FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name

Nutrition Services CARES Act Meals funding

Priority Funding Areas

Food

Award Type

Installment

Amount Awarded for Future Programming

$2,264,991.00

Amount Spent - March 1 to March 31, 2021*

How much grant funding was spent **between March 1 and March 31, 2021?**

$7,851.00

Amount Spent as of March 31, 2021*

How much of the awarded funding was spent from project inception to March 31, 2021?

$1,761,406.00

Brief Spending Narrative*

Please briefly explain the spending activities from **March 1 to March 31, 2021**. If you have not expended any funds, please return to the top of this report and indicate so.

Example: ABC Charity has only expended $1,000 this week on program personnel while our food pantry was open. ABC Charity buys its food in bulk on the 15th of every month, and therefore there will be an uptick in expenditure that week.

> N/A

Client Story*

Please give the true story of a client served this month by your programming. You may change identifying details. This allows us to connect to your programming on an emotional level.

> From 5 more clients:
> "it provides a good financial support for me I dont have to spend as much money on food"
> "not able to move around a lot not able to buy food or go to the store so, this daily meal provides a steady diet for me every day THANK YOU VERY MUCH"
> "I am not able to walk AND MOW program has definitely change my outlook on life. thank you very much"
> "my husband and I are very grateful for this service as we are up in age, 89 and 95. years old......it provides good financial relief"
> "an not cook any more and this ready hot meal helps me to have a meal every day"

Food Metrics

March 1 to March 31, 2021 - Individuals Served - Food*

Please specify the number of individuals that were served food between **March 1 and March 31, 2021** through this grant funding.

> 154

March 1 to March 31, 2021 - ZIP Codes of Individuals Served - Food*

Please SUCCINCTLY describe the ZIP codes of program services and program recipients (if recipient data is available). **These numbers should add up to the number of total individuals served specified above for the time between March 1 and March 31, 2021.**

FOLLOW THE EXAMPLE FORMAT EXACTLY, INCLUDING THE COLON.

ZIP CODE: Number served

Example

Food Distribution Site at Tropicana Field (Program Service ZIP Code)
33705: 700

Home-Delivered Meals at Recipients' Homes (Participant ZIP Codes)
33782: 5
33764: 3
33760: 8

33706: 5
33715: 1
33782: 6
34698: 7
34683: 3
34695: 2
33761: 4
33763: 7
34677: 1
33759: 5
34689: 3
34684: 3
33707: 12
33710: 5
33711: 3
33705: 3
33704: 1
33712: 1
33701: 2
33709: 2
33714: 3
33773: 6
33781: 6
33713: 3
33702: 3
33716: 3
33762: 1
33774: 2
33756: 9
33770: 9
33771: 4
33778: 2
33772: 5
33764: 4
33765: 4
33755: 4
33760: 3
34685: 1
34688: 1
33703: 2
33776: 2
33708: 1

Advanced Funds - Justification of Expenditures

Monthly Expense Reporting*

Please complete the Pinellas CARES Advanced Funds Monthly Expense Reporting worksheet, attach appropriate backup documentation, and **upload as a PDF here.**

If you have a regular reporting/invoicing process, you may use your own similar worksheet, however, for your convenience, we have provided a template you can **DOWNLOAD HERE**.

If you have any notes on this, please put them in the field below.

> 2021 MARCH PINELLAS PCF CARES BILLING REV040921.pdf
> Please note that this report reflects the the numbers of shelf-stable meals delivered in March.

Does the above documentation contain live signatures?*

The accounting documentation above requires live signatures on the template in the "Prepared by" and "Reviewed by" lines. Please check that signatures are present, and affirm this by checking the box below.

> Yes, there are live signatures in the documentation attached above.