

FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name*

Feeding the Homeless/Hungry

Priority Funding Areas

Food

Award Type

Installment

Unit of Service

This will only be visible to Administrators and will enable question branching in the case that an organization has specified a unit-of-service cost.

Amount Awarded for Future Programming

\$5,782.00

Amount Spent - October 25 to 31, 2020*

How much grant funding was spent between **October 25 and 31, 2020**?

\$1,852.49

Amount Spent - October 2020*

How much grant funding was spent during the **entire month of October 2020**?

\$2,275.48

Amount Spent as of October 31, 2020*

How much of the awarded funding was spent from project inception to October 31, 2020?

\$2,364.43

Brief Spending Narrative*

Please briefly explain the spending activities from **October 25 to October 31, 2020**. If you have not expended any funds, please explain why.

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.

Difficulty obtaining upright freezer, new or used due to the surge in demand during the pandemic. Upright purchased that was available & 17cubic in. or larger to accommodate sufficient storage of frozen goods was purchased for \$1,029. All upright freezers (Lowes, Home Depot, Famous Tate, Sears, Facebook Marketplace were on backorder, unavailable, or out of stock.)

Other equipment: 8qt. cooking pots with lids: (\$98.93)

Z-Line Vent hood for stove and wire shelving for storage: \$578.95, Cost of installation was included in the equipment line item for hood; to be added later

Food: \$132.87 -less, due to storage issues for frozen goods. Having to buy week to week.

Gas: total 91 miles at .14cents per mile: \$12.74

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.

We have served many individuals, mostly elderly and infirmed at their homes, who do not receive supplemental meal delivery. They were extremely grateful and appreciative. They love the interaction with the volunteers, also. They express a feeling of being "looked out for" in their time of need.

Food Metrics

October 25 to 31, 2020 - Individuals Served - Food*

Please specify the number of individuals that were served food between October 25 and 31, 2020 through this grant funding.

160

October 2020 Projections - Food

This is the number of individuals your organization projected it would serve in **October 2020** through this grant funding.

700

October 2020 - Actual Total # Served - Food*

Please specify how many individuals were served food in **October 2020** through this grant funding.

720

October 25 to 31 - 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 week of October 25 to 31, 2020.**

FOLLOW THE EXAMPLE FORMAT EXACTLY.

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

Individuals who are homebound and in need:
33705: 12
33712: 25
33713 :2

Food distribution sites of the homeless: (where they are found)

St. Vincent DePaul and Methodist Town area (15th St. and 3rd Ave. No.)
33705: 52

Booker Creek Park area: 13th Street No and 24th St.:
33713: 28

Central Plaza and Wildwood Park :
33712: 30

4th Street Corridor North of 18th Avenue So. to Williams Park
33701: 11

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.

New Faith October Reimbursement FINAL.pdf