

## FollowUp Form

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### *Website*

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Has this report been posted on the PCF website?

Yes

### *Introductory Questions*

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Have you completed the anonymous survey about your experience with this CARES grant process?\*

Yes

Do you have expenses to report for 12/31/20 to 1/31/21 under your CARES grant?\*

Yes

### *Pinellas CARES Nonprofit Partnership Fund*

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**Project Name**

Basic Needs for Pediatric Patient Families During COVID-19

**Priority Funding Areas**

Food

**Award Type**

Installment

**Amount Awarded for Future Programming**

\$144,390.80

### Amount Spent - December 31, 2020 to January 31, 2021\*

How much grant funding was spent **between December 31, 2020 and January 31, 2021?**

\$4,817.00

### Amount Spent as of January 31, 2021\*

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

\$64,517.00

### Brief Spending Narrative\*

Please briefly explain the spending activities from **December 31, 2020 to January 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.

Ronald McDonald House has spent \$4,817 on meals for our in-resident families, with leftovers provided to bedside families. Unfortunately, since we were not aware of the CARES extension during this timeframe, we were not able to maintain sending meals to bedside families, or to continue providing groceries for recently discharged patient families.

### 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.

tooOne issue that arises frequently with our families located "too closely" to the hospital to qualify for an overnight room at RMH, is a lack of transportation to get back and forth daily to see their little ones. COVID makes the challenge even greater because public transportation is no longer a safe option for a family with a medically-compromised child. RMH was able to assist one such mom, Tara, with daily transportation during the months of December and January. Even though she only had to travel 1.5 miles, the expense often amounted to around \$20/day--this is hefty for a parent with a young child staying long-term at the hospital, incurring countless medical bills. Additionally, many times our parents aren't ready to leave bedside until very late at night, which left this particular mom to walk a long distance in the dark. Through CARES, we were able to save mom from numerous daily expenses, as well as provide several safety measures that protected both her and her family.

## *Food Metrics*

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### **December 31, 2020 to January 31, 2021 - Individuals Served - Food\***

Please specify the number of individuals that were served food between **December 31, 2020 to January 31, 2021** through this grant funding.

627

### **December 31, 2020 to January 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 December 31, 2020 to January 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

Food Distribution Site at Johns Hopkins All Children's Hospital (Program Service ZIP Code) 33701: 627

## *Advanced Funds - Justification of Expenditures*

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### **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.

FINAL -CARES - January Expense Report 2021.pdf

**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.