

# FollowUp Form

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## *Website*

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Has this report been posted on the PCF website?

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 - March 1 to March 31, 2021\*

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

\$20,645.00

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

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

\$93,416.00

## 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.

Ronald McDonald House spent the bulk of our funding this month on meals, both for RMH residence families, and families staying bedside at JHACH. Utilizing \$19,206.30, we were able to provide nightly meals for all our overnight guests, and a weekly meal to every patient family staying bedside in the hospital. Additionally, this month we were able to include several grocery orders for recently discharged families that were identified as having food insecurity--this amounted to \$1,276.75. We continued providing transportation to our local population, however due to spring break in Pinellas, Ubers were much more difficult to come by to their high-demand--we were only able to provide \$162.36 in transportation services.

## 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.

The Social Work team at Johns Hopkins All Children's Hospital has been working to identify the patient family population most in need of our services--recently, one social work team member reached out about a family that had recently immigrated to our area from Haiti. This family has a large household, a chronically ill child, and very few resources. Unfortunately there was a significant language barrier between our team and the family, so we worked with the family's church (an organization that is providing their housing) to determine their level of food scarcity, dietary needs, and delivery times. Through CARES funding, we were able to provide the household with two weeks worth of fresh meat and produce, as well as many frozen and non-perishable items that should help get them on their feet.

## 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.

2715

### 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

Food Distribution Site at Johns Hopkins All Children's Hospital (Program Service ZIP Code) 33701: 2,575  
Home-Delivered Meals at Recipients' Homes (Participant ZIP Codes) - we base this number on the number of household members and estimate that each member will receive two meals a day for (14) days 33702: 140

## *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 March 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.