

FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name*

Pantry and Community Kitchen Assistance

Priority Funding Areas

Food

Award Type

Reimbursement for Future Programming

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

\$49,611.00

Amount Spent - October 25 to 31, 2020*

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

\$3,569.57

Amount Spent - October 2020*

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

\$26,402.24

Amount Spent as of October 31, 2020*

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

\$26,402.24

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.

Tarpon Spring Shepherd Center expended \$ 2,749.38 in critical staff salaries, and \$ 820.19 in necessary supplies for the Pantry and Community Kitchen.

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.

Young man, homeless, living in a homeless camp if you will. They have established a small community that takes care of each other. He has been in trouble with the law but is turning his life around. He is on probation and an ankle monitor, shows up to work 20 plus miles away early, eager to work, works hard all day and is very gracious for the opportunity to work. The Shepherd Center has assistance with providing this young man and his community with a steady flow of food for them to survive. They have a grill, so we are able to give them meat to cook, can goods and hygiene products. Not only is this young man working hard to get his life together, his compassion and genuine concern for those in his "community" truly amazing for someone in his position.

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.

1766

October 2020 Projections - Food

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

5700

October 2020 - Actual Total # Served - Food*

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

5999

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

Zip Codes
Tarpon Springs
34689: 730

Palm Harbor
34681: 201

Safety Harbor
3376: 0

Dunedin
33755: 12

Oldsmar
33626: 11

Ozona
34660: 0

Crystal Beach
34681: 0

Holiday
34690: 803

Unknown Zip: 9

Cost Reimbursement Basis - Justification of Expenditures

Monthly Reimbursement Request*

Please complete the Pinellas CARES Reimbursement Request 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 document, please put them in the field below.

October 2020 Shepherd Center Monthly Report-merged (1).pdf