



S.L. Gimbel Foundation Fund
Grant Evaluation Form
Holiday Grant

Grant Period:
January 1, 2013 through June 30, 2013

Evaluation Due Date:
July 15, 2013

Organization: **FISH Hospital Pantries**

Contact Name:

Title:

Phone Number:

Grant Period: **Jan. 1, 2013 – Jun. 30, 2013**

Award Amount: **\$10,000**

Grant Number: **20121001**

- Describe the project's key outcomes and results based on your goals and objectives. Provide the number of clients served and other relevant statistics.
- What were the challenges and obstacles you encountered (if any) in attaining your goals & objectives? How did you overcome and/or address the challenges and obstacles? What were the lessons learned?
- Describe any unintended positive outcomes as a result of the efforts supported by this grant.
- Describe the overall effect this grant has had on your organization.
- Tell us a few success stories that made an impact on your organization and/or community as a result of this grant.
- Provide a financial report on the use of your grant funds (expenditures).
- Additional condition: Please report on the following:
- ❖ Please send copies of publicity and other promotional materials.
- ❖ All variances or time extensions must be approved by The Community Foundation's Grant Committee. Please contact us at 951-684-4194, ext. 111 immediately if a variance or extension becomes necessary.

Please return the completed form to:
Penny Beaulieu, Manager, Grant Programs
The Community Foundation
3700 Sixth St., Suite 200, Riverside, CA 92501 or fax to 951-684-3911
Or email to: pbeaulieu@thecommunityfoundation.net

S.L. GIMBEL FOUNDATION FUND GRANT EVALUATION for HOLIDAY GRANT

1. Describe the project's key outcomes and results based on your goals and objectives. Provide the number of clients served and other relevant statistics.

The \$10,000 S. L. Gimbel award went a long way towards helping us achieve our goal of ensuring the health of our guests by upgrading the nutrition of the bags we offer them. We were able to provide 2,600 large sweet potatoes; 8,700 one-pound bags of pinto beans; 4,200 one-pound bags of rice; 1,080 six-pound chickens; and 2,000 fresh apples to our guests. Our three pantries provide food packages to 11,000 families (30,000 people) each month. We are always trying to provide the healthiest items possible, because research demonstrates the link between good health and good food, and especially the effect of good nutrition on children's growth and development.

2. What were the challenges and obstacles you encountered (if any) in attaining your goals and objectives? How did you overcome and/or address the challenges and obstacles? What were the lessons learned?

Healthy items cost more. Increasingly, many of the food items offered to us from regional donors are laden with sugars, artificial additives, and chemicals. We want to nourish people, not fill them up with empty calories and items that may contribute to ill health. At least a quarter of the people who come for food at our pantries are not well. They come with diabetes, heart disease, cancers, and other ailments. The processed foods high in sodium, sugars, and unhealthy fats that we are often offered can cause actual harm when people with certain medical conditions consume them. And we want to do our part to help children acquire a taste for healthy foods before their taste buds are compromised by salty and sugary highly processed foods. The additives and artificial flavors and dyes in these processed foods can interfere with some children's ability to learn and to focus in the classroom. Some of these additives have been associated with allergies, asthma, and other conditions. We know that there is a direct correlation between people's health and what they have to eat and much they have to eat. We have learned that we have to identify additional funding sources to purchase quality items. We have built alliances with local grocers, so we get discounts below wholesale prices when we buy in bulk.

3. Describe any unintended positive outcomes as a result of the efforts supported by this grant.

Our efforts to improve the quality of our food bags was encouraged by the Gimbel Grant, and as we began to talk with volunteers and supporters about what the grant enabled us to do, others began to see the importance of improving the nutrition of our items. Some of them made

additional donations when they understood what we were trying to accomplish and when they heard the news that Gimbel was contributing to this project.

4. Describe the overall effect this grant has had on your organization.

The Gimbel grant strengthened our commitment to our goal of providing more nutritious food items, and it gave us the courage to say no to foods that have a detrimental effect on our guests and their children, while helping us to see that there were others in the world who shared our value for providing the most nourishing food in a respectful way.

5. Tell us a few success stories that made an impact on your organization and/or community as a result of this grant.

Our guests are so appreciative of our efforts to provide more nutritious food for their families. The commitment on our part and on the part of our supporters and funders demonstrates to them that we are serious about providing the nutrients they and their children need. They understand that we are trying to go beyond just quieting hunger pangs. The bond between us—the pantry leadership, the volunteers, and the guests—has strengthened as a result. The guests are taking great interest in food preparation. Often they share recipes or ways or ideas for preparing certain food items. They are willing to try to new foods that they may have been unfamiliar with when they learn it can be healthy as well as tasty.

6. Provide a financial report on the use of your grant funds (expenditures).

We have attached receipts for the food items purchased with the S.L. Gimbel grant.



Second Harvest Food Bank of East Tennessee
136 Harvest Lane
Maryville TN 37801
Phone: 865-521-0000 Fax: 865-521-0010

Email: info@secondharvestetn.org

Agency No: AGEN20082

Phone#: (865)522-3474

Invoice No: 329289

Contact: Jim Wright

FISH Hospitality Pantry - EAST
600 S. Chestnut Street
Knoxville TN 37914

Order Date: 01/14/2013

Pickup Date: 01/16/2013

Pickup Time: 9:15 am

Ship Via: 01-Agency pickup at SHFB

Special Instructions:

01-Agency pickup at SHFB Order:

Message to food bank:

This was submitted on 1/14/2013 12:35 PM by AGEN20082

Product Reference	Description	Storage	Quantity	Weight		Shared Maintenance		Cost	
				Unit	Total	/Lb	Total	Unit	Total
Purchased Food									
701712	FROZEN, HENS TOP BEE	Frozen	180	40.00	7,200.00	\$0.00	\$0.00	\$28.22	\$5,079.60
			180		7,200.00		\$0.00		\$5,079.60
Invoice Totals:			180		7,200.00		\$0.00		\$5,079.60

TOTAL CHARGES: \$5,079.60

Amount Owed: \$5,079.60

Transaction Image

20082 15599

HOSPITALITY PANTRIES, INC.
D/B/A FISH HOSPITALITY PANTRIES
600 S. CHESTNUT ST
KNOXVILLE, TN 37914

SAVED
01-14-2013

25/01/13

PAY TO THE ORDER OF SECOND HARVEST \$ 5,079.60

FIVE THOUSAND SEVENTY-NINE AND 60/100 DOLLARS

SECOND HARVEST FOOD BANK
136 Harvest Lane
Maryville, TN 37801

VENO 329289

00015599 0000000405 000576295 2P

70130205348320767093

SALE CONFIRMATION

BONANZA PRODUCE INC
5412 PARKER RD
KNOXVILLE TN 37924

Sold To:
Cash (Green Money) Sales!
No Checks/Money Orders

Ship To:
Cash (Green Money) Sales!
No Checks/Money Orders

Order No: 86854
Sales Load:
Order: Fri, 03/01/13
Ship: Fri, 03/01/13
Pay Terms: 10 - Net 10 Days
Sale Terms: F.O.B.

Cust PO: FISH PANTRY	Salesperson: Connie Christian	Broker:	Quantity: 13
Delivery:	Carrier:		Pallets:
Via:	Trailer Lic:	St:	Weight: 520

Description	Quantity	UOM	Price	Total
Apples Red Del 88 Ct Fancy	30	box	35.00	1,050
Potatoes Sweet #2 Jumbo	100	box	12.00	1,200
				2,250

37-4-640 11281

HOSPITALITY PANTRIES INC. D/B/A
FISH HOSPITALITY PANTRIES
800 S NORTHSORE DR
KNOXVILLE, TN 37919

DATE 3-1-13

PAY TO THE ORDER OF BONANZA PRODUCE, INC. \$ 2250.00

Twenty two hundred fifty and 00/100 DOLLARS

401 SUNTRUST ACH REF 061000104

MEMO Sweet Potatoes and Apples

⑆061000046⑆ 0005762952⑈

J. Wright

Paid
CK# 11281
cc



Second Harvest Food Bank of East Tennessee
136 Harvest Lane
Maryville TN 37801
Phone: 865-521-0000 Fax: 865-521-0040

Email: info@secondharvesttn.org

Agency No: AGEN20083

Phone#: (865)577-9600

Invoice No: 331496

Contact: Jim Wright

FISH Hospitality Pantry - South
115 Ogle Street
Knoxville TN 37920

Order Date: 02/22/2013

Pickup Date: 02/26/2013

Pickup Time: 9:30 am

Ship Via: 01-Agency pickup at SHFB

Special Instructions:

01-Agency pickup at SHFB Order::

Message to food bank: .

This was submitted on 2/22/2013 12:24 PM by AGEN20083

Product Reference	Description	Storage	Quantity	Unit	Weight Total	Shared Maintenance /Lb	Cost Unit	Cost Total
Purchased Food								
700028	RICE	Dry	80	25.00	2,000.00	\$0.00	\$7.09	\$567.20
			80		2,000.00			\$567.20
Purchased, Rework								
702087	BEANS, PINTO BEANS DRY RW	Dry	120	48.00	5,760.00	\$0.00	\$17.31	\$2,077.20
			120		5,760.00			\$2,077.20
Invoice Totals:			200		7,760.00	\$0.00		\$2,644.40

TOTAL CHARGES: \$2,644.40

Transaction Image

15635

HOSPITALITY PANTRIES INC.
O/B/A FISH HOSPITALITY PANTRIES
300 S. MORTIMER DR
MARYVILLE, TN 37801

SUNTRUST
474-240

2/26/2013

PAY TO THE ORDER OF: SECOND HARVEST

\$ 2,644.40

Two Thousand Six Hundred Forty Four and 40/100

SECOND HARVEST FOOD BANK
136 Harvest Lane
Maryville, TN 37801

MEMO

00015525 00040000430 00057825522

Invoice messages:

Invoice payments are due within 15 days. Additional late fees may apply to past due accounts. For recipes, as well as important updates go to www.secondharvesttn.org then click on the "agency" page.

Tuesday, February 26, 2013

10:07 am



Second Harvest Food Bank of East Tennessee
136 Harvest Lane
Maryville TN 37801
Phone: 865-521-0000 Fax: 865-521-0040

Email: info@secondharvestetn.org

Agency No: AGEN20084
Contact: Jim Wright

Phone#: (865)588-9200

Invoice No: 331449

FISH Hospitality Pantry - Northshore
300 Northshore Drive
Knoxville TN 37919

Order Date: 02/22/2013
Pickup Date: 02/25/2013
Pickup Time: 9:30 am

Ship Via: 01-Agency pickup at SHFB

Special Instructions:

01-Agency pickup at SHFB Order::

Message to food bank: .

This was submitted on 2/22/2013 5:01 AM by AGEN20084

Product Reference	Description	Storage	Quantity	—Weight—		Shared Maintenance		—Cost—	
				Unit	Total	/Lb	Total	Unit	Total
Purchased Food									
00028	RICE	Dry	90	25.00	2,250.00	\$0.00	\$0.00	\$7.09	\$638.10
			90		2,250.00		\$0.00		\$638.10
Purchased, Rework									
02080	BEANS, PINTO BEANS DRY RW	Dry	192	16.00	3,072.00	\$0.00	\$0.00	\$6.27	\$1,203.84
			192		3,072.00		\$0.00		\$1,203.84
	Invoice Totals:		282		5,322.00		\$0.00		\$1,841.94

TOTAL CHARGES: \$1,841.94

Transaction Image

Transaction Image

15635

HOSPITALITY PANTRIES INC.
D/B/A FISH HOSPITALITY PANTRIES
300 N. NORTHSHORE DR.
KNOXVILLE, TN 37919

SUNTRUST

2/25/2013

Pay to the
ORDER OF: SECOND HARVEST

\$1,841.94

One Thousand Eight Hundred Forty One and 94/100

SECOND HARVEST FOOD BANK
136 Harvest Lane
Maryville, TN 37801

MEMO

02/24/2013 131449 Feb 2013

Signature: [Signature]

⑈00015635⑈ ⑈0064000046⑈ ⑈0005752952⑈

Monday, February 25, 2013
9:42 am

July 15, 2013

Penny Beaulieu
Manager, Grant Program
The Community Foundation
3700 Sixth Street, Suite 200
Riverside, CA 92501

Dear Ms. Beaulieu:

We are so grateful to the S.L. Gimbel Foundation for partnering with us and enabling us to increase the nutrition of the food bags we provide to our guests.

In September 2011 we celebrated 25 years of providing food relief packages for hungry families. Although the work's dimensions and scope have changed over the years, our mission and the mandate we have placed on ourselves have remained constant: to help ensure that everyone in our community has enough food to eat--to provide food for hungry families in a way that respects their human dignity while creating community across the lines which have tended to separate us. And the deeper we have gone into the work we believe we have been called to, the more insights we have gained into how to go forward in a way that benefits the whole community. One thing we've always realized-- we don't do any of this by ourselves. The tremendous support we receive from churches, individuals, businesses, and foundations makes it all possible.

We are thrilled to have had the opportunity to work with you and hope that our relationship will continue. Please contact me if you have questions about our evaluation for or about our work. Thank you.

Sincerely,



Beth Carroll Hunley
Community Organizer, FISH Hospitality Pantries

THE LAW OFFICE OF JOHN T. SHOLLY

Post Office Box 1491
Knoxville, Tennessee 37901
(865) 673-5040
(888) 376-4911
www.vollawyer.com
John@vollawyer.com

To:	Penny Beaulieu, Manager, Grant Program	From:	Leslie
Fax:	(951) 684-1911	Date:	7/15/2013 3:41 PM
Phone:		Re:	Holiday Grant Evaluation Form for FISH Hospitality Panties

Comments

Please see attached Evaluation Form and supporting materials. Thank you.

facsimile