



Serving the Counties of Riverside and San Bernardino

Grant Evaluation Form Holiday Grant

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

Evaluation Due Date:
July 15, 2013

Organization: **Open Door Food Pantry**

Contact Name:

Title:

Phone Number:

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

Award Amount:

\$6,721

Grant Number:

20121022

- 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 951-684-1911

Or email to: pbeaulieu@thecommunityfoundation.net

The Community Foundation
Grant Evaluation Form

*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 goal of the program was to feed the hungry in the Marvell Community and surrounding areas. With the award of the grant we were able to meet these goals. Currently we are providing food to approx. 200 families, approx. 450 people, of these, approx. 150 are under 18 and approx. 75 are over 65 years of age. The grant enabled us to purchase additional items to provide during the holiday season and increase the number of items given each month. It also enabled us to add meat to the monthly give-a-ways.

*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?

Since the funds were used to purchase food there were no setbacks or obstacles involving this program.

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

The grant enabled us to purchase additional items to provide during the holiday season and increase the number of items given each month. It also enabled us to add meat to the monthly give-a-ways

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

The approximately 200 families we fed each month are the persons effected the most from the program. Hunger in the Delta Region is a real concern and problem. The local food pantry is just a small step in solving this issue.

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

The approx. 75 people over 65 years of age, that are usually not receiving food stamps or government help due to the fact that transportation is not available to Helena (approx. 25 miles away) to apply and many of them do not read or write. The children, approx. 150, are the main target group. Many of these only receive food on a regular basis at school. Our goal was to provide healthy, sustainable food to those in need. We feel that these goals were met and that the these groups were impacted the most.

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

See attached

*Please send copies of publicity and other promotional materials.

See attached

The Community Foundation Grant

1/9/2013	Grant	\$ 6,721.00
3/21/2013	Ark Foodbank	\$ 504.74
	Balance	\$ 6,216.26
4/8/2013	Ark Foodbank	\$ 2,200.67
	Balance	\$ 4,015.59
5/16/2013	Ark Foodbank	\$ 2,310.65
	Balance	\$ 1,704.94
6/20/2013	Ark Foodbank	\$ 1,867.74
	Balance	\$ (162.80)

Arkansas Foodbank
4301 West 65th Street
Little Rock, AR 72209

INVOICE

Invoice Number: AOR-21348-1

Invoice Date: 3/18/2013

Page: 4

Bill

To: Open Door Food Pantry
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship

To: Open Door Food Pantry
Brent Landon
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship Via Delivery Dry
Ship Date 3/21/2013
Due Date 3/18/2013
Terms Payment Upon Delivery

Agency ID 54001A
P.O. Number PO1169177
P.O. Date 3/18/2013
Our Order No. AOR-21348
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
P27-045	Case	9	9	13.55			121.95	243
Veg, Sliced Carrots 24/14.5 oz								
-032	Case	9	9	15.29			137.61	216
Veg, Sweet Peas 24/15 oz								
PEANUT BUTTER 12/18.62	Case	13	13	18.96			245.18	195

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	4,231.90

Subtotal:	
Invoice Discount:	0.00
Grant Allocations:	0.00
Tax:	0.00
Total:	504.74 654

Arkansas Foodbank
4301 West 65th Street
Little Rock, AR 72209

INVOICE

Invoice Number: AOR-21852-1

Invoice Date: 4/8/2013

Page: 1

Bill To: Open Door Food Pantry
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship To: Open Door Food Pantry
Brent Landon
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship Via Delivery Dry
Ship Date 4/11/2013
Due Date 4/8/2013
Terms Payment Upon Delivery

Agency ID 54001A
P.O. Number PO1187942
P.O. Date 4/8/2013
Our Order No. AOR-21852
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
15-004 Cereal, Corn Flakes 12/18 oz	Case	13	13	18.01			234.13	195
1-032 Corn Muffin Mix 12/12.5 oz	Case	13	13	8.34			108.42	169
16-042 Entree, Beef Stew 24/15 oz	Case	6	6	21.65			129.90	156
16-027 Entree, Vegetable Beef Soup 10.75 oz	Case	7	7	14.77			103.39	147
15-999 Meat, Assorted Frz (300 lbs Limit) to be weighed	Pound	42	42	0.18			7.56	42
15-999 Meat, Assorted Frz (300 lbs Limit) to be weighed	Pound	190	190	0.18			34.20	190
15-999 Meat, Assorted Frz (300 lbs Limit) to be weighed	Pound	68	68	0.18			12.24	68
16-999 Mixed Food, Assorted Dry To be weighed	Pound	250	250	0.18			45.00	250
13-009 Peanut Butter 12/18 oz	Case	13	13	18.86			245.18	195
13-001 Peanut Butter, Creamy LIMIT 3 CASES 12/12 oz	Case	3	3					36

Arkansas Foodbank
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P.O. Number PO1187942
P.O. Date 4/8/2013
Our Order No. AOR-21852
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
18-001 Produce, Sweet Potatoes 1/40	Pre-Pack B	10	10					420
14-001 Rice, White Rice 24/1 lb	Case	8	8	11.53			92.24	192
16-019 Soup, Chicken Noodle 24/10.75	Case	6	6	12.67			76.02	108
16-021 Soup, Tomato 24/10.75 oz	Case	8	8	12.04			96.32	144
13-002 Veg, Pork & Beans 24/15 oz	Case	8	8	13.91			111.28	216
13-005 Veg, Beans, Dry Pinto Beans 1 lb pkg	Case	8	8	17.73			141.84	216
13-018 Veg, Blackeyed Peas 24/15.5 oz	Case	7	7	13.26			92.82	189
17-043 Veg, Cream Style Corn 24/14.75	Case	7	7	14.97			104.79	189
17-060 Veg, Green Beans 24/15 oz	Case	7	7	11.01			77.07	189
17-032 Veg, Sweet Peas 24/15 oz	Case	8	8	15.29			122.32	192
17-063 Veg, Turnip Greens 24/14 oz	Case	8	8	11.57			92.56	216

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Due Date 4/8/2013
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Agency ID 54001A
P.O. Number PO1187942
P.O. Date 4/8/2013
Our Order No. AOR-21852
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
6-999 Mixed Food, Assorted Dry To be weighed	Pound	123	123					123

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	2,200.67

Subtotal:	2,200.67	
Invoice Discount:	0.00	
Grant Allocations:	0.00	
Tax:	0.00	
Total:	2,200.67	7,752.00

Arkansas Foodbank
4301 West 65th Street
Little Rock, AR 72209

INVOICE

Invoice Number: AOR-22912-1

Invoice Date: 5/13/2013

Page: 1

Bill

To: Open Door Food Pantry
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship

To: Open Door Food Pantry
Brent Landon
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship Via Delivery Dry
Ship Date 5/16/2013
Due Date 5/13/2013
Terms Payment Upon Delivery

Agency ID 54001A
P.O. Number PO1225844
P.O. Date 5/13/2013
Our Order No. AOR-22912
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
1-039 Blueberry Muffin Mix 12/10 oz	Case	14	14	8.52			119.28	154
15-004 Cereal, Corn Flakes 12/18 oz	Case	11	11	17.77			195.47	165
15-005 Cereal, Toasted Oats 12/14 oz	Case	11	11	21.03			231.33	165
16-004 Entree, Beef Ravioli 24/15 oz	Case	7	7	17.48			122.36	182
16-003 Entree, Mac & Cheese 24/7.25 oz	Case	7	7	9.39			65.73	84
16-077 Entree, Spaghetti Rings w Meatballs 24/15 oz can	Case	7	7	21.26			148.82	182
16-027 Entree, Vegetable Beef Soup 10.75 oz	Case	6	6	14.77			88.62	126
18-007 Fiber Plus Chewy Bars, PB & M&M's 12/6 ct pkgs	Case	14	14	1.44			20.16	112
20-014 Fruit, Applesauce 24-15 oz	Case	7	7	22.03			154.21	189
1-036 Fudge Brownie Baking Mix 12/10	Case	14	14	9.66			135.24	154

Arkansas Foodbank
4301 West 65th Street
Little Rock, AR 72209

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Invoice Number: AOR-22912-1

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United States

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Due Date 5/13/2013
Terms Payment Upon Delivery

Agency ID 54001A
P.O. Number PO1225844
P.O. Date 5/13/2013
Our Order No. AOR-22912
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
5-999 Meat, Assorted Frz (300 lbs Limit) To be weighed	Pound	300	300	0.18			54.00	300
5-008 Meat, Chunk Chicken 24/5 oz	Case	14	14	18.62			260.68	168
1-019 Mix, Pancake Mix 12/20 oz	Case	11	11	11.12			122.32	165
6-999 Mixed Food, Assorted Dry To be weighed	Pound	250	250	0.18			45.00	250
1-007 Pasta, Spaghetti 20/16 oz	Case	9	9	11.29			101.61	189
3-009 Peanut Butter 12/18 oz	Case	14	14	18.62			260.68	210
4-001 Rice, White Rice 24/1 lb	Case	7	7	12.14			84.98	168
6-021 Soup, Tomato 24/10.75 oz	Case	3	3	12.04			36.12	54
7-061 Veg, Cut Yams (limit 3) 24/15 oz	Case	3	3					81
7-013 Veg, Green Beans (limit 3) 24/15.25 oz	Case	3	3					72
7-026 Veg, Pinto Beans (limit 3) 24/15.5	Case	3	3					81

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708 College St
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Marvell, AR 72366
United States

Ship Via Delivery Dry
Ship Date 5/16/2013
Due Date 5/13/2013
Terms Payment Upon Delivery

Agency ID 54001A
P.O. Number PO1225844
P.O. Date 5/13/2013
Our Order No. AOR-22912
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
17-027 Veg, Potatoes, diced (limit 3) 24/15 oz	Case	3	3					81
17-039 Veg, Sweet Potatoes 24/15 oz	Case	4	4	16.01			64.04	108
17-028 Veg, Veg - All Mix (limit 3) 24/15	Case	3	3					81
17-012 Veg, Whole Kernel Corn (limit 3) 24/15.25 oz	Case	3	3					72

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 2,310.65

Subtotal: 2,310.65
Invoice Discount: 0.00
Grant Allocations: 0.00
Tax: 0.00
Total: 2,310.65 3,593.00

Arkansas Foodbank
4301 West 65th Street
Little Rock, AR 72209

INVOICE

Invoice Number: AOR-23849-1

Invoice Date: 6/17/2013

Page: 2

Bill

To: Open Door Food Pantry
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship

To: Open Door Food Pantry
Beth Schaffhauser
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship Via Delivery Dry
Ship Date 6/20/2013
Due Date 6/17/2013
Terms Payment Upon Delivery

Agency ID 54001A
P.O. Number PO1248028
P.O. Date 6/17/2013
Our Order No. AOR-23849
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
13-022 Veg, Kidney Beans 24/15.5 oz ✓	Case	8	8	14.11			112.88	216
13-018 Veg, Blackeyed Peas 24/15.5 oz	Case	8	8	14.13			113.04	216
17-080 Veg, Beets, Sliced 24/15 oz ✓	Case	8	8	17.03			136.24	216
15-007 Meat, Tuna Fish 48/5 oz ✓	Case	8	8	41.35			330.80	144
15-293 Crackers, Austin Peanut Butter 1.38 oz pkg	Case	1	1	0.72			0.72	4
16-003 Entree, Mac & Cheese 24/7.25 oz	Case	8	8	9.39			75.12	96
15-005 Cereal, Toasted Oats 12/14 oz	Case	15	15	21.03			315.45	225

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	1,867.74

Subtotal:	1,867.74	
Invoice Discount:	0.00	
Grant Allocations:	0.00	
Tax:	0.00	
Total:	1,867.74	3,338.00

Arkansas Foodbank
4301 West 65th Street
Little Rock, AR 72209

INVOICE

Invoice Number: AOR-23849-1

Invoice Date: 6/17/2013

Page: 1

Bill

To: Open Door Food Pantry
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship

To: Open Door Food Pantry
Beth Schaffhauser
708 College St
PO Box 1452
Marvell, AR 72366
United States

Ship Via Delivery Dry
Ship Date 6/20/2013
Due Date 6/17/2013
Terms Payment Upon Delivery

Agency ID 54001A
P.O. Number PO1248028
P.O. Date 6/17/2013
Our Order No. AOR-23849
SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (\$)	Cubic Feet	Total Price	Gross Weight
6-999 Mixed Food, Assorted Dry To be weighed	Pound	300	300	0.18			54.00	300
5-056 Meat, Vienna Sausages 48/4.75	Case	8	8	3.24			25.92	144
10-006 Apple Sauce 12/6ct 4 oz	Case	15	15	3.60			54.00	300
17-065 Sweet Corn Niblets limit 20 24/11	Case	8	8	3.60			28.80	160
17-062 Veg, Mixed Greens 24/14 oz ✓	Case	8	8	11.57			92.56	216
17-060 Veg, Green Beans 24/15 oz	Case	8	8	11.85			94.80	216
4-006 Juice, Orange-Tangerine 100% /6.75 oz	Case	1	1	12.05			12.05	21
13-023 Veg, Red Beans 24/15.50 oz ✓	Case	8	8	12.40			99.20	216
13-028 Veg, Black Beans 24/15.5 oz ✓	Case	8	8	12.98			103.84	216
17-079 Veg, Potatoes, Sliced 24/15 oz	Case	8	8	13.56			108.48	216
17-070 Veg, Carrots Sliced 24/15 oz ✓	Case	8 ✓	8	13.73			109.84	216

Marvell Pantry Receives Grant



PHOTO SUBMITTED

The Marvell Open Door Food Pantry, one of the two applicants within the Community Foundation area of Phillips County that applied for S.L. Gimbel Foundation Fund, has been accepted for a \$6,721 grant. The Open Door Food Pantry is supported by the S.L. Gimbel Foundation through the Community Foundation. "We are thrilled because this fulfills part of our commitment to the county, Phillips County Community Foundation is working nation wide to engage people, connect resources and inspire solutions and we are grateful to the generosity of the Gimbel Foundation," commented Phillips County Community Foundation Executive Director Crystal Eastman, Program Coordinator Brent Landon reported that currently the pantry has about 200 clients and that's over 500 that are fed monthly. "We were shocked to learn that our application was accepted. This is a blessing that will go to the continued food service that we provide."