

Name of Organization	Broken Restored Redeemed ministries
Grant Report Contact Person	Laquanus Stone
Grant Report Contact Email Address	
Grant Contact Phone (if different than primary organization phone)	
What is the total amount of grant(s) received from Middle Tennessee Emergency Response Fund, which this report covers?	390000.00
What balance, if any, do you have remaining from Middle Tennessee Emergency Response Fund grant(s)?	0.00
If you have funds remaining, how long before you expect them to be spent?	Week-10 Days
What portion of funds spent was on staffing?	over 50,000
What portion of funds spent was on administrative costs? (non-staff operational costs: mileage, technology, etc)	over 30,000
What portion of funds spent was on direct costs to support tornado survivors? (food, cash assistance, clothing, etc)	200,000 and more from our other small in kind donations
Did you hire/need to hire new staff (PT, FT, temp) exclusively for tornado recovery work?	yes
If you hired new staff, please indicate how many.	7
Please Indicate, if any, Organizations You Collaborated With in Your Tornado Recovery Efforts:	Tornado Recovery Connection - Methodist church Community resource center Compassionate hands Several other landlords and organizations

Indicate Where You Provided Tornado Relief (County Level Detail):	Davidson Wilson
Please upload your completed version of the excel spreadsheet provided in the email requesting grant reporting.	https://www.formstack.com/admin/download/file/13183741712
We know that disaster recovery can place unexpected demands on an organization's capacity and we are interested in learning more about the challenges and demands your organization may have experienced. Please describe briefly any specific demands your organization has dealt with as the result of your tornado recovery work? In future disasters, how best can the CFMT further support the work of organizations serving disaster victims beyond grantmaking?	<p>The demands to meet the needs were high. The devastation on our families as well as the organizations.</p> <ol style="list-style-type: none"> 1. The systems were not put in place for the devastation of covid-19 or the tornados, bombing 2. Clarity on spending of funds while rebuilding and finding emergency placement 3. The correct systems and trainings that needs to take place after devastation for the leaders 4. Small non-profits do lot of on ground, Disaster Case workers assigned to each organization for reporting and navigating changes Durning devastation. 5. Lines of communication via email or telephone/ stress management classes free for the leaders 6.Contium education preparation for next devastation... that is still happening now <p>Lot of equity racism was happening in midst of the devastation on organizations. With said we made it out overcoming devastations day by day.</p>
Name of the representative completing this application:	Laquanus Stone

Middle TN Emergency Response Fund - Tornado Relief
For the period ending December 31, 2020
September Report

						October Reports		December Reports		Total reported	Actual		January 4 2021
	April	May	June	July	August	1st October Report	2nd October Report	December 18 Report	December 18 Report	thru December Reports	Expenditures thru December Reports	Variance	Report
Grant Funding													
Community Foundation of Middle TN	\$ 50,000.00		\$ 25,000.00		\$ 95,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00		\$ 320,000.00	\$ 320,000.00		\$ 50,000.00
Community Foundation of Middle TN - Discretionary Grant									\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		
Expenditures:													
Immediate Relief:													
Temporary Housing/Rent Assistance	15,682.24	6,938.00	6,321.65	4,991.70	16,353.49	320.68		-20,835.15		29,772.61	27,941.98	(1,830.63)	1,830.63
Utilities	1,668.58			421.70	1,426.00	1,479.39		-899.70		4,095.97	4,861.37	765.40	0.00
Food Assistance	1,308.17	802.12	2,237.61	645.68	2,971.70	8,693.78		5,845.09		22,504.15	23,438.49	934.34	0.00
Clothing & Hygiene Needs	339.55	164.90	770.32		1,186.95	632.82		1,791.91		4,886.45	5,170.15	283.70	0.00
Short-term Financial	63.25			940.00	3,500.00	3,769.52		28,699.00		36,971.77	38,083.84	1,112.07	0.00
Transportation (Bus Passes, Moving	460.44	1,164.85	921.11	1,075.21	1,920.87	2,897.42		32,585.75		41,025.65	42,532.11	1,506.46	0.00
Clean-up and Debris Removal												0.00	
Other - Repairs/Maintenance						4,500.00				4,500.00	4,500.00	0.00	0.00
Vehicle Repair & Auto Payments	2,144.25	2,000.00	0.00	602.68				6,580.40		11,327.33	11,327.33	0.00	0.00
Household Furniture/Matresses &	1,465.47	961.79	1,364.36	5,886.50	5,057.91	6,066.39		48,564.37		69,366.79	70,395.06	1,028.27	0.00
Permanent Housing-Rent/Mortgage			4,075.00		21,712.00	21,640.00				47,427.00	58,652.52	11,225.52	0.00
Ticket To Work - Employment								52,465.00	10,000.00	62,465.00	15,168.83	(47,296.17)	47,296.17
Ticket To Work Training & Supplies											200.00	200.00	
Ticket To Work - Room & Board								20,000.00		20,000.00		(20,000.00)	20,000.00
Total Program Services	23,131.95	12,031.66	15,690.05	14,563.47	54,128.92	50,000.00	0.00	174,796.67	10,000.00	354,342.72	302,271.68	(52,071.04)	69,126.80
Administrative/Mgmt Expenditures													
Wages & Payroll Taxes, Outside Labor		2,503.29	5,730.71	1,539.58	25,233.29	0.00	50,000.00			85,006.87	95,076.35	10,069.48	10,069.48
Office & Admin Expenses, Prof Fees	2,140.55	1,749.48	754.57	441.51	2,348.15		0.00	7,444.97		14,879.23	42,009.00	27,129.77	27,129.77
Facilities, Rent & Utilities	1,885.79	1,316.03	1,000.00		3,811.00		0.00			8,012.82	12,362.18	4,349.36	4,349.36
Total Administrative/Management	4,026.34	5,568.80	7,485.28	1,981.09	31,392.44	0.00	50,000.00	7,444.97	0.00	107,898.92	149,447.53	41,548.61	41,548.61
Total Expenditures	\$ 27,158.29	\$ 17,600.46	\$ 23,175.33	\$ 16,544.56	\$ 85,521.36	\$ 50,000.00	\$ 50,000.00	\$ 182,241.64	\$ 10,000.00	\$ 462,241.64	\$ 451,719.21	(10,522.43)	\$ 110,675.41
Net Change	22,841.71	(17,600.46)	1,824.67	(16,544.56)	9,478.64	-	-	(132,241.64)	-	(132,241.64)	(131,719.21)	10,522.43	(60,675.41)

Families Served at the following zip codes