

FPN Food Pantry Network

SERVING LICKING COUNTY

823 Steel Avenue
P.O. Box 4284
Newark, Ohio 43055

*“....assuring that
no one in Licking County
goes hungry!”*

2007-2008 Annual Report to the Community

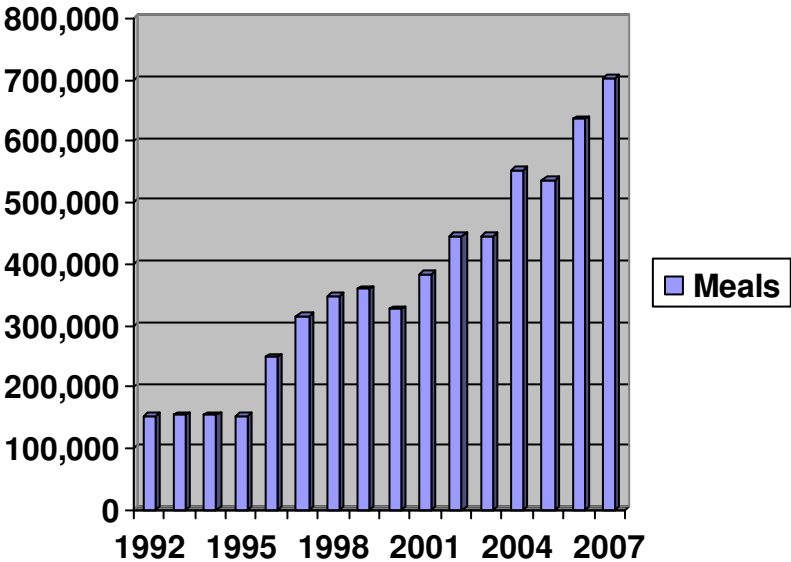
June 30, 2008

Service Data

Calendar 2007

Requests for assistance	28,009
Individuals served	132,715
Children served	57,356
Seniors served (age 60-up)	7,409
Meals served	702,396

Individual meals served 1992-2007



Affiliated Pantries and Agencies

Pantries

Bible Temple of God
Buckeye Lake (LEADS)
Christ United Methodist Church
Croton Church of Christ
Evans Community Center (LEADS) in Pataskala
Jacksontown United Methodist Church
Last Call Outreach Ministries (Open Pantry)
Marne United Methodist Church
Newark Nazarene Church
Old Country Church
Pataskala Church of the Nazarene
Pleasant View United Methodist Church
Salvation Army
Second Presbyterian Church
Seventh Day Adventist
St. Johns Lutheran Church
St. Vincent DePaul Society
The Woodlands
Utica (LEADS)
Water's Edge Assembly of God
World Global Ministries
Wright Memorial United Methodist Church (Baby Pantry)

Other Agencies

American Red Cross	Camp O'Bannon
Cathedral of Praise	Catholic Social Services
Denison Community Assoc.	Excel Academy
Hebron United Meth. Church	Holy Trinity Learning Center
Home of New Creation	Linnville Teen Center
Licking County Aging Program	Look Up Center
Main Place	New Beginnings
OCC Kid's Café	Paul Marsh LEADS Center
Salvation Army	Visions House
Water's Edge UM Min.	Youth Engaged In Service

Statement of Financial Position

(Un-audited) July 1, 2007—June 30, 2008

Public Support & Revenue

Donations	\$ 319,053
Grants	\$ 35,000
Interest	\$ 17,606
Miscellaneous	\$ 11,153
In-Kind Donations*	<u>\$ 3,070,815</u>
Total Public Support & Revenue	\$ 3,453,627

Expenses

Program Services	
Collection, Storage and Distribution of Food	\$ 260,045
Value of Food Distributed*	<u>\$ 3,011,709</u>
Total Program Services	\$ 3,271,754
Supporting Services	
Management	\$ 84,809
Fundraising	<u>\$ 10,682</u>
Total Supporting Services	<u>\$ 95,491</u>
Total Expenses	\$ 3,367,245

Balance Sheet

(Un-audited) June 30, 2008

Assets

Cash & Cash Equivalents	\$ 455,316
Food Inventory*	\$ 121,031
Property, Plant & Equipment	<u>\$ 43,244</u>
Total Assets	\$ 619,591

Liabilities & Equity

Current Liabilities	\$ 8,612
Equity	<u>\$ 610,979</u>
Total Liabilities & Equity	\$ 619,591

Net Assets - July 1, 2007 **\$ 616,827**

Net Assets - June 30, 2008 **\$ 619,591**

Increase/Decrease Net Assets **\$ 2,764**

**Note: Food inventory is valued as per America's Second Harvest, Product Valuation Survey Methodology.*

2007-2008 Board of Directors

Officers

Doug Blacksten	Chairperson
Tony Adams	Vice-Chairperson Operations
Vacant	Vice-Chairperson Resources
Megan Svatora	Secretary
Lynn Fawcett	Treasurer
Rick Snoor	Immediate Past Chairperson

Directors

Tom Abbott
Vanita Butler
Gary Joraanstad
Bob Knoesel
Linda Martin
Lil Six
Jim Van Guilder

Honorary Board Member

Ed Cobb

Executive Director

Charles S. Moore



Original Pantries

Alexandria Community Food Pantry

Buckeye Lake Food Pantry (LEADS)

Catholic Social Services Food Pantry

Lima Township Food Pantry (LEADS)

Second Presbyterian Church Food Pantry

South End Food Pantry (LEADS)

Utica United Methodist Church Food Pantry



