

# Food Pantry Network of Licking County

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

*2005-2006 annual report to the community*



June 30, 2006

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## 2005-2006 Board of Directors

### **Officers**

John Rossignol	Chairperson
Rick Snoor	Vice-Chairperson Operations
Doug Blacksten	Vice-Chairperson Resources
Linda Martin	Secretary
Vacant	Treasurer
Bob Knoesel	Immediate Past Chairperson

### **Directors**

Tony Adams  
Lynn Fawcett  
Gary Joraanstad  
Lil Six  
Megan Svatora

### **Honorary Board Member**

Ed Cobb

### **Executive Director**

Charles S. Moore

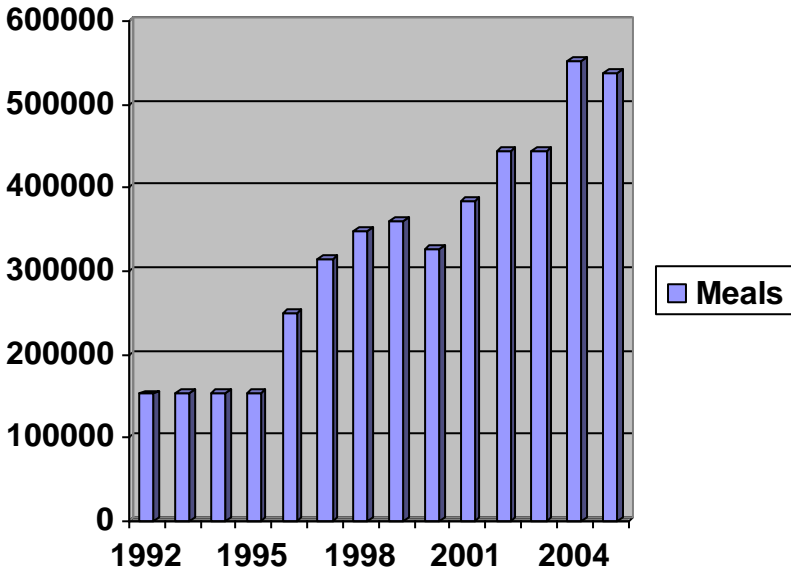


## Service Data

### Calendar 2005

Requests for assistance	21,630
Individuals served	87,399
Children served	31,378
Seniors served (age 60-up)	5,669
Meals served	537,414

### Individual meals served 1992-2005



# 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  
 First Nazarene Church  
 Jacksontown United Methodist Church  
 Last Call Outreach Ministries (Open Pantry)  
 Marne United Methodist Church  
 Old Country Church  
 Pataskala Church of the Nazarene  
 Pleasantview 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	Spencer House
Camp Obannon	The Main Place
Denison Community Assoc.	Visions House
Excel Academy	Water's Edge U M M in.
Youth Engaged In Service	
Licking County Aging Program	
Linnville Lighthouse Teen Center	
New Beginnings	
Southside Kid's Cafe	
Salvation Army Soup Kitchen and Shelter	

# Statement of Financial Position

(Un-audited) July 1, 2005– June 30, 2006

## Public Support & Revenue

Donations	\$ 278,952
Grants	\$ 50,200
Interest	\$ 3,768
Miscellaneous	\$ 11,380
In-Kind Donations*	<u>\$ 1,710,585</u>
<b>Total Public Support &amp; Revenue</b>	<b>\$ 2,054,885</b>

## Expenses

Program Services	
Collection, storage and distribution of food	\$ 240,424
Value of Food Distributed*	<u>\$ 1,730,166</u>
Total Program Services	\$ 1,970,590
Supporting Services	
Management	\$ 63,075
Fundraising	<u>\$ 7,881</u>
Total Supporting Services	<u>\$ 70,956</u>
<b>Total Expenses</b>	<b>\$ 2,041,546</b>

## Balance Sheet

**(Un-audited) June 30, 2006**

**Assets**

Cash & Cash Equivalents	\$ 364,045
Food Inventory*	\$ 88,476
Property, Plant & Equipment	<u>\$ 91,018</u>
<b>Total Assets</b>	<b>\$ 543,539</b>

**Liabilities & Equity**

Current Liabilities	\$ 53,010
Equity	<u>\$ 490,529</u>
<b>Total Liabilities &amp; Equity</b>	<b>\$ 543,539</b>


**Net Assets - July 1, 2005** **\$ 483,475**

**Net Assets - June 30, 2006** **\$ 543,539**

**Increase/Decrease Net Assets** **\$ 60,064**

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*\*Note: Food inventory is valued as per Second Harvest Product Survey prepared by the accounting firm KPMG Peat Marwick LLP.*



## Recognition of Major Food Drives

### Operation Feed

Operation Feed celebrated its sixteenth anniversary March 6th through March 26th. Under the leadership of Jenny Morehead, Park National Bank, the community raised 2,163,699 food item points to support the operations of the Food Pantry Network of Licking County.

State Farm Insurance contributed 208,554 points as the highest contributor to the 2006 campaign. Park National Bank contributed 198,094 points to finish in a strong 2nd Place. Newark City Schools finished 3rd with 154,578 points and MedBen came in 4th Place with 150,000 points.

The 2006 Operation Feed Campaign raised \$197,000 and approximately 150,000 pounds of food for our use during this year. It remains our primary source of support for the entire operation of the Food Pantry Network.

Other award recipients for the 2006 Operation Feed Campaign were:

#### Most Points by a Church

Marne United Methodist Church - 37,386 points.

#### Most Points by a Parochial School

Blessed Sacrament - 40,796 points.

#### Most Points by an Elementary School

William E. Miller Elementary School - 22,242 points.

#### Most Points by an Intermediate School

West Main Intermediate School - 25,506 points.

#### Most Points by a Middle School

Utica Jr. High - 20,305 points.

#### Most Points by a High School

Newark High School - 36,033 points.

## Recognition of Major Food Drives

### **Elves-in-Action**

Under the superb leadership of Darlene Callison the Elves-in-Action food drive had a very successful year on the Courthouse Square. This year's campaign provided over 41,000 pounds of food for the Food Pantry Network, helping make the holiday season a little brighter for those in need.

### **SuperMarket Sweep**

SuperMarket Sweep kicked off the 2006 Operation Feed at the Indian Mound Mall on March 4th. Jim Van Guilder organized and planned a very successful sweep, assisted by Adelphia Communications, WCLT AM & T-100 FM, and the Newark-Heath Rotary Club. This year's event raised over \$6,000 in cash and in-kind donations.

### **Letter Carriers Food Drive**

Local Branch 281 of the National Association of Letter Carriers collected over 13,000 pounds of food on Saturday, May 13th and donated it to the Food Pantry Network. Each year the National Association collects and distributes thousands of pounds of food products to charities across our country in an effort to feed the hungry.

Since the inception of the local letter carriers food drive it is estimated that the Network has received over 235,000 pounds of food.

The Letter Carriers Local 281 not only delivered the mail but picked up food, doing their part "...to assure that no one in Licking County goes hungry!"



## Business of the Year Award

### **Tamarack Farms Dairy**

The Business of the Year Award is given to a business in recognition of unrelenting support of the Food Pantry Network of Licking County. Tamarack Farms Dairy, Newark, Ohio is one of the major supporters of the Food Pantry Network of Licking County. As a partner in the fight to end hunger in Licking County, their support has been outstanding. This past fiscal year they contributed over 34,834 pounds of food to the Food Pantry Network of Licking County.

Tamarack Farms Dairy opened in 1978 and currently is in a 122,000 square foot facility situated on a 20 acre site on the west side of Newark. They run a complete line of fluid milk, beverage, cottage cheese, sour cream and yogurt that is distributed to Kroger stores in Ohio and West Virginia. At full capacity Tamarack Farms Dairy can hold 300,00 gallons of raw milk, 12,000 gallons of O.J. concentrate, 117,000 gallons of pasteurized fluid, 118,000 gallons of cultured product and 6 vats of cheese holding 21,600 gallons. Within the 122,000 square foot facility they have 36,000 square feet of cold storage that will currently hold 80,000 cases of product. Tamarack Farms Dairy operates with 176 employees.

This award is presented in appreciation of Tamarack Farms Dairy outstanding support of the Food Pantry Network of Licking County. Thank you for helping us “assure that no one in Licking County goes hungry.”

## 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



