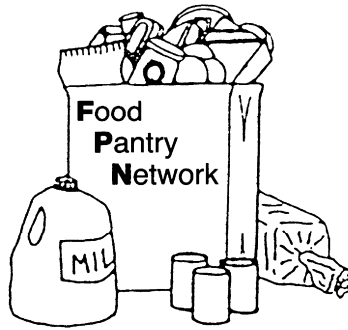


Food Pantry Network of Licking County

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

2006-2007 annual report to the community



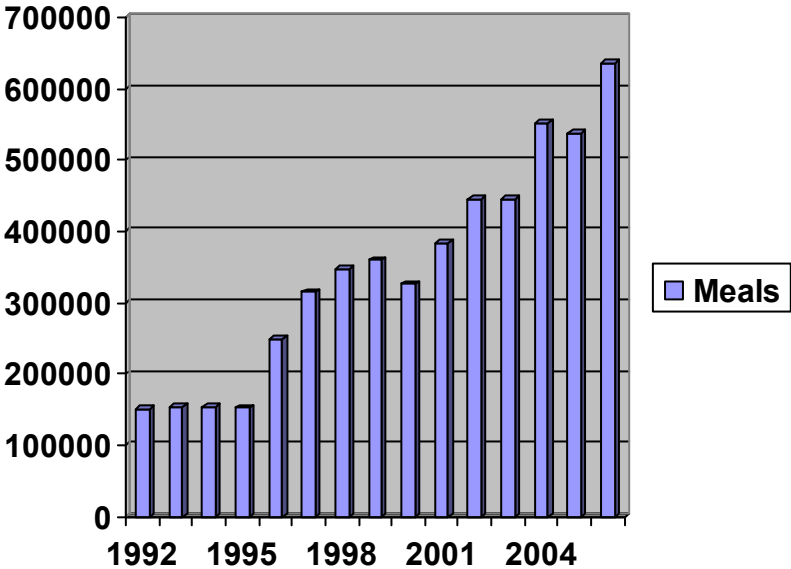
June 30, 2007

Service Data

Calendar 2006

Requests for assistance	26,950
Individuals served	112,209
Children served	39,274
Seniors served (age 60-up)	7,461
Meals served	635,280

Individual meals served 1992-2006



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
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 O'Bannon	The Main Place
Denison Community Assoc.	Visions House
Excel Academy	Water's Edge UM Min.
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, 2006—June 30, 2007

Public Support & Revenue

Donations	\$ 272,262
Grants	\$ 48,220
Interest	\$ 3,587
Miscellaneous	\$ 11,205
In-Kind Donations*	<u>\$ 2,009,021</u>
Total Public Support & Revenue	\$ 2,344,295

Expenses

Program Services	
Collection, storage and distribution of food	\$ 209,681
Value of Food Distributed*	<u>\$ 1,992,694</u>
Total Program Services	\$ 2,202,375
Supporting Services	
Management	\$ 74,777
Fundraising	<u>\$ 7,717</u>
Total Supporting Services	<u>\$ 82,494</u>
Total Expenses	\$ 2,284,869

Balance Sheet

(Un-audited) June 30, 2007

Assets

Cash & Cash Equivalents	\$ 431,315
Food Inventory*	\$ 138,125
Property, Plant & Equipment	<u>\$ 68,731</u>
Total Assets	\$ 638,171

Liabilities & Equity


Current Liabilities	\$ 91,325
Equity	<u>\$ 546,846</u>
Total Liabilities & Equity	\$ 638,171

Net Assets - July 1, 2006 **\$ 543,539**

Net Assets - June 30, 2007 **\$ 638,171**

Increase/Decrease Net Assets **\$ 94,632**

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



2006-2007 Board of Directors

Officers

Rick Snoor	Chairperson
Doug Blacksten	Vice-Chairperson Operations
Tony Adams	Vice-Chairperson Resources
Linda Martin	Secretary
Lynn Fawcett	Treasurer
John Rossignol	Immediate Past Chairperson

Directors

Tom Abbott
Gary Joraanstad
Bob Knoesel
Lil Six
Megan Svatora
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



