

# **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!”*

*2008-2009 Annual Report to the Community*

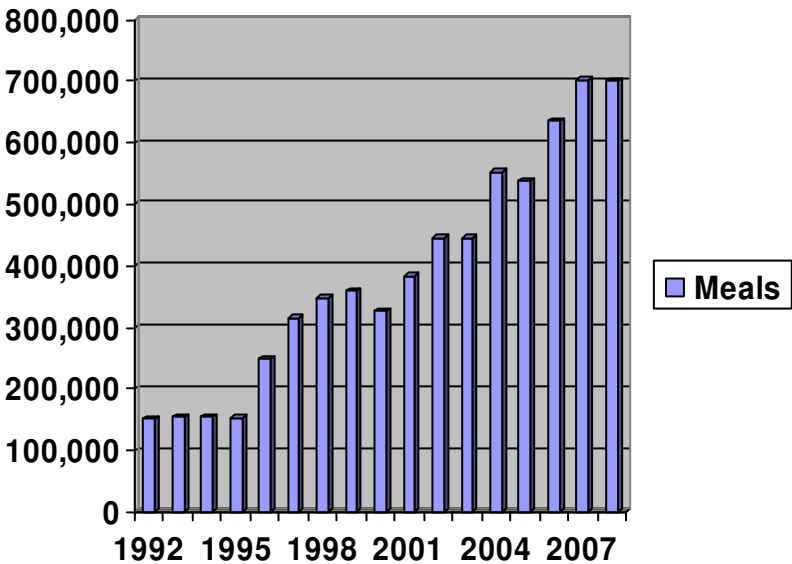
June 30, 2009

# Service Data

## Calendar 2008

Requests for assistance	29,276
Individuals served	131,067
Children served	47,692
Seniors served (age 60-up)	7,926
Meals served	700,543

## Individual meals served 1992-2008



# 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
Catholic Social Services	Cornerstone House
Cox United Methodist	Denison Community Assoc.
Hebron United Meth. Church	Holy Trinity Learning Center
Linnville Teen Center	Licking Co. Aging Program
Look Up Center	Main Place
New Beginnings	OCC Kid's Café
Paul Marsh LEADS Center	Salvation Army
Truth Tabernacle	Visions House
Water's Edge UM Min.	YMCA
	Youth Engaged In Service

# Statement of Financial Position

(Un-audited) July 1, 2008—June 30, 2009

## Public Support & Revenue

Donations	\$ 448,041
EFSP Funds	\$ 36,500
Interest	\$ 14,690
Miscellaneous	\$ 7,100
In-Kind Donations*	<u>\$ 2,524,189</u>
<b>Total Public Support &amp; Revenue</b>	<b>\$ 3,030,520</b>

## Expenses

Program Services	
Collection, Storage and Distribution of Food	\$ 297,702
Value of Food Distributed*	<u>\$ 2,466,666</u>
Total Program Services	\$ 2,764,368
Supporting Services	
Management	\$ 75,027
Fundraising	<u>\$ 8,160</u>
Total Supporting Services	<u>\$ 83,187</u>
<b>Total Expenses</b>	<b>\$ 2,847,555</b>

# Balance Sheet

**(Un-audited) June 30, 2009**

## **Assets**

Cash & Cash Equivalents	\$ 602,851
Food Inventory*	\$ 178,303
Property, Plant & Equipment	<u>\$ 25,483</u>
<b>Total Assets</b>	<b>\$ 806,637</b>

## **Liabilities & Equity**

Current Liabilities	\$ 12,708
Equity	<u>\$ 793,929</u>
<b>Total Liabilities &amp; Equity</b>	<b>\$ 806,637</b>


**Net Assets - July 1, 2008** **\$ 619,249**

**Net Assets - June 30, 2009** **\$ 806,637**

**Increase/Decrease Net Assets** **\$ 187,388**

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



## 2008-2009 Board of Directors

### **Officers**

Tony Adams	Chairperson
Vanita Butler	Vice-Chairperson Operations
Lynn Fawcett	Vice-Chairperson Resources
Megan Svatora	Secretary
Jim Van Guilder	Treasurer
Doug Blacksten	Immediate Past Chairperson

### **Directors**

Tom Abbott  
Kelly Bradshaw  
Brad Byrd  
John Fisher  
Lil Six  
Mayor Richard Waugh

### **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



