

# **FPN** Food Pantry Network

**SERVING LICKING COUNTY**

1035 Brice Street  
Newark, Ohio 43055

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

*2020-2021 Annual Report to the Community*

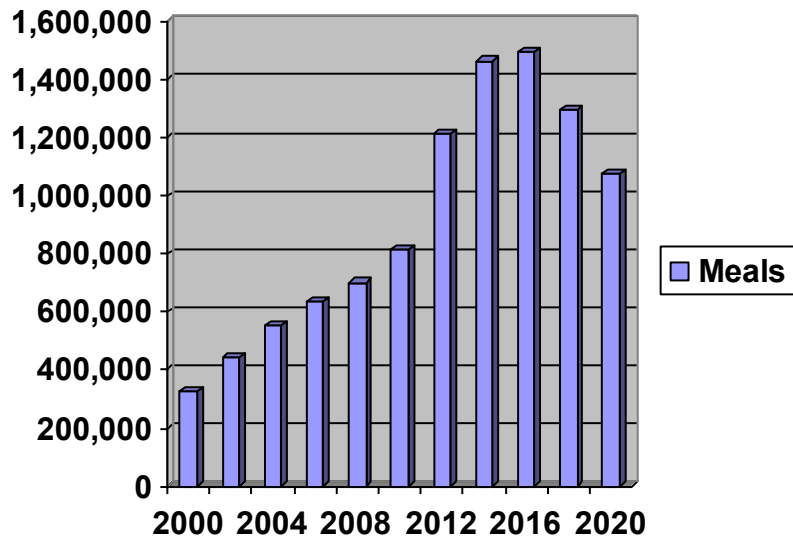
June 30, 2021

## Service Data

### Calendar Year 2020

Requests for assistance	51,157
Individuals served	420,420
Children served	65,212
Seniors served (age 60-up)	34,346
Meals served	1,072,586

### Individual meals served 2000-2020



## 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

### 2020/2021 Fiscal Year Pounds Received

US Government (USDA)	892,215
Ohio State Government (OPF)	1,572,085
Mid-Ohio FoodBank	1,181,996
Local Donations Secured	1,052,215
Purchased	<u>105,989</u>
Total Pounds Received	4,804,215

## 2020-2021 Board of Directors

### Officers

Nathan Arnold	Chairperson
Jay Young	Vice-Chairperson Operations
Lori Drake	Vice-Chairperson Resources
Kim Wilhelm	Secretary
Sue Lehman	Treasurer
Heather Powell	Immediate Past Chairperson

### Directors

Bandon Baker	Mike Birkmeyer
Gina Dow	Kari Kennedy
Konrod Morris	RJ Nicolosi
Leslie Yurocko	

### Honorary Board Member

Ed Cobb

### Executive Director

Charles S. Moore

## Affiliated Pantries and Agencies

### Pantries

Buckeye Lake (LEADS)  
 Christ United Methodist Church  
 Croton Church of Christ  
 Denison University  
 Evans Community Center (LEADS) in Pataskala  
 Family of Faith Community Church  
 Faithcare Fellowship - Johnstown  
 Jacksontown United Methodist Church  
 Last Call Outreach Ministries (Open Pantry)  
 Market Street Pantry  
 Marne United Methodist Church  
 Newark Nazarene Church  
 OSU-N/COTC  
 Pleasant View United Methodist Church  
 Salvation Army  
 Second Presbyterian Church  
 Seventh Day Adventist  
 St. Vincent DePaul Society  
 Utica (LEADS)  
 World Global Ministries  
 Wright Memorial United Methodist Church (Baby Pantry)

### Other Agencies

Alexandria UMC	Camp O'Bannon
Catholic Social Services	Christ in Action - SHBC
Christ Lutheran Church	Crossroads Baptist Church
First UMC	Hebron UMC
Kirkersville UMC	Licking Co. Aging Program
Look Up Center	New Beginnings
Paul Marsh LEADS Center	Salvation Army
Shiloh Baptist Church	St. Vincent Haven
The Main Place	Truth Tabernacle
Water's Edge UM Min.	Word of Life, Pataskala
YMCA	Youth Engaged In Service

## Statement of Financial Position

(Un-audited) July 1, 2020—June 30, 2021

### Public Support & Revenue

Donations	\$ 848,130
Interest	\$ 294
Rental Income	\$ 26,400
Miscellaneous	\$ 154,202
In-Kind Donations*	<u>\$ 8,079,648</u>

**Total Public Support & Revenue** **\$ 9,108,675**

### Expenses

Program Services	
Collection, Storage and Distribution of Food	\$ 740,936
Value of Food Distributed*	<u>\$ 7,887,445</u>
Total Program Services	\$ 8,628,381

Supporting Services	
Management	\$ 162,550
Fundraising	\$ 18,196
Total Supporting Services	<u>\$ 180,746</u>

**Total Expenses** **\$ 8,809,127**

## Balance Sheet

(Un-audited) June 30, 2021

### Assets

Cash & Cash Equivalents	\$ 853,679
Food Inventory*	\$ 434,881
Property, Plant & Equipment	<u>\$ 1,399,942</u>

**Total Assets** **\$ 2,688,502**

### Liabilities & Equity

Current Liabilities	\$ 52,346
Equity	<u>\$ 2,636,156</u>

**Total Liabilities & Equity** **\$ 2,688,502**

**Net Assets - July 1, 2020** **\$ 2,502,466**

**Net Assets - June 30, 2021** **\$ 2,396,101**

**Increase/Decrease Net Assets** **\$ 106,365**

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