

# Grove City Food Pantry and Emergency Services, Inc.

## June 30, 2011 Annual Report

### Mission

To provide emergency food and financial assistance to persons in need. We serve residents in Grove City, Harrisburg, and Orient, OH.

### Program Services Provided in 2011

Provided emergency food (3-day supply) to 3,956 individuals. This represented 1,129 households. The dollar value of the food provided was \$97,537.49. The amount of food given out could provide 35,604 meals (3,956 x 9 meals).

Provided emergency financial assistance to individuals in need totaling \$14,537.71. This consisted of utilities (gas, electric, water ), housing, (rent – mortgage), medical, fuel, and etc.

### 2011 Financials

#### Revenue:

Cash Donations	\$35,522.17
Donated Food	<u>\$71,563.16</u>
Total Donations (cash/food)	\$107,085.33

#### Expenses

Construction	\$52,197.14
Program Services (cash)	\$16,606.02
Management & General	\$ 8,320.29
Donated Food Distributed	<u>\$97,537.49</u>
Total Expenses/Distribution	\$174,660.94

Beginning-of-Year Balance (cash)	\$99,257.33
End-of Year June 30, 2011 (cash)	\$55,270.12

Beginning Year Food Inventory	\$76,947.59
End-of-Year June 30, 2011 Food Inventory	\$53,359.43

Beginning-of-Year Total Assets	\$176,204.92
End-of-Year Total June 30, 2011 Assets	\$108,629.55

Grove City Food Pantry/Emergency Fund, Inc.  
2011 Board of Trustees

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