PROGRAMS THAT MATTER

Together We Can Solve Hunger in Northern Illinois

16/17.5



2 O 1 3 A N N II A L R E P O R T



VISION

For no one to be hungry in northern Illinois.

MISSION

To lead the northern Illinois community in solving hunger by providing nutritious meals to those in need through innovative programs and partnerships.

CORE VALUES

Teamwork – collaboration, communication, friendly
Respect – compassion, dignity, gratitude
Integrity – honest, trustworthy, prudent
Safety – food, operations, quality
Innovation – vision, creativity, common sense
Excellence – service, people, results

LETTER TO OUR FOOD BANK FAMILY

Dear Food Bank Friends.

As we look back at Fiscal Year 2013, we have made many advances toward our vision that no one goes hungry in northern Illinois. Through tried-and-true programs and new initiatives, we've provided more food to our hungry neighbors than ever before.

Our network of local food pantries and feeding programs is 800 strong and is committed to being a source of help and hope for families in need. Our mobile pantries continue to bring much needed fruit, vegetables, meat and other foods directly to individuals and families living in underserved areas. Last year, our BackPack Program grew by 56 percent, providing nearly 60,000 back packs filled with a weekend's supply of healthy, kid-friendly food to children who would otherwise face hungry days between Friday's school bell and Monday's first class.

As we approached 2013, the anniversary of our 30th year of feeding our hungry neighbors, we recognized that we cannot rely on what has worked in the past. We need to continue to explore new ways to serve our hungry neighbors in this changing world. And so this fiscal year, we collaborated on our second school-based pantry – this one in DeKalb, where 50 percent of the kids in the school district qualify for free or reduced school lunches – to help busy parents easily access needed food by locating the pantry in a place they frequent. We opened a Bulk Processing Room that allows us to take in more donated high-quality foods our hungry neighbors are requesting – cereal, pasta, rice – and provides fresh opportunities for volunteers at our West Suburban Center.

We forged a new partnership to bring fresh milk to hungry families. We cultivated relationships with local farmers to provide more produce to our neighbors in need. We expanded our Retail Recovery Program to partner food pantries with local retailers to give new life to nourishing food destined for a landfill. We hosted 300 community meetings at our West Suburban Center, introducing thousands of people to our mission and the need for food assistance in our community.

Our programs are working. The number of meals we distributed this fiscal year grew by 27 percent to a record 42 million.

And, our programs are more important than ever. According to a recent Brookings Institute report*, more people are living in or near poverty in the suburbs – 99 percent more than a decade ago. In fact, there are more poor people living in the suburbs than in Chicago.

We are grateful to you, our donors, for your support as we confront the growing need. With solid programs, strong community partners and loyal donors, together we can solve hunger in our community.

Sincerely,



Pete Schaefer

President and CEO



30 years of feeding our hungry neighbors

800 STRONG

Our network of local food pantries and feeding programs is 800 strong and is committed to being a source of help and hope for families in need.

27%

NUMBER OF MEALS DISTRIBUTED

^{*}Kneebone, Elizabeth, and Alan Berube. "Confronting Suburban Poverty in America Brookings Institution Press. (2013).



GENEROUS DONATIONS

Thanks to space and new equipment in our now two-year-old West Suburban Center in Geneva, we were able to provide more than 250,000 pounds of quality cereal, pasta and rice to our pantries and feeding programs this year. These are nourishing food donations that we would have had no choice but to pass up before our Bulk Processing or "Clean Room" was equipped in October 2012, thanks to a generous donation from The Grainger Foundation.

Today, volunteers don hairnets, gloves and lab coats to enter the temperature and air-quality controlled room where 800-pound totes of loose granola, corn flakes, whole wheat pasta and rice are turned into one- to two-pound bags for individual or family consumption. These are some of the most requested items on our shopping list.

The donations may come to the food bank because of overruns or due to a nearing use-by date. Many times the bulk product is merely a component of the final product, for example, granola to be packaged with other cereal.

Of course, even with our new space, we wouldn't be able to accept these donations without our dedicated volunteers. Last year, more than 14,000 different individuals donated in total 105,000 hours of their time to help us with packing food, performing office tasks, providing specialized expertise and sitting on special event committees.

Their assistance in our bulk processing room has allowed us to provide more quality foods to our hungry neighbors. With continued donations, Bulk Room processing provides the food bank the possibility of savings through fewer purchases of cereal and grains, and a great opportunity to feed more hungry neighbors.



DIRECT CONNECTIONS

Every day, retailers across northern Illinois restock shelves. Off come this morning's bakery items to make room for the latest batch, bananas turning yellow, deli items and meat reaching the sell-by date. Thanks to our Retail Recovery Program, this still perfectly nutritious food finds a new home with our hungry neighbors.

While our food bank trucks have historically made twice weekly stops at more than 100 stores to collect and directly deliver these perishables to our partner feeding programs, there was an opportunity to do more. To increase the amount of quality food provided to our neighbors in need while helping our retail partners decrease store waste, this year the food bank established the Direct Connect Program. This program links our food pantries with local retailers so that on days when the food bank's drivers are not scheduled to pick-up from the store, the food pantry does.

The result is more nutritious food for our hungry neighbors and less waste for our generous donors, as food is picked up when it's still useful and often ends up on a hungry family's table that same day. Making the connection between our food pantries and retailers also allows more food to reach people who need it without adding to the food bank's transportation expenses.

"This program has been so great for our clients," said Cate Williams, Crystal Lake Food Pantry president. "They receive food they may never buy, receive enough for the whole family and they are learning how to eat and use fresh produce."

Food donations through the Retail Recovery and Direct Connect programs allowed us to provide 16.4 million meals across our service area.



16.4 MILLION MEALS DISTRIBUTED THROUGH RETAIL RECOVERY AND DIRECT CONNECT PROGRAMS





FORGING PARTNERSHIPS

While milk is a familiar item in many households, used in the morning coffee, mixed into mac and cheese for lunch, or poured at the nightly dinner table, for our hungry neighbors, this nutrient-rich beverage is a true luxury.

As one neighbor told us, "I can always get cereal at my local pantry, but I don't often have milk for it."

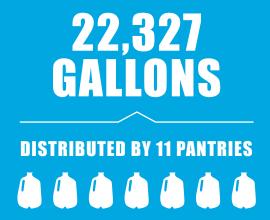
Cost is a barrier for both our hungry neighbors, and for the pantries that would like to provide milk to them. And, donations of milk are hard to come by because it's heavily regulated and its shelf life is short.

Recognizing these challenges and the nutrition milk provides, we forged a partnership with Muller-Pinehurst Dairy, part of Prairie Farms Dairy, to obtain fresh gallons of 1 percent milk at a reduced price for our pantries. In addition to providing a stable price point, the food bank subsidizes a portion of the cost to make milk even more affordable for our partners. The generous support of donors including The Christopher Family Foundation, The Community Foundation of Northern Illinois and Gibbs-McCormick make the subsidy possible. Funding from the National Dairy Council provided three food pantries with refrigerators, enabling them to join the program.

The milk is delivered fresh from the dairy directly to participating pantries each week, so it is as fresh, or fresher, than what would be found in the store.

The initiative started as a pilot program in October 2012 with a grant from Forward DuPage and by the end of the fiscal year included 11 pantries distributing, in total, more than 5,000 gallons per month.

In FY13, 22,327 gallons of milk were provided through the program.



CONVENIENT ACCESS

One in five kids in northern Illinois is at risk of hunger. It's a rate that is consistent across our service area, from the state's wealthiest counties to our rural communities.

We are committed to helping every child get the nutrition they need to grow and learn so they become all that they can be. A key strategy is making it easy for kids to obtain the food they need to thrive. From the Summer Meal Program to our afterschool feeding partners, from our BackPack Program to the opening of food pantries in schools so that busy moms and dads can conveniently access the food their families need, Northern Illinois Food Bank is addressing child hunger in our communities.

We recognize that many of our families are less aware of the nutritional value of the foods they eat, so we're using school-based pantries to educate our neighbors on food options and ways of preparing less familiar foods. Northern Illinois University dietetic students and the Illinois Extension Office have partnered with us to provide recipes and samplings of meals made with items from the pantry. Nutrition information is highlighted on food pantry shelves. School menus are reviewed, and pantry shelves are stocked with items like whole grain pasta and brown rice to encourage families to try foods their children are being introduced to at school.

Through our Child Nutrition programs, we provided 1.9 million meals last year, and most importantly, provided thousands of kids with the nutrition that allows them to focus, play and thrive.



NORTHERN ILLINOIS FOOD BANK 2013 ANNUAL REPORT



OUR DONORS

Circle of Hope - Corporate, Foundation and Community Supporters

The Circle of Hope is a group of dedicated organizations committed annually to providing the financial leadership needed to feed our hungry neighbors. Members from FY13 (July 1, 2012 through June 30, 2013) are recognized below.

Nourisher \$100,000+

Anonymous (1)

THE
CHICAGO
COMMUNITY
TRUST





Bank of America





THE GRAINGER FOUNDATION



cisco.







Harvester \$50,000 - \$99,999

Anonymous (3)

The Christopher Family Foundation









Kane County Riverboat Fund





Gatherer

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Northern Illinois
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Hilton Corporation

Feeding America, Thanks to

Hormel Foods Corporation

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Grower

\$10,000 - \$24,999

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10 CONSECUTIVE YEARS

Northern Illinois Food Bank has earned Charity Navigator's 4-Star Charity rating for 10 consecutive years

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Planter

\$2,500 - \$9,999

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The Circle of Hope is a group of dedicated individuals committed annually to providing the financial leadership needed to feed our hungry neighbors. Members from FY13 (July 1, 2012 through June 30, 2013) are recognized below.

Nourisher

25.000-

Nick and Kimberly Calamos Steven and Shirley Dehmlow

Harvester

\$10.000-24.999

Anonymous (2)
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Dorn Marketing
Elizabeth English
Kay and Earl Harbaugh
Simon Harrison and
Rebecca Gaples
Mark and Maureen Miller
Patricia Novosel
Howard Simpson
Robert and Lillan Stuart

Gatherer

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O'C Family Foundation

Thomas P. and Patricia A.

O'Donnell Foundation

30,500 HOLIDAY MEAL BOXES

were provided to hungry families

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425,000 PEOPLE

in northern Illinois face hunger

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GoPicnic

Global Food Industries

INX International Company J.M. Smucker Company Jasper Products, LLC The Jel Sert Company Jewel-Osco John B. SanFilippo & Sons John Morrell Company Johnson & Johnson K & B Transportation K & J Trucking Kalher Trucking Karlin Foods Corporation KautzFarm.org Kellogg Company Kelsen Bisca Kerry Ingredients & Flavours Kikkoman International Kimberly-Clark Kosto Food Products Kraft Foods Kronos Foods Land O' Lakes Little Lady Foods Lorina Lyfe Kitchen Malt-O-Meal Inc Maple Leaf Bakery Mariani Packing Company Market Day Corporation Mathews Packing Matthews Ridgeview Farm McSteven's McCain Foods Mediterranean Brands Menlo Worldwide Logistics Mizkan Americas Mondelez International Mountain King Potatoes Muller-Pinehurst Dairy National Food Group Natural Distributing Nestle Pizza Divison Nestle USA NP Foodservice Sales On-Cor Frozen Foods, LLC The Original Cakerie LTD OSI Industries, LLC P & K Services LLC The Pampered Chef Panera Bread Company, LLC Pan-O-Gold Baking Company Peacock Engineering Company, LLC Pearl Valley Farms Pepsi Cola Bottling Company PepsiCo's Food for Good Plumley Farm

Prinova USA The Proctor & Gamble Company Pushing the Envelope Farm The Quaker Oats Company Quaker-Tropicana Quantum Foods Rana Meal Solutions Reilly Foam Corporation Reinhart Foodservice LLC Richelieu Foods Rochester Meat Company RockTenn Company Roquette America RPF Ryder Transportation Services S.C. Johnson & Son Sanhil Distribution Group Schulze & Burch Biscuit Seashare Second Harvest Heartland Sharkey Transportation Shur-Way Moving & Cartage Smithfield Packing Speedex Courier & Cargo Spraying Systems Company Stade's Farm & Market Startsampling Sunny Delight Beverages Super Bakery SuperValu The Suter Company Swift Transportation Corporation Sysco Corporation Talerico-Martin Wholesale Bakers Target Tastemorr Snacks Teton Valley Ranch TH Foods Topco Associates, LLC Tree Top Tropicana Products Tyson Foods U.S. Foods Uncle Ben's United Stationers Supply Company Valor Brands Voortman Cookies Votre Vue VWR International W.F. Bailey Produce Company

Wabash Valley Growers

Walmart

Water One

Waters of America

White Wave Foods

Retail Food Donors

Aldi #7 Aldi #9 Aldi #16 Aldi #21 Aldi #30 Aldi #34 Aldi #38 Aldi #39 Aldi #40 Aldi #44 Aldi #45 Aldi #47 Aldi #50 Aldi #65 Aldi #69 Aldi #70 Aldi #73 Berkot's Super Foods #302 Berkot's Super Foods #304 Berkot's Super Foods #307 Berkot's Super Foods #309 Berkot's Super Foods #313 Berkot's Super Foods #315 Berkot's Super Foods #317 Berkot's Super Foods #318 Berkot's Super Foods #322 Berkot's Super Foods #324 Caputo's Fresh Markets #431 Caputo's Fresh Markets #531 Caputo's Fresh Markets #731 Cub Foods #30914 Dollar General Store #4181 Dominick's #2126 Dominick's #3115 Family Pantry - Geneva Food 4 Less #561 Food 4 Less #559 Hilander #805 Hilander #846 Hilander #851 Hilander #855 Hilander #858 Hilander #861 Jewel-Osco #2488 Jewel-Osco #3003 Jewel-Osco #3013 Jewel-Osco #3047 Jewel-Osco #3056 Jewel-Osco #3058 Jewel-Osco #3059 Jewel-Osco #3062 Jewel-Osco #3068 Jewel-Osco #3074

Jewel-Osco #3080

The Popcorn Factory

Prairie City Bakery

42 MILLION MEALS

distributed in FY13, up from 33 million meals in FY12

Target T1213

Target T1402

1	II O #0400	
Jewel-Osco #3084	Jewel-Osco #3496	
Jewel-Osco #3097	Jewel-Osco #3503	
Jewel-Osco #3102	Jewel-Osco #3515	
Jewel-Osco #3111	Jewel-Osco #3516	
Jewel-Osco #3123	Jewel-Osco #3517	
Jewel-Osco #3124	Jewel-Osco #3518	
Jewel-Osco #3138	Jewel-Osco #3720	
Jewel-Osco #3178	Jewel-Osco #3730	
Jewel-Osco #3182	Jewel-Osco #3741	
Jewel-Osco #3185	Jewel-Osco #3776	
Jewel-Osco #3190	Kroger #984	
Jewel-Osco #3191	Mariano's Fresh Market #8502	
Jewel-Osco #3216	Meijer #169	
Jewel-Osco #3219	Meijer #178	
Jewel-Osco #3230	Meijer #182	
Jewel-Osco #3240	Meijer #183	
Jewel-Osco #3244	Meijer #198	
Jewel-Osco #3246	Meijer #206	
Jewel-Osco #3252	Meijer #214	
Jewel-Osco #3256	Meijer #215	
Jewel-Osco #3260	Meijer #218	
Jewel-Osco #3264	Meijer #239	
Jewel-Osco #3270	Prisco's Fine Foods - Aurora	
Jewel-Osco #3272	Sams Club #4942	
Jewel-Osco #3278	Sams Club #6227	
Jewel-Osco #3283	Sams Club #6228	
Jewel-Osco #3284	Sams Club #6339	
Jewel-Osco #3291	Sams Club #6487	
Jewel-Osco #3294	Sams Club #6488	
Jewel-Osco #3306	Sams Club #8143	
Jewel-Osco #3310	Sams Club #8184	
Jewel-Osco #3313	Sams Club #8297	
Jewel-Osco #3331	Sams Club #8298	
Jewel-Osco #3338	Super Target T0833	
Jewel-Osco #3340	Super Target T0836	
Jewel-Osco #3341	Super Target T1323	
Jewel-Osco #3343	Super Target T1801	
Jewel-Osco #3346	Super Target T1896	
Jewel-Osco #3347	Super Target T1903	
Jewel-Osco #3348	Super Target T1912	
Jewel-Osco #3374	Super Target T2378	
Jewel-Osco #3381	Target Greatland T0810	
Jewel-Osco #3394	Target Greatland T0834	
Jewel-Osco #3405	Target Greatland T0903	
Jewel-Osco #3406	Target T0838	
Jewel-Osco #3415	Target T0839	
Jewel-Osco #3421	Target T0865	
Jewel-Osco #3424	Target T0866	
Jewel-Osco #3426	Target T0867	
Jewel-Osco #3432	Target T0892	
Jewel-Osco #3451		
	Target T0893	
Jewel-Osco #3453	Target T0894	
Jewel-Osco #3459	Target T0902	
Jewel-Osco #3464	Target T0957	
Jewel-Osco #3466	Target T1024	
Jewel-Osco #3479	Target T1036	
Jewel-Osco #3485	Target T1070	
Jewel-Osco #3488	Target T1166	

Target T1168

Jewel-Osco #3490

Target T1403 Target T1799 Target T1881 Target T1882 Target T2028 Target T2177 Target T2293 Target T843 Tony's Finer Foods Store #1267 Walgreens Store #2985 Walgreens Store #4561 Walgreens Store #528 Walgreens Store #7292 Walmart Supercenter #1401 Walmart Supercenter #786 Walmart Supercenter #844 Walmart Supercenter #933 Walmart Supercenter #1003 Walmart Supercenter #1211 Walmart Supercenter #1228 Walmart Supercenter #1256 Walmart Supercenter #1307 Walmart Supercenter #1404 Walmart Supercenter #1413 Walmart Supercenter #1490 Walmart Supercenter #1596 Walmart Supercenter #1668 Walmart Supercenter #1740 Walmart Supercenter #1814 Walmart Supercenter #1898 Walmart Supercenter #1955 Walmart Supercenter #2956 Walmart Supercenter #3400 Walmart Supercenter #3434 Walmart Supercenter #3597 Walmart Supercenter #3790

Walmart Supercenter #3837

Walmart Supercenter #3891

Walmart Supercenter #3893

Walmart Supercenter #3893

Walmart Supercenter #3981

Walmart Supercenter #4286

Walmart Supercenter #4323

Walmart Supercenter #4405

Walmart Supercenter #4529

Walmart Supercenter #4531

Walmart Supercenter #4641

Walmart Supercenter #5038

Walmart Supercenter #5060

Walmart Supercenter #5199

Whole Foods Market #10364

Whole Foods Market #10164

Volunteers

The following volunteers have generously donated 100 or more hours of their time in FY13.

Ruth Alfredson John Anderson Paula Anderson Patricia Bales Mary Balzanto Don Bartholomav Mary Bellin Dan Bennett Robert Benuska Margaret Benzin Michael Bergl Donald Berres Anita Black David Blatti Ken Bruzek Lisa Byrne Susan Carlton Thomas Cassidy Art Chatfield Al Chernick Donna Cutrara Michael Davis John Deitz Jennifer DeLaCruz Anthony DiGiovanni Katherine Doherty Joel Erickson Jason Fatten Mark Ferguson Susan Flemming Terry Fortman J Thomas Freidheim Stan Gajda John Gillies Roger Godskesen Joshua Goralski Jon Habeager David Hanchette

Ed Herrmann

Jerry Hobel

Joyce Hobel

Joel Hoekstra

Eldon Hueber

Dawn Irlbacker

Cindy Kaneshiro

Jo Ann Kennedy

Phyllis Kmetz

Mary Knapp

Wendell Jelm

Michele Hilsenbeck

Ralph Kuhn Ade Kunzelman Laura Lamplough Fred Lauterer Carolyn LeJeune Diane Lewinski Richard Marty Noreen McCann Jimmy McFarland Marlene Morrison Ron Murdock Thomas Orr Karen Patterson Barbara Peters Betty Peterson Donna Philiben Dennis Powell Cynthia Pry Brian Rathmann Robin Renshaw Betty Ross Richard Schaefe Mary Antonia Schwersenka Jessica Seger Betty Slack Manuel Slawkin Janice Soderquist George Sundell Steven Tamborello Kevin Taylor Sue Tebbetts Vernon Tilley Mary Townsend Peter Tragos Jane Trznki Missy Vallance Jackie Wood

Sandy Kresler

In Kind Donors

Melvin Zuehlke

Anonymous 103.5 KISS FM Acxiom Aaco Isa and Haian Ahearn John Ahearn Mark and Nancy Ahrenholz Aktion Club AID Elgin Ale Solutions American Academy of Pediatrics AMI Lat St. Charles Roger and Debbie Anderson

Anderson Japanese Gardens

Anheuser-Busch

105,320 VOLUNTEER HOURS

The equivalent of 50 full-time employees

Antico Posto Apex Pumping Equipment Apio

Arcada Theatre Rachel Arden Arlington Park

Armour Swift-Eckrich, Inc.

Aspen Marketing

AT&T Mobility AT&T Pioneers

Tom and Meeva Atkins

AutoTrader.com

AVNET Electronics Marketing

Azteca Foods Nyka Babette

James and Carolyn Bacilek

Baker Memorial United Methodist Church Caitlyn Ballard

Baskin Robbins

Beacon Financial Planning Services, Ltd.

Heather Beagan Beam Global

BelGioioso Cheese, Inc. Bell Graham Elementary School

Bennett Law Firm, LLC Bensonville/Wood Dale

Food Pantry

Eileen Berman

Berryman Transfer & Storage Co. Mark and Joyce Beutke

BFC

Thomas Bihun

Blackberry Creek Elementary

Bloomingdale's

Blue Goose Super Market

Bob Campbell Photography

Robert and Sandra Boelke

Boko Ideas, Inc. Boston Beer

Botanical Food Company

(Gourmet Garden Herbs)

Boys and Girls Club of Elgin

Ray Brammer

Brookhaven Market Place

Dan Brown

Brownie Troop #4908

Marty Bucholz

Building Owners and Managers Assoc. of Suburban Chicago

Burgess-Norton Manufacturing Co. Burpee Museum

C.R. Bard

Cabernet and Company

Cabot Microelectronics Corp.

The Capital Grille

Carl Buddig & Company

CarMax Naperville

Carriage Oaks of St. Charles Carson Stoga Communications.

Margaret Cassens Cassens Transport

CDS

Charlene Ceci

Tammy Chambers

Channahon D.17 Beta Club

Renee Chartrand

Chase Bank Chef By Request

Allison Chen

Chesterbrook Academy

Chesterbrook Academy

Chicago Chocolate Tours

Chicago Floor Covering

Association

Chicago Parrot Head Club

Chicago Symphony Orchestra

Association

Chicago Wolves Pro Hockey

Chicagoland Flooring Association

Chiquita Brands, International

Chiro One

The Chopping Block Christ Community Church

The Church of Jesus Christ

Latter-Day Saints Cinch Connectors

Cisco Systems

City of St. Charles

Desmond Clark

Kathy Clarke

Classic Kids Photography

Mary Clifford

Coca-Cola Bottling Company of Chicago

Bichard and Gail Collins

Columbia College

Comcast

ComEd/Exelon

Community Therapy Service

Marilyn Connor

Constellation Brands

The Container Store

Kimberly Conti

Continental Data Label

Cooper's Hawk Winery &

Restaurants

Copper Fox Cafe

Corn Fields Inc.

Costco Warehouse Corporation

Country Pride Meats Joshua Cox

Cracker Barrel Foundation

Craft Brew Alliance

Crown Imports

Cub Scout Pack 155

Cub Scout Pack 175

Cub Scouts of Pac Gel Joseph and Linda Cucci

Cugino's Gourmet Foods

Dahlstrom Display, Inc.

Jodi Damico

Heather Davey

Davis School

Lew Deal Del Monte Foods

Ron Delciello

Deloitte Consulting, LLP

Mrs. and Mr. Deborah Delorto

Laurie DeMever

Denholtz Associates

Deutsch Family Wine & Spirits

Dick Pond Athletics

JoAnna Diipla

Discovery Center Museum

The Disney Store Disney Store 945

District 15 Food & Nutrition

Services

Laurie Dorkin

Dot Foods, Inc.

Bob Downard Drury Lane

Du-Comm

Shelley Dulmage

Jaime Dumas

DuPage Children's Museum

DuPage County Vet Center DuPage Medical Group

Dutch Farms, Inc.

Mark Dziubar

E & J Gallo Winery

Eco Shield Pest Control

Ecolah Eddie Merlot's Prime Steak House

Edward Don & Company

Edward Hospital

Egg Harbor Cafe' Management Co.

Julie Eichstaedt

Elgin Junior Women's Club

Eli's Cheesecake Company

Perkin Flmer

Elmhurst Tang Soo DO **Embassy Suites Schaumburg**

Emilios Tapas Restaurants

Angie Engstrom Equator - Design Susan Erickson

Keith and Nancy Essex

Faith Hope Love Courage

Tainton Family

Family Dollar

Farmington Foods, Inc.

Mike and Lvnn Fehr

Mark and Waltraud Ferguson

DOE-Fermi Site Office

Firestone Complete Auto Care

First Place Chiropractic

Linda Flaherty

FONA

Francesca's by the River

Robert Freitag

Fresh Gourmet Company, LLC

Fresherized Foods

Alan and Nancy Gambrel

Geneva Community High School

Geneva Park District

Geneva Public Library

Gibby's Wine Den, Inc.

Gibsons Bar and Steakhouse

Girl Scout Troop 4575

GlaxoSmithKline

Roger and Debra Godskesen

Goodman Theatre

Goodtime Music

Ice Cream

Susan Everham **Executive Development**

Systems, Inc.

Exelon Corporation

Family Home Health Services

Family Pantry

Farm Progress

Federal Health Care Center

Feld Motor Sports

Fermi National Accelerator Lab

Fifth Third Bank

The Fireplace Inn

Nelda Flores

Fox Valley Association of

Realtors, Inc.

Edward Freitos

Anna Geisman

General Mills, Inc.

Geneva Girl Scouts

Geneva Masonic Lodge 139

GGI - Great Guys, Inc.

Doug Giblett

Rick Giese

Glen Prairie Local Flavor Glory Foods

Golf Club of Illinois

Graham Packaging

Graham's Fine Chocolates &

Grant Thorton

Graphic Packaging

Graybar Naperville Grav's Food, Inc.

Greek Islands

Lynne Green

Joseph and Claire Gregoire

Grimmway Farms Gripple, Inc.

The Grotto

G. Grum and Sarah Hess.

Hallmark Services Corporation

Hampton Farms Hampton Inn & Suites

Hankvu Hanshin Express (USA), Inc.

Hanover Insurance Scott Harbaugh

Hard Rock Café

The Hartford Insurance Company HC Storm School

Lauren Heafey Hearty Fresh Produce Heaven on Seven

Scott Heinzman

Jim Henderson Robert and Marcia Hendricks

Heritage Wine Cellars Heuft USA

Joel and Kristen Hoekstra Hoffer Plastics

Home Run Inn Frozen Foods

Laura Horvath Howl At The Moon

Tonva Hudbartt Steve Hughes

Human Valley Resource Assoc,

Kathy Huml Illini Power Products Co.

Illinois Food Retailers Association Inktel Direct

Integrity Distribution INX International Ink Co.

Irish Dairy Board Amy Isaacson

Iva @ Valko Mary James

Jeans and a Cute Top Shop The Jel Sert Company

Patricia Jimenez Jimmy John's

John B. Sanfilippo & Son, Inc. Johnson & Johnson

Jonathan's Portraits

James and Barbara Josephsen Karen and Michael Joyce

610 LOW-INCOME SENIORS

each month received a special food box through the Senior Box Program

JPMorgan Chase Judge Family Chiropractic Center K&B Transportation Pat Kahlenberg Kalher Trucking, Inc. Kane County Cougars Kane County Regional Office of Education Kathryn Rudolph Photography Kautz Farm Jamie Kendal Keric and Mary Kennedy Khanna Dentistry Juli Kieronski

Virginia Kindelin Colleen Kissner Robert and Kim Klein Dave Kleren Susan Knifono J. Koehl and Kathleen Dose-Koehl Susan Kotsy Kraft Foods Group Keith Kraske Chervl and Brad Krugler La Preferida Inc Maureen Ladmer The Lagunitas Brewing Company Thomas and Donna Lake Lake Forest College

Colin Lakin Learning Express Toys of Geneva Noel Leatherbury Kristen Lent Leonardo Express Leviton Leviton Manufacturing Co.

LifeStorage Light House Family Chiropractic

Litehouse Inc Lowe's Home Improvement Lucky Strike Lanes Dan and Jessica Lueck

Mal & Brett Twitty State Farm Marie's / Ventura Foods Matt Marshall Mary O'Connor and Co.

Smitha Mathen Matrix Direct Noreen McCann McDonald's Corporation

Macy's Oakbrook

Paul McKay MedFitness Medline

Richard Meier and Dorothy Martin Meijer - #182 St. Charles

Meijer - #228 Rolling Meadows

James and Deborah Melton Menlo Worldwide Metea Valley High School Methods Machine Tools, Inc. Michael Mever Mill Creek Golf Club Misjonero Vegetables Miss Dottie's Pound Cake Tarvn Mitchell

Moet Hennessy, USA Molex, Inc. Mon Ami Gabi

Monster Energy Company Mooney Farms/Bella Sun Luci Mike Morgan

Muller-Pinehurst Dairy NAI Hiffman

Nalco - An Ecolab Company Robin Napolitano

Nasoya Nature Ridge Elementary School Navistar Capital

NEC Display Nestle USA

Graig Neville and Lisa Ho Byan and Kelly Nickisch Nonni's Foods, LLC Noodles & Company North American Breweries Northwest Human Resource Council

Nosh Oberweis Dairy Angela Oleson Omron Electronics John Onak

William and Cheryl Ondratschek Optum Health

OSI Group Pam Otto Pabst Brewing Company Bernie Pallardy The Pampered Chef

Panera Bread (Chicago Bread, LLC) Papa Charlie's Inc. Papanicholas Coffee Paramount Theatre

Roger Parazaider Alex Paschal Harika Patel Karen and Ken Patterson

Peapod Pearson's Foods Dawn Pengiel Performance Spine & Sport

Jen Pfeiffe Pheasant Run

Pingree Grove & Countryside Fire Protection District Planet Health Chiropractic Margaret Plumley PNC Treasury Richard Pokorny Popchips

The Popcorn Factory Pottowatomie Golf Course Power Wellness

Prairie Farms Dairy, Inc. Prairie State Legal Services Prinova USA

Professional Business Consultants Pushing the Envelope Farm

Reel Club

Quad County Urban League Donna Quam

Srirai Rajaram Ranchview Home & School Randall Manufacturing Ryan Rasmussen Red Cross

Regency Beauty Institute James and Melissa Riani Rivers Casino Dale Roberson Kevin Roche

Rockford Ice Hogs Rockford Park District Rockford Symphony Orchestra Roselle School of Music Kathleen Ross and George Ferguson The Royal Country Clubs Royalty Lifestyles & Limosines Rutherford Wine Company

Sales USA, Inc. (Pompeii) Eunice Salter K. Sample Lisa Sauvageau Ed and Della Schack Brian and Sandra Schlegel Schulte Family Chiropractic Scooter Bay Sales

Ryder Transportation

Sears Holdings Corporation Seasons 52

Seneca Foods Serenity Packaging Corporation Sergio's Cantina

Shedd Aquarium Shirdi Sai Baba Sanstha SHOPCJM.COM Aneet Shourie

Siemens - West Chicago Six Flags Great America & Hurricane Harbor

Skin Deep Facials, Inc. Sleep Innovations Tim Slepichn Frank Slepicka

Smitty's on the Corner

Snyder's Sodexo, Inc.

Mark and Lindsey Spencer Spice World Spraying Systems Co.

Sprint

Methodist Church

St. Charles Chamber of Commerce St. Charles Congregational United

Church of Christ St. Charles East High School

St. Andrew United

St. Charles North Boys Volleyball

St. Charles North High School St. Charles Park District St Charles Primrose Clovers

St. Patrick Catholic School St. Patrick Catholic School

St. Peter Church St. Peter School St. Peter's Food Pantry Stades Farm Market Stageworks

State Street Jewelers Stepan Company Stericycle Sternberg Lighting Stewart-Keator-Kessberger &

Stockholm's Vardshus, Inc. Stoller Wholesale Wine &

Spirits, Inc. Straw Flower Shop Studio Movie Grill Bonnie Studt The Sugar Path SunCoke Energy George Sundell and

A. Wendy Casebeer Sundia Superior Nut & Candy

Jim Svenla Michael Swaney

Erin and Rodger Sykes **Duncan Sylvester** Target Kate Tassone

Tamara Tavassoli Taylor Farms TCF Bank

Jason and Mary Ellen Tercall Thompson Middle School Student Council

The Towers at Four Lakes Trinchero Family Estate

Trinity Lutheran Daycare TriZetto Sally Turk

Roy Turnbaugh Two Men and a Truck Union Pacific Railroad United Heartland

US Navy Recruit Training

Command USC

V & V Supremo Foods, Inc. Valley Human Resource

Association Carla Van Bockel Vaxcel International

Veolia Environmental Services Vintage Wines / Winebow Vita Coco - Coco Cafe

Linda Vlcek

Gary and Krista Voltolina

VWR International Walgreens Walmart DC Dan and Cathy Walter

Wasco Elementary School Wayne Area Conservancy

Foundation

Gary and Jacqueline Weigand

Matthew Weinberger WEL Companies James and Kathleen Welday

Wellness Concepts LLC Wells Fargo Advisors, LLC

Wells Reit Carol West

West Chicago Middle School West Suburban Bank Charlie Westerman

Western Avenue Girl Scouts

Wheaton Bible Church Margaret Whipple Michele Wieckowski

Wild Rose Flementary School Stephen Will Ruth Williams

Windy Acres Farm Windy City BMW The Winery Exchange Winnebago County Forest Preserve District Wirtz Beverage Illinois, LLC

Dennis and Laura Wollangk Wonderful Brands Woodforest Bank

408 VISITS

Our Mobile Pantries made 408 visits, distributing 2.9 million pounds of food, the equivalent of 2.4 million meals, to hungry neighbors

Woodman's Food Markets Barbara Xhilone Yerbabuena Zanies Comedy Night Club Amanda Zarate Nigel Zivad Melvin Zuehlke

Network Partners

A Safe Place Abiding Love Ministries Food Pantry Abiding Love Ministries Soup Kitchen Abundant Life Christian Addison Community Switchboard Addison Township Pantry Algonquin/Lake in the Hills Food Pantry All Peoples Interfaith Food Pantry Alpine Chapel Amity Society of Freeport Assisi Homes Batavia Apartments ASSISI Homes of Gurnee Aurora Interfaith Food Pantry Avon Township Food Pantry Barb City Manor Bartlett Baptist Church Batavia Interfaith Food Pantry Belvidere Boone County Food Pantry Belvidere Park District Bensenville-Wood Dale Pantry Berean Baptist Church Pantry Bethesda Church of God in Christ Bethesda Lutheran Communities - Freeport Bethesda Lutheran Communities -Montgomery Bethesda Lutheran Communities - Plainfield

- Sycamore

BHS Center of Elgin

Food Pantry

Calvary Community Care Food Pantry Calvary Lighthouse Canticle Place Franciscan Ministry Carpenters Place Carv Grove Food Pantry Catholic Charities - Care Cupboard Catholic Charities - CTIRP Catholic Charities - FSS Catholic Charities - Hope House Catholic Charities - Lake County Center of Hope Centro De Informacion The Chapel of Lake County Food Pantry Children's Learning Center Christ Church Community Meal Christ Temple Food Pantry Christian Faith Fellowship - Gurnee Christian Faith Fellowship - Zion Christian Worship Center Christ's Mission Church Church in the Word of Elgin Church of Christ Food Pantry Church of Hope Church of Joy - Food Pantry Church of Joy - FSS Church of Joy - Youth Program Church of the Brethren Church of the Holy Spirit Coal City Food Pantry Community Care Center Community Christian Church Food Pantry Community Crisis Center Food Pantry Community Crisis Center Shelter Bethesda Lutheran Communities Community Cupboard Food Pantry Community Meal at Christ Church Bethlehem Feed My Sheep Cornerstone Church Between Friends Food Pantry Cornucopia Food Pantry Countryside Food Pantry Blessing Bench Pantry Crossroads Community Bolingbrook Seventh Day Adventist Church Pantry Crystal Lake Food Pantry Bountiful Blessing Food Pantry Daybreak Shepherd's Table Boys & Girls Club - Carlson Disciples Food Pantry Boys & Girls Club - Flodin Discovery Center Museum Boys & Girls Club - Lake County DuPage Township Bread of Life Food Pantry Ecker Center Psychosocial Bread of Life Soup Kitchen Ecker Crisis Residential

The Bridge

Food Pantry

Brown Bear Daycare & Learning

Brown Bear Food Pantry

Burlington-Hampshire Area

C.O.O.L. Food Pantry - East

C.O.O.L. Food Pantry - West

Calvary Church Pantry

Ecker Supervised Residential The Eddie Washington Center FI Puente Latino Elgin Evangelical Free Church Soup Kitchen Elgin Evangelical Free Church Youth Program Elmhurst Walk-In Ministry Pantry Elmhurst Walk-In Ministry Youth Program Elmhurst-Yorkfield Food Pantry Emmanuel Faith Bible Food Pantry Emmanuel Lutheran Food Pantry Emmanuel Lutheran Soup Kitchen Episcopal Church of the Redeemer Eternal Flame Food Pantry Fairmont Food Pantry Faith Acres Foundation Food Pantry Faith Baptist Church Faith Community Food Pantry Family Outreach Program Family Shelter Service Family Table Soup Kitchen at Sacred Heart Church Fellowship Bible Church First Assembly of God First Baptist Church of Bolingbrook First Baptist Church of Dwight First Baptist Church of Lockport First Church of Lombard Community Table First Congregational United Church of Christ Soup Kitchen First Presbyterian Church The First Step First Step Learning Center First Things First First United Methodist Church of Elgin Food Pantry First United Methodist Church of Elgin Soup Kitchen First United Methodist Soup Kitchen Fish of Downers Grove Fish of McHenry County Fish Pantry of Carpentersville Food for Greater Elgin Forest Park Community Center Fox Valley Christian Action Fox Valley Hispanic SDA Pantry Fox Valley Preschool Academy Freeport Area Church Co-On Garden of Prayer Youth Center Gateway Foundation Aurora Genesis Daycare Gentle Shepherd Pantry German Valley Food Pantry Girl Scouts of Northern Illinois

Glen Ellyn Food Pantry Glory Tabernacle Church God's Glory Food Pantry God's Hand Extended Mercy Soup Kitchen Good Shepherd Pantry Gospel Outreach of Freeport Grace Lutheran Church Grace Lutheran/GPS Church Soup Kitchen Grace to Share Grafton Food Pantry Grant Township Food Pantry Greater Bible Way Apostolic Food Pantry Greater Bible Way Apostolic Soup Kitchen Greater Emmanuel Pentecostal Greater Faith Church Food Pantry Green Harvest Food Pantry Grounds for Life Soup Kitchen The Growing Place Guardian Angel Community Services Hand in Hand Food Pantry -Harvard Evangelical Hand in Hand Food Pantry -Hands of Hope Children's Outreach Hands of Hope Food Pantry Hanover Township Pantry Harrison Bible Baptist Church Harvard Community Food Pantry Harvest Baptist Food Pantry Harvest Bible Chapel **HCS Family Services** Hearts that Care, Inc. Hebron Community Food Pantry Helmar Lutheran Church Pantry Helping Hands Food Pantry -Machesney Park Helping Hands Food Pantry -Peotone Helping Hands Food Pantry -Spring Grove Highland Christian Academy Hinckley Area Food Pantry Holy Angels Pantry Holy Family Food Pantry Holy Family Soup Kitchen Holy Trinity Lutheran Soup Kichen HOPE Food Pantry Hope For Tomorrow - 537 Hartford Hope For Tomorrow - 632 Hartford Hope For Tomorrow - Downer Hope For Tomorrow - Elmwood Hope For Tomorrow - Orchard Hope Haven

House of Grace Daycare

House of Peace **Hub City Seniors** Humanitarian Service Project Immaculate Conception at Holy Family Bread Basket Immanuel Lutheran Good Samaritan Independence Center Indian Oaks Academy Interfaith Food Pantry Itasca Food Pantry Kankakee County Community Service (KCCSI) Kendall County Pantry Ken-Rock Community Center Senior Program Ken-Rock Community Center Youth Program Kirkland Food Pantry Kuzma Care Cottage Lake County Community Action Food Pantry Lake Villa Township Food Pantry Lambs Farm Inc. Larkin Center - College Street Larkin Center - Creekside Larkin Center - Highland Larkin Center - Park Row Larkin Center - Shady Oaks Larkin Center - Trans Lebanon District Laymen Ministry Pantry Lebanon District Laymen Ministry Soup Kitchen Lena-Winslow Food Pantry Libertyville Township Pantry The Life Cente Life Center Food Pantry Life Changers International Church Mobile Pantries Life Changers International Life Church - North Campus Life Church - South Campus Life Line Food Pantry Life Spring Community Church Lifeline Self Help Project Lift Him Up Ministries Lincoln Manor Lisle Township Pantry Little City Foundation Little Friends Little Sisters of the Poor Lively Hope Church of God Living Manna Food Ministry Living Word Ministries Loaves and Fish Food Pantry Loaves and Fishes

Community Pantry

6,451 DELIVERIES

Our Transportation Team made 6,451 deliveries to our partner feeding programs in FY13

Loaves and Fishes Ministry Lockport Fish Food Pantry Lockport Women's Club Lombard-Villa Park Pantry Lord Lambs Ministry Lord of Glory Food Pantry LSSI Spring Ridge Senior Housing Luke 3:11 Share Center Lutherbrook Children's Center MORE Center M.O.R.E. Weekend Nutrition The Manger Food Pantry Manteno Food Pantry Marian Park Food Pantry Marian Park Youth Program Marie Wilkinson Foundation Food Pantry Maya's House McHenry Co. PADS - Day Shelter McHenry Co. PADS -Transitional Living Midwest Shelter for Veterans Milton Township Pantry Minooka Bible Church Moraine Township Food Pantry Morningstar Mission Motherhouse Crises Nursery Mt. Moriah Christian Center Food Pantry Mt. Sinai Baptist Church Food Pantry Mt. St. Joseph Muslim Society, Inc. Mutual Ground, Inc. N.I.C.A.A. of Freeport N.I.C.E. NCO Youth & Family Services Neighborhood Food Pantry at Crossroads Neighborhood Food Pantry at Family in Faith

New Testament Fellowship Norman Sleezer Youth Home

North Shore Church of Christ Soup Kitchen Northwest Community Center Open Arms Mission Open Bible Center Open Doors PADS Opportunity House - Alden Place Opportunity House - Canterbury Opportunity House - Linden Opportunity House - Manor Opportunity House - Maple Opportunity House - Maplewood Opportunity House - Rich Road Our Lady of Humility Food Pantry Our Saviour's Lutheran Church Our Sharing Food Pantry Outreach Community Center P.L.A.N. PADS Crisis Service Safe Haven PADS, A.M. Messiah Baptist Church of Addison Patriot's Gateway Peace Community Church Pecatonica United Methodist Community Food Pantry People's Resource Center -Westmont People's Resource Center -Wheaton Pilgrimage Protestant Pioneer Center - Clay Group Pioneer Center - Curran Group Pioneer Center - Harvard Group Pioneer Center - Jackson Group Pioneer Center - Johnsburg Group Pioneer Center - Lawndale Group Pioneer Center - Madison Group Pioneer Center - Manke Group Pioneer Center - Marengo Group Pioneer Center - Ponca Group Pioneer Center - Schroeder Group Pioneer Center - Silver Creek Neighborhood Food Pantry Pioneer Center - Wheeler Group Plainfield Area Interfaith at Immanuel Neighborhood Food Pantry Food Pantry Polo Lifeline at Lutheran Church of the Master Neighborhood Food Pantry Project Hope at Resurrection Queen of Peace Retirement Home R.E.A.C.H. Ministries New Hope Missionary Baptist Food Pantry Reformers Unanimous New Jerusalem Church Men's Home Remedies Renewing Lives New Life Bilingual Food Pantry Restoration Christian Church New Life Church of New Lenox Ridgewood United New Life Community Center Community Pantry Rochelle Child Care Center New Life Pentecostal Church Food Pantry

North Point Church Food Pantry Rock River Valley Food Pantry -Broadway Rock River Valley Food Pantry -Rockford MELD & Trinity House Rockford Rescue Mission Rope, Inc. Round Lake Church of God Safe Passage St Anastasia Food Pantry St. Anastasia Soup Kitchen St. Bridget's Church St. Elizabeth's Center Daycare St. Elizabeth's Center Food Pantry St. Elizabeth's Center Soup Kitchen St. James Church Food Pantry St. John the Baptist Food Pantry St. John Lutheran Church St. Joseph's Church Food Pantry - Addison St. Joseph's Church Food Pantry - Libertyville St. Lawrence Episcopal Church Community Meal St. Patrick Catholic Church St. Patrick's Food Pantry St. Paul United Church of Christ St. Peter Food Pantry St. Peter's Church Food Pantry St. Thomas the Apostle St. Vincent de Paul -Christ the King St. Vincent de Paul -Santa Maria Del Popolo St. Vincent de Paul -St. Peter's Table for You St. Vincent de Paul -St. Bede Food Pantry St. Vincent de Paul -St. Bede Soup Kitchen St. Vincent de Paul -St. Francis St. Vincent de Paul -St. Joseph's of Downers Grove St. Vincent de Paul -St. Marcelline St. Vincent de Paul -St. Mary of Gostyn St. Vincent de Paul -St. Pius St. Vincent de Paul -St. Teresa St. Vincent de Paul -St. Thomas More St. Vincent de Paul Society of DeKalb Rochelle Christian St. Vincent de Paul Society Rock House Kids of McHenry

Salvation Army - Aurora Salvation Army - Belvidere Salvation Army - Carpentersville Salvation Army - Crystal Lake Salvation Army - DeKalb Area Salvation Army - Elgin Salvation Army - Freeport Food Pantry Salvation Army - Freeport Soup Kitchen Salvation Army - Joliet Salvation Army - Kankakee Salvation Army - Lake County Salvation Army - Oak Brook Salvation Army - Rockford Salvation Army - St. Charles Salvation Army - Waukegan Sandwich Board Second Baptist Blessing Table Second Baptist Food Pantry Seeds of Hope Pantry of New Sona Church Senior Home Sharing -Chase Place Senior Home Sharing -Eagle Street Senior Home Sharing -Park Place Senior Home Sharing -Van Buren Serenity House Counseling Service Share Program Shelter Care Jubilee Center Shelter Care Ministries Shepherd of the Lakes Lutheran Shields Township Shiloh Baptist Church Food Pantry Shiloh Baptist Church Soup Kitchen Silver Lining Club SMV Sharing Hands - P.A.D.S. SMV Sharing Hands Food Pantry Sojourn House Soul Food Pantry Soul's Harbor Food Pantry South Elgin Food Pantry Spanish Community Center The Store at Harvest Chapel

Sycamore United Methodist

Church Food Pantry

Teen Parent Connection

BackPack Program

Transitional Living Service

Transitional Living Service

Transitional Living

Thriftique-Chicagoland Church

Temple Jeremiah

Food Pantry

Trinity Daycare

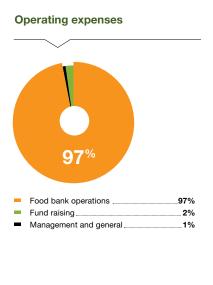
Trinity Lutheran Church of Roselle Trinity Services True Tabernacle Christian Two Rivers Head Start - Aurora Two Rivers Head Start - Elgin The UMMA Center United Cerebral Palsy United Community Concerns Village Baptist Church Warren Sharpe Community Center Warren Township Waukegan Baptist Bible Church Wayne Township Pantry Wayside Cross Ministries We Care of Grundy County We Care of Romeoville West Suburban Community Pantry Westosha Lakes Helping Hands Westside Church of Christ Wildwood Presbyterian Church Will County Baptist Temple Will County Center Community Concerns Wonder Lake Church of God Wonder Lake Neighbors Food Pantry Woodstock Bible Church Food Pantry Woodstock Bible Church Soup Kitchen Woodstock Food Pantry YMCA of Rock River Valley York Township Pantry Youth Services Network YWCA of Elgin - SACC Daycare YWCA of Elgin - Teen Reach Zion Bible Church Food Pantry Zion Evangelical Lutheran Soup Kitchen Zion Lutheran Food Pantry

Salem Lutheran Church

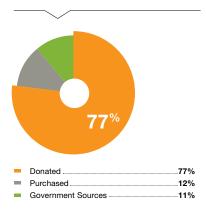
NORTHERN ILLINOIS FOOD BANK

FY2013 Financial Summary

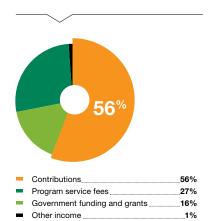
	FY2013	FY2012
Support and revenue		
Contributions and grants	\$ 9,275,682	\$ 9,145,219
Fees and grants from government agencies	\$ 2,811,270	\$ 2,869,378
Program service fees	\$ 4,531,378	\$ 4,587,419
Other income	\$ 106,048	\$ 457,545
Donated goods and services	\$ 92,966,947	\$ 67,443,965
Total support and revenue	\$ 109,691,325	\$ 84,503,526
Evnonoso		
Expenses		
Foodbank operations	\$ 102,483,049	\$ 79,502,237
Management and general	\$ 789,921	\$ 734,094
Fund raising	\$ 1,988,861	\$ 1,643,604
Total expenses	\$ 105,261,831	\$ 81,879,935
Change in net assets	\$ 4,429,494	\$ 2,623,591
Assets		
Cash and cash equivalents	\$ 6,225,071	\$ 4,783,808
Investments	\$ 1,625,115	\$ 1,541,018
Accounts and contributions receivable	\$ 573,606	\$ 838,562
Inventory	\$ 9,562,573	\$ 5,735,273
Prepaid expenses and other assets	\$ 50,683	\$ 181,368
Property and equipment, net of depreciation	\$ 19,432,375	\$ 20,059,259
Bond issuance costs, net	\$ 164,282	\$ 123,978
Total assets	\$ 37,633,705	\$ 33,263,266
Liabilities		
Accounts and retainage payable	\$ 502,774	\$ 334,240
Accrued wages	\$ 785,974	\$ 547,156
Other accrued expenses	\$ 90,344	\$ 182,254
Due to agencies	\$ 165,168	\$ 73,242
Bonds payable	\$ 9,498,577	\$ 9,965,000
Total liabilities	\$ 11,042,837	\$ 11,101,892
Net assets		
Unrestricted net assets	\$ 23,708,775	\$ 18,776,256
Temporarily restricted net assets	\$ 2,882,093	\$ 3,385,118
Total net assets	\$ 26,590,868	\$ 22,161,374
Total liabilities and net assets	\$ 37,633,705	\$ 33,263,266







Source of Funding (excluding value of donated food)



BOARD OF DIRECTORS FY 2013

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Target Stores

Floyd Hill,

UPS

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Nielsen

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Dirk Locascio, US Foods

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Wayne Township Food Pantry

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Meijer

Gary Moe,

Acosta Sales & Marketing

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McDonald's Corporation

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Bank of America

Merrill Lynch

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Reinhart Foodservice

Peter Schaefer,

Northern Illinois

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The Hillshire Brands Company

Craig Sesemann,
Partner's Warehouse

of Illinois

Geneace Williams,

Our Living Word

Communications

Richard Werhand, CROSSMARK

