
2014 Annual Report

*Serving Colbert, Cullman, DeKalb, Franklin, Jackson, Limestone,
Lauderdale, Lawrence, Madison, Marshall & Morgan Counties
In North Alabama*



Food Bank of North Alabama

*A community effort to alleviate the suffering
caused by hunger and poverty.*



**Food Bank of North Alabama
Member of Feeding America
2014 Annual Report**



The Food Bank of North Alabama is a private, non-profit corporation that distributes food in support of North Alabama's needy, ill and children. We also employ proactive solutions to end hunger and poverty by supporting a more sustainable, locally-based food system.

We were founded in 1984 by a group of volunteers working with the Huntsville Madison County Senior Center who wanted to ensure that food gleaned from food suppliers did not go to waste and instead helped residents at risk of hunger meet their most basic needs.

We want to take this opportunity to express our sincere thanks to everyone who contributed to our mission this year. Together we are working to end hunger in North Alabama and making a critical difference in the lives of many.



Mission

Food Bank of North Alabama feeds the hungry today and creates solutions that will end hunger tomorrow.

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Food Bank of North Alabama

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**Food Bank of North Alabama
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2014 Board of Directors

Byron Thomas	Taralyn Caudle	Greg Kamback
Ann Lee	Steve Neyman	Tom Panucci
Scott Rogers	Randy Taylor	Karol Waddell
Robert Culver	Brandon Carrin	Debbie Baughn
Kathy Nelson	David Newberry	Kathryn Strickland (non-voting)

2014 Officers

(Terms of Office: January 2014 – December 2014)

Randy Taylor, President
Brandon Carrin, Vice President
Rob Culver, Secretary
Ann Lee, Treasurer

2014 Staff

Stephen Hollins, Warehouse Technician
Todd Williams, Warehouse Technician/Driver
Labeau Foster, Warehouse Technician/Driver
Lawrence Hollins, Operations Specialist
Pat Gilliland, Business Manager
Anita Daniel, Director, Community Food Security
Lee McBride, Local Food Coordinator
Ed Crick, Agency Relations Representative
Kathy Keen, Agency/Community Relations Manager
Gloria Hollins, Warehouse Manager
Ed Rains, Operations Manager
Kathryn Strickland, Executive Director

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Program Accomplishments

Feeding Friends & Neighbors In Need: We supplied 7,125,020 pounds of food to 250 charitable feeding programs reaching an estimated 80,500 individuals at risk of hunger.

Backpack Programs: We partner with companies, churches and civic groups to provide two-day, supplemental meal kits to children who go without food over the weekend when they do not have access to the free meals served at school. This year we helped supply 90 different backpack programs. These programs provided 142,155 meal kits to children in need and meant young students arrived to school on Monday ready and able to learn without the distraction of hunger.



The Hiatt Loan Fund: The fund provides micro-loans to family farmers and entrepreneurs who create jobs and greater access to healthy food choices in underserved communities. This year the fund provided access to credit to six businesses employing 14 staff members. The Food Bank's Hiatt Loan Fund is operated by our non-profit partner, Neighborhood Concepts.

Farm Food Collaborative: The Collaborative is North Alabama's first local food hub helping family farmers sell locally grown fruits and vegetables to schools, workplace cafeterias and grocery stores. The program supports thriving family farms and creates easy access to fresh, healthy foods for the broadest spectrum of residents. This year we made 339,503 lbs. of fresh, local produce available in schools, workplace cafeterias, and grocery stores, impacting 44,000 students in Huntsville, Madison City, and Madison County. We facilitated \$145,678 worth of sales on behalf of family farmers like Clark Haynes, a third generation farmer in Cullman County.



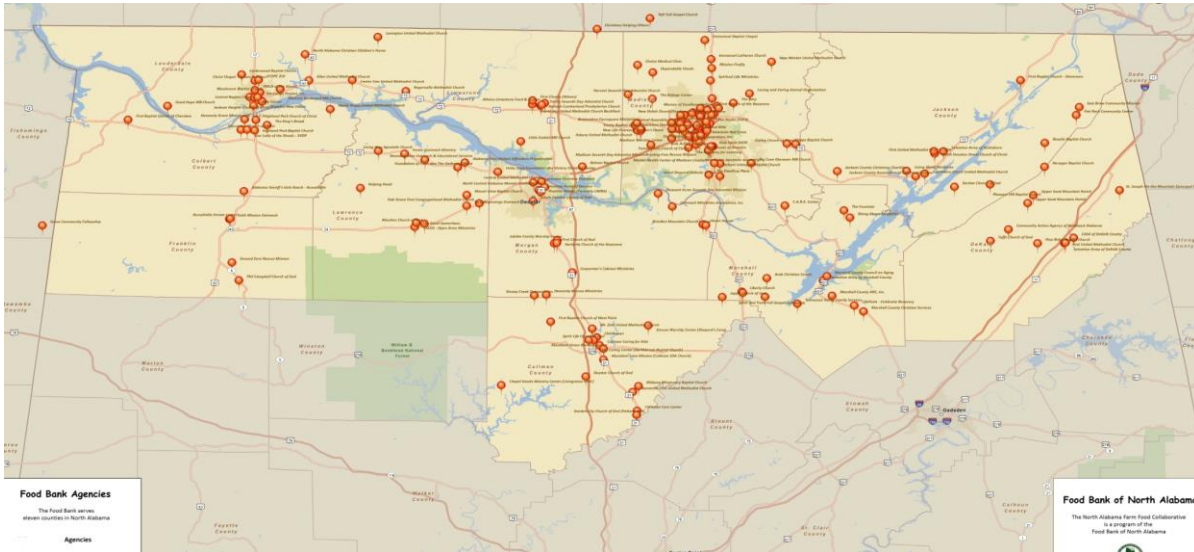
North Alabama Food Policy Council: Fosters education, collaboration and policy advancements to support a more locally-based, sustainable and self-reliant food system accessible to all. The Council is a grassroots, volunteer effort open to all residents interested supporting local food and farmers. This year the Council facilitated a series of informal meetings between the City of Huntsville and community garden leaders, farmer market managers and other stakeholders that helped to inform a new city ordinance expanding zoning for farmers markets.

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Food Distribution Report

During the 2013-2014 year, the Food Bank of North Alabama distributed over 7 million pounds of food to residents in North Alabama at risk of hunger through a network of 250 partner feeding programs.

The map below illustrates the food pantries, children backpack programs, shelters and other feeding programs partnering with the Food Bank today.



We distributed 7,125,020 pounds of food in 11 counties of North Alabama this fiscal year.

County	Lbs. Distributed	No. of Agencies
Colbert	155,393	13
Cullman	546,789	21
DeKalb	496,931	11
Franklin	177,156	7
Jackson	506,715	15
Lauderdale	606,874	22
Lawrence	389,395	13
Limestone	440,737	11
Madison	2,600,668	98
Marshall	570,882	20
Morgan	633,480	19
Total	7,125,020	250

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Statement of Financial Position

September 30, 2014

(Audited)

ASSETS

CURRENT ASSETS

Cash – operating	\$ 697,031
Cash – board restricted	963,668
Accounts Receivable – Trade – net of allowance of \$12,296	68,062
Accounts Receivable – USDA	70,672
Grant receivable	8,577
Food Inventory – USDA	72,220
Food Inventory – Purchased	43,441
Prepaid Gift Cards	41,867
Prepaid Expenses	<u>6,656</u>

Total Current Assets 2,004,718

BUILDING RENOVATION, EQUIPMENT AND VEHICLES

Building renovation	\$495,382	
Equipment & Vehicles	\$ 617,118	
Less: Accumulated Depreciation	<u>(520,024)</u>	<u>592,476</u>

TOTAL ASSETS \$2,597,194

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Accounts Payable	\$ 29,638
Accrued Payroll Liabilities	5,334
Accrued Absences	<u>29,524</u>

Total Current Liabilities 64,496

NET ASSETS

Unrestricted	\$1,569,030	
Unrestricted – Reserved	963,668	
Temporarily Restricted	-	
Permanently Restricted	<u>-</u>	<u>2,532,698</u>

TOTAL LIABILITIES AND NET ASSETS \$2,597,194

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Statement of Activities

For the Year Ended September 30, 2014

UNRESTRICTED NET ASSETS

SUPPORT AND REVENUE:

Warehousing and Administrative Fees	\$ 548,919
USDA Commodity Food Program	1,761,794
VAP Revenue	311,815
USDA TEFAP	163,609
Grants	122,030
Contributions	572,682
Combined Federal Campaign	25,559
Interest Income	<u>9,505</u>

\$3,515,913

FUNCTIONAL EXPENSES:

(See following page)

Program Services	\$2,988,347	
Administrative	91,659	
Fund Raising	<u>98,222</u>	<u>\$3,178,228</u>

CHANGE IN NET ASSETS \$ 337,685

NET ASSETS – Beginning 2,195,013

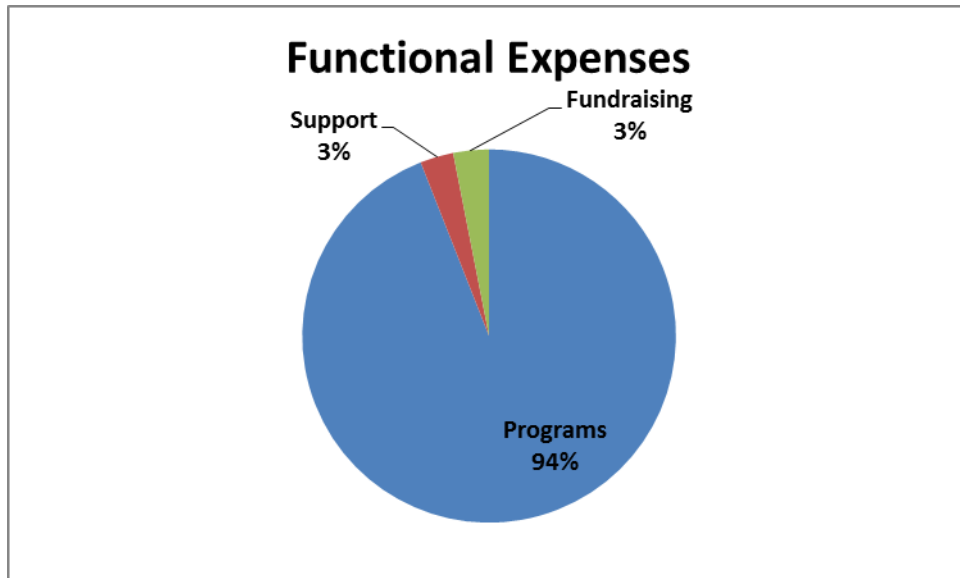
NET ASSETS – Ending \$2,532,698

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Functional Expenses

For the Year Ended September 30, 2014

EXPENSES	Program Services	Support Services	Fund Raising	Total
	\$2,988,347	\$91,659	\$98,222	\$3,178,228



Thank You!

. . . to everyone who helped us this year with food donations,
fund-raising, volunteer efforts and so much more.

We are grateful for the time, energy and resources you gave to
help feed your friends and neighbors in need.