

UNMASKING 2024-2025 A YEAR OF HEROIC IMPACT



WE DISTRIBUTED

15,232,142

POUNDS

=

12,693,452

MEALS

**OUR AGENCIES WERE REALLY
TOP DISTRIBUTION MONTH:**

1,548,506

POUNDS DISTRIBUTED

"MARCH"ING



**THAT'S LIKE PROVIDING
3 MEALS A DAY TO
- 12,765 MORE PEOPLE -
THAN LAST YEAR!**

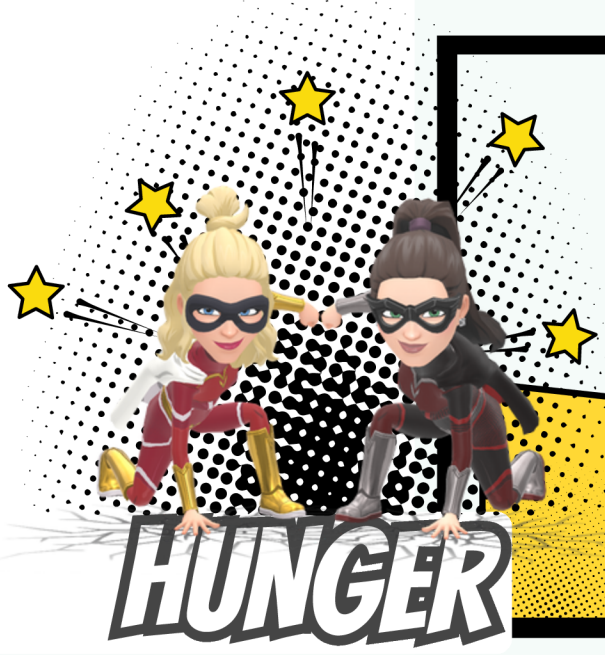
**SUBMIT DECEMBER
DEMOGRAPHICS BY
JANUARY 15TH!**



CLOSED

**THURSDAY
JANUARY 1**

**&
MONDAY
JANUARY 19**



RETAIL/WHOLESALE DONATIONS

6,682,410

POUNDS RECEIVED

1. WALMART

2. PUBLIX

3. SAM'S CLUB

TOP 3 STORE DONATION PARTNERS:

MOST DISTRIBUTED FOOD CATEGORY:

FRUITS & VEGETABLES: **6,702,142** LBS

4,721,964 LBS OF THAT WAS FRESH PRODUCE.

AN INCREASE OF 11.11% OVER LAST YEAR!



6%

The increase in donations by our Retail Partners this year.

That's 398,168 pounds!

POUNDS PROVIDED BY

4,622,767

THE FEDERAL TEFAP/USDA PROGRAM



85% H.E.R.

According to the Feeding America Healthy Eating Requirements (H.E.R.), 85% of our food scored in the top 'Choose Often' category – the healthiest tier!

*Rankings do not include donated product.

That's a 20% POWER-UP from last year!

DON'T FORGET!

According to our Agency Partnership Agreement, agency partners are expected to pay their invoices by the end of the month following receipt of their statements.

These funds do not cover the cost of food itself; rather, they are essential to Food Bank operations, including product acquisition, truck maintenance, fuel, delivery expenses, staff salaries, and other operational needs.

We have begun an internal audit of agency financial processes and account balances. Partners with significant outstanding balances or a history of late payments may be placed on a payment plan to bring their account into good standing within an acceptable timeframe.

Beginning January 1, 2026, any agency partner that has not made a payment within 3 months will be placed on hold until the balance is paid in full or a reasonable payment has been made in accordance with an agreement established with the Food Bank.



Billing Questions?
Contact our finance department at finance@fbofna.org

Payments should be made via check. We are currently unable to accept credit card payments.

Please include the following information with your payment:

- Agency Name
- Agency Account Number
- Invoice Number the payment is to be applied to.

Checks sent without Invoice information will be applied to the oldest open balance.

Please pay only the amount listed on your statement. We are unable to maintain credits on agency accounts.

