



ANNUAL
REPORT
2017



2017 BOARD OF DIRECTORS

Claude High, Chairman

Founder; Action Management Company

Julianne Princinsky, Chair Elect

Retired; President, Baker College of Flint

John Matonich, Vice Chairman

Retired; CEO, ROWE Professional Services Co.

Steve Landaal, Treasurer

Chairman; Landaal Packaging Systems

Alex Murray, Secretary

Retired; NALC, AFL-CIO

Edward Mitchell, Past Chairman

Retired; The Flint Journal

Dr. Nasir Ali

Founder & President; Advanced Urgent Care

Hon. F. Kay Behm

Probate Judge; Genesee County Probate Court

Antoine Burks

Director; Blue Hawk

Steve Dawes

Assistant Director; UAW Region 1-D

Gary Drago

Owner; Drago's Corvette

Chris Flores

District Director for U. S. Congressman Dan Kildee
5th District Michigan

Peggy Haw Jury

CFO; Michigan Association of CPAs

Wen Hemingway

President; Baker College of Flint

Elizabeth Latchana, Esq.

Attorney; Fraser Trebilcock Davis & Dunlap

Dr. Paul Lafia

Retired; Cardiologist, Regional Cardiology Assoc., PLC

Carolyn Nash

Retired; Executive Director, Genesee District Library

Greg Viener

Flint Community President; Huntington Bank

Mike Wright

Retired; UAW Rep / Davison Fire Chief



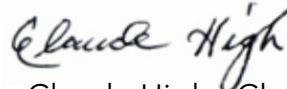
A LETTER FROM THE CHAIRMAN

I am honored to serve as Chairman of the Board for the Food Bank of Eastern Michigan. The positive impact we make to over 331,500 individuals struggling with food insecurity each year is because of valuable partnerships. Over 400 food pantries, shelters, soup kitchens and community agencies help neighbors where they live. Countless retail stores and local farms donate product, and hundreds of groups conduct food drives to help stock the shelves. Also nearly 6,900 volunteers generously come to the Hunger Solution Center annually to sort food product for distribution to the network.

In 2017, the Food Bank distributed 28.8 Million pounds of food, including over 11 Million pounds of fresh produce. With 1,200 mobile distributions held right in neighborhoods, and more than 500,000 meals produced for children's feeding programs, the Food Bank strives to meet the needs of hungry families wherever they are.

On behalf of the Board of Directors, our dedicated staff, and communities throughout eastern Michigan let me thank you, our supporters, who provide the resources to ensure the fight against hunger remains strong. Together we will continue to build a community solution to a community problem and, ***"Change the Face of Hunger."***

Most Sincerely,



Claude High - Chairman



OVER **400**
PARTNER AGENCIES
IN **22 COUNTIES**
IMPACTING OVER
331,500
PEOPLE EACH YEAR

2017 HIGHLIGHTS 2017 HIG



RECEIVED
4-STAR
RATING WITH
CHARITY
NAVIGATOR



CHARITY
NAVIGATOR



Four Star Charity



USDA
RECOGNIZED
FBEM AS AN
OUTSTANDING
SUMMER FOOD
SPONSOR



TOPPED 28.5
MILLION
POUNDS OF FOOD
WITH
OVER 11 MILLION
FRESH



98%
OF DONATIONS
DIRECTLY SUPPORT
PROGRAMS THAT
FIGHT HUNGER
IN EASTERN MICHIGAN



OVER 6,880
VOLUNTEERS WORKED OVER
45,500 HOURS
SORTING & PACKING
FOOD FOR
DISTRIBUTION

HIGHLIGHTS 2017 HIGHLIGHTS



MORE THAN **HALF A MILLION** MEALS ARE PRODUCED **EACH YEAR FOR CHILDREN'S FEEDING PROGRAMS**



SCHOOL PANTRIES HAVE BEEN ESTABLISHED AT **18 LOCAL SCHOOLS** FOR JUNIOR HIGH & HIGH SCHOOL STUDENTS



OVER **13,000** STUDENTS IN **170 SCHOOLS** RECEIVE A **BACKPACK** FULL OF MEALS EACH WEEKEND



EACH MONTH, NEARLY **400 SENIOR CITIZENS** RECEIVE A **SENIOR GROCERY BOX** TO SUPPLEMENT THEIR FIXED INCOME



THE OUTREACH TEAM HELPS **MORE THAN 1,000** PEOPLE APPLY FOR SNAP BENEFITS EACH YEAR



NUTRITION & RECOVERY WORK



We are a partner for Flint water and filter distribution



Each year, the Food Bank delivers over 1,200 mobile food distribution trucks



The Community HELP Centers have assisted over 153,000 households



Our retail store partners donate hundreds of thousands of pounds of food for distribution



We partner with local farms to provide 11 Million pounds of fresh, locally-sourced produce



2016-2017 FINANCIALS

OCTOBER 1, 2016 TO SEPTEMBER 30, 2017

Statement of Financial Position

ASSETS

Current Assets

Cash and cash equivalents	\$ 122,673	\$345,280
Shared maintenance fees receivable	216,314	236,444
Grants and contributions receivable	693,336	541,089
Pledges receivable - current	80,076	416,469
Accounts receivable - other	367,337	89,672
Inventory	2,406,565	3,242,583
Total current assets	3,886,301	4,871,537

Non-current assets

Investments	2,430,386	2,373,327
Pledges receivable - non-current	28,836	89,721
Total non-current assets before land, building, and equipment	2,459,222	2,463,048

Land, buildings and equipment	13,688,323	13,428,818
Less: accumulated depreciation	(4,173,711)	(3,465,883)
Net land, building and equipment	9,514,612	9,962,935
Total non-current assets	11,973,834	12,425,983

TOTAL ASSETS	\$ 15,860,135	17,297,520
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LIABILITIES AND NET ASSETS

Current liabilities

Accounts payable	\$ 806,678	\$ 250,459
Accrued expenses	319,078	477,380
Line of credit	-	341,075
Capital lease obligation	36,394	35,701
Deferred revenue	1,098,961	906,504
Total current liabilities	2,261,111	2,011,119

Non-current liabilities

Capital lease obligation	78,110	114,504
Total liabilities	2,339,221	2,125,623

Net assets

Unrestricted		
Net investment in land, building, and equipment net of related debt	9,400,108	9,471,655
Other unrestricted	2,966,405	4,479,589
Temporarily restricted	1,154,401	1,220,653
Total net assets	13,520,914	15,171,897
TOTAL LIABILITIES & NET ASSETS	15,860,135	17,297,520

Statement of Activities

Change in Unrestricted Net Assets

Revenue

Donated foods and goods	\$ 39,936,506	\$ 48,076,157
Shared maintenance	2,715,902	2,753,389
Gain on disposal of land, building, and equipment	10,925	-
United Way allocations	41,830	45,816
Contributions from the public	2,469,482	3,484,416
Investment income	273,147	220,177
Interest income - banks	3	3
Miscellaneous income	62,698	53,969
Total operating revenue	45,510,493	54,633,927

Net assets released from restrictions

Satisfaction of program restrictions	6,171,462	4,249,428
Total unrestricted revenue and net assets released from restrictions	51,681,955	58,883,355

Expenses

Program activities		
General distribution	51,699,366	55,787,336
Supporting activities		
Management and general	928,250	649,135
Fundraising	639,070	778,029
Total expenses	53,266,686	57,214,500

Change in unrestricted net assets	(1,584,731)	1,668,855
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Change in Temporarily Restricted Net Assets

Grants from governmental agencies	2,730,539	2,167,236
Other grants	3,373,736	2,135,549
Capital campaign contributions	935	20,205
Net assets released from restrictions	(6,171,462)	(4,249,428)
Change in temporarily restricted net assets	(66,252)	73,562

Change in net assets	(1,650,983)	1,742,417
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Net assets beginning of year

Unrestricted	13,951,244	12,282,389
Temporarily restricted	1,220,653	1,147,091
Total net assets - beginning of year	15,171,897	13,429,480

Net assets at the end of the year

Unrestricted	12,366,513	13,951,244
Temporarily restricted	1,154,401	1,220,653
Total net assets - end of year	\$ 13,520,914	\$ 15,171,897



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DONATED**



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