
FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	3
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
GOLF CLASSIC	131,427.	112,883.	18,544.	57,032.	-38,488.
SIMPLE ABUNDANCE	77,066.	77,066.		41,651.	-41,651.
SUPPER CLUB	17,575.	17,575.		334.	-334.
TOTAL TO FM 990, PART I, LINE 9	226,068.	207,524.	18,544.	99,017.	-80,473.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	-8,144.
TAX GAIN > BOOK GAIN ON SALE OF INVESTMENTS	-20,949.
TOTAL TO FORM 990, PART I, LINE 20	-29,093.

FORM 990	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	101,467.	75,382.	24,064.	2,021.
FOOD COSTS	1,183,914.	1,183,914.		
DUES/MEMBERSHIPS	29,968.	27,048.	2,395.	525.
PROMOTIONAL EXPENSES	62,865.	10,972.	1,096.	50,797.
MISCELLANEOUS	67,755.	25,056.	42,699.	
AGENCY EXPENSE	2,412,355.	2,412,355.		
DONATED FOOD DISTRIBUTED	21,650,091.	21,650,091.		
OTHER PROFESSIONAL SERVICES	128,326.	26,810.	76,034.	25,482.
EMPLOYEE RECOGNITION	9,621.	4,413.	3,865.	1,343.
PROJECT EXPENSES	196,368.	89,744.	37,309.	69,315.
WRITEOFF OF PLEDGES RECEIVABLE	12,239.	7,706.	3,695.	838.
TOTAL TO FM 990, LN 43	25,854,969.	25,513,491.	191,157.	150,321.
