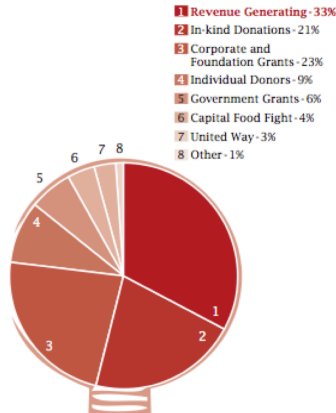


Statement of Financial Position		Statement of Activities	
for the year ended December 31, 2009		for the year ended December 31, 2009	
Assets		Support and Other Revenue	
Cash and Cash Equivalents	\$ 548,026	Contributions	\$2,838,801
Receivables	\$ 825,041	Federal Government Grants and Contracts	\$ 101,405
Investments	\$1,512,733	Local Government Grants and Contracts	\$1,887,664
Prepaid Expenses	\$ 3,472	Other Contracts	\$ 148,207
Fixed Assets	\$ 312,988	Retail Food	\$ 841,293
Total Assets	\$3,202,260	Special Events, Net	\$ 309,575
Liabilities and Net Assets		Other Income	\$ 157,438
Accounts Payable	\$ 155,674	Donated Goods and Services	\$2,010,065
Line of Credit	\$ 100,000	Total Support and Other Revenue	\$8,294,448
Other Liabilities	\$ 336,233	Expenses	
Total Liabilities	\$ 591,907	Program Services	
Total Net Assets	\$2,610,353	Food Recycling/Meal Distribution	\$3,367,604
Total Liabilities and Net Assets	\$3,202,260	Campus Kitchens Project	\$1,096,657
		Culinary Job Training	\$ 416,500
		First Helping	\$ 303,909
		Fresh Start Catering	\$ 795,852
		National R&D	\$ 193,009
		Total Program Services	\$6,173,531
		Support Services	
		Management and General Development	\$1,093,352
			\$ 366,409
		Total Support Services	\$1,459,761
		Total Expenses	\$7,633,292
		Excess of Support and Revenue Over Expenses	\$ 661,156
		Investment Gain	\$ 291,078
		Change in Net Assets	\$ 952,234
		Net Assets, January 1, 2009	\$1,658,119
		Net Assets, December 31, 2009	\$2,610,353

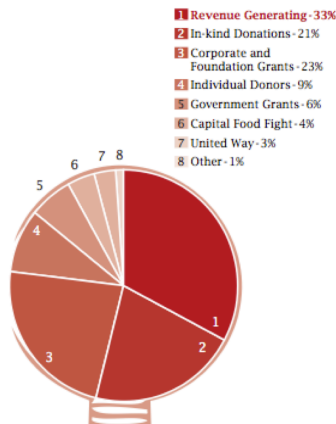
Sources of Total Revenue



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Statement of Financial Position		Statement of Activities	
for the year ended December 31, 2009		for the year ended December 31, 2009	
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Sources of Total Revenue



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