



Food Literacy Center's Year-End Statement January - December 2018

Note: includes restricted funds released or received in 2018.

	TOTAL
Income	
<i>Events</i>	\$123,538.56
<i>Grants (incl. AmeriCorps)</i>	\$327,043.07
<i>Individual</i>	\$124,820.18
<i>Corporate Giving</i>	\$13,246.37
<i>Program</i>	\$10,221.90
<i>Released from Restriction</i>	\$117,499.50
Total Income	\$716,369.58
	TOTAL
Expenses	
<i>Food Literacy Program</i>	\$19,129.29
<i>Fundraising</i>	\$25,964.25
<i>Operations</i>	\$70,207.69
<i>Health Insurance</i>	\$30,078.59
<i>Personnel (incl. AmeriCorps)</i>	\$513,961.44
Net Operating Income	\$57,028.32
<i>Released funds Spent</i>	\$102,999.50
Net Income	-\$45,971.18