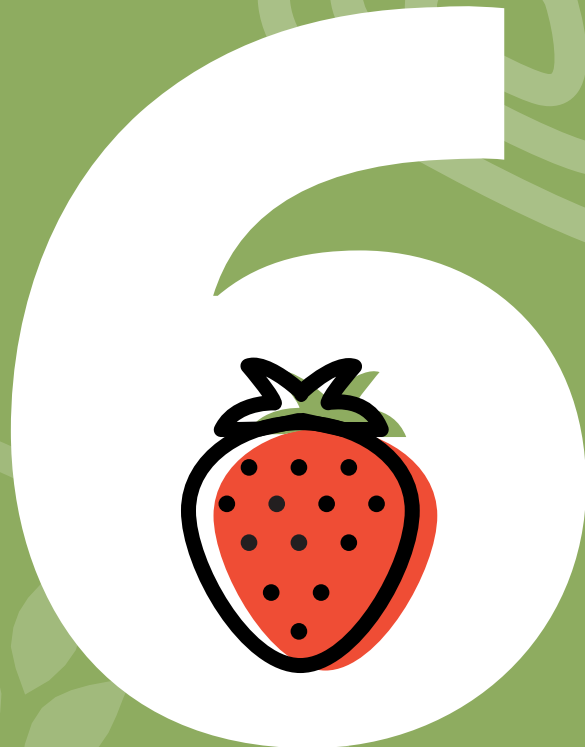


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ANNUAL REPORT



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2016 AT A GLANCE

Second Harvest Northern Lakes Food Bank is the region's only "food bank" and rescuer of nationally and regionally donated food for distribution to NE Minnesota and NW Wisconsin food shelves, soup kitchens, shelters and other charitable non-profit programs. In addition, we provide food directly to people in need as part of our own direct service programs including our Backpack, Hermantown Area Food Shelf, Nutrition Assistance Program for Seniors (NAPS), and Mobile Food Pantry Programs.



FOOD BANK

You helped us provide over **3.4 MILLION MEALS** to and through our agency partners

NUTRITION ASSISTANCE PROGRAM FOR SENIORS (NAPS)

You helped us provide over **10,841 BOXES** of food to seniors

BACKPACK PROGRAM

You helped us provide over **28,000 BAGS** of food to children

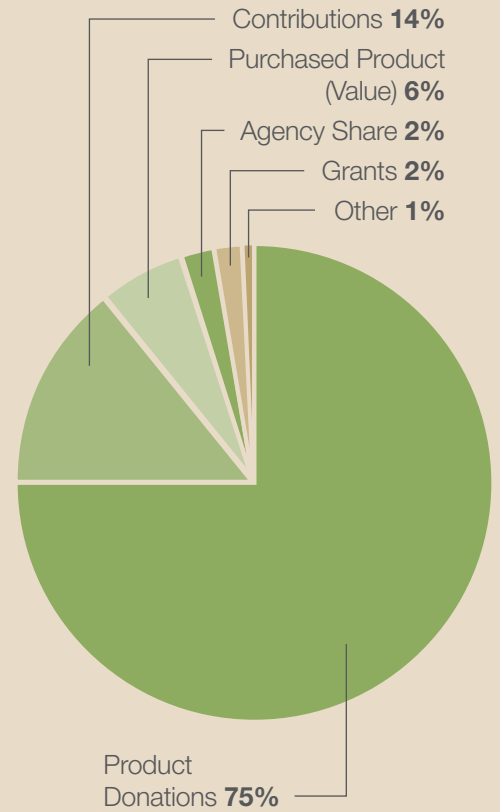
FOOD SHELF/MOBILE FOOD PANTRY PROGRAM

You helped us distribute over **517,000 MEALS** to individual and families

REVENUE & SUPPORT

Our healthy revenue allowed us to enhance programs and nourish Northland communities.

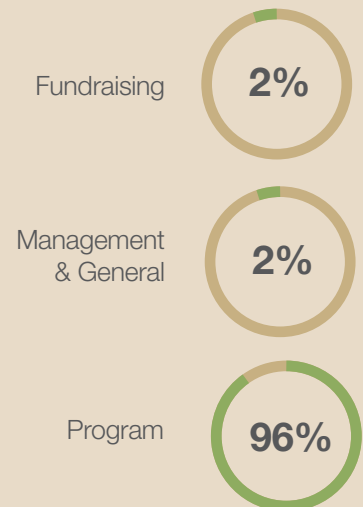
		2016	2015
MONETARY SUPPORT	\$	2,019,307	\$ 1,639,543
Contributions	\$	1,489,558	\$ 1,189,942
Agency Share	\$	237,965	\$ 240,364
Grants	\$	159,878	\$ 105,255
Other	\$	131,906	\$ 103,982
DONATED PRODUCT	\$	7,876,505	\$ 7,606,368
PURCHASE PRODUCT	\$	592,565	\$ 684,031
Total Revenue	\$	10,488,377	\$ 9,929,942



FOCUSED EXPENSE

Our focused expense allowed us to target underserved communities ensuring our distribution of food which equaled 4.4 million meals for Northland individuals and families in need.

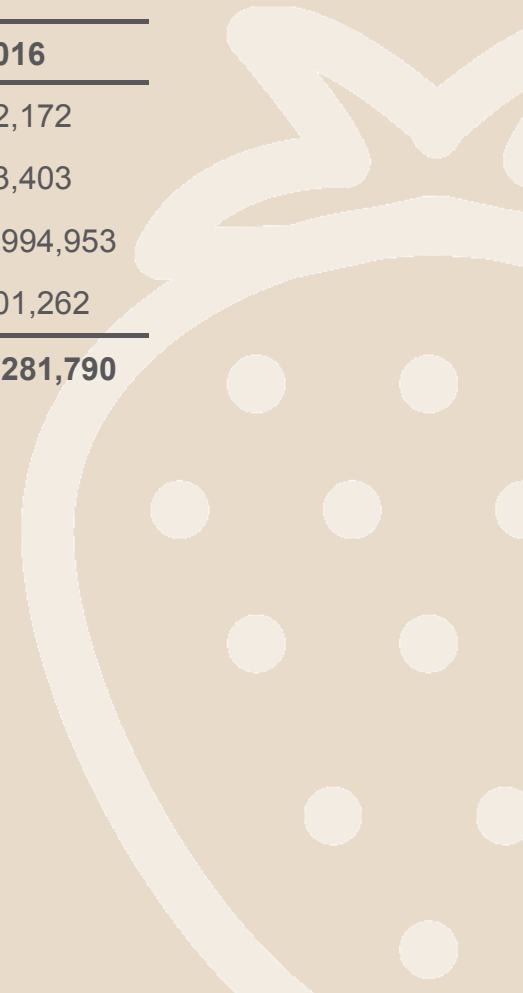
		2016	2015
PROGRAM SERVICES	\$	9,691,797	\$ 9,393,701
Donated Product	\$	7,910,010	\$ 7,498,539
Direct Food Expense	\$	701,398	\$ 844,640
Personnel	\$	599,152	\$ 572,810
Facility & Transportation	\$	395,848	\$ 403,444
Other	\$	85,389	\$ 74,268
MANAGEMENT & GENERAL	\$	148,233	\$ 121,702
FUNDRAISING	\$	241,247	\$ 254,498
Total Revenue	\$	10,081,277	\$ 9,769,901



BALANCE SHEET

CURRENT ASSETS		2016
Cash & Cash Equivalents	\$	2,025,112
Accounts Receivable	\$	93,997
Inventory	\$	810,446
Prepaid Expense	\$	8,952
Property, Facilities & Equipment (less depreciation)	\$	2,109,051
Endowment	\$	234,232
TOTAL ASSETS	\$	5,281,790

CURRENT LIABILITIES		2016
Accounts Payable	\$	32,172
Accrued Expenses	\$	53,403
Net Assets - Unrestricted	\$	4,994,953
Net Assets - Permanently Restricted	\$	201,262
TOTAL LIABILITIES & NET ASSETS	\$	5,281,790





OUR VISION

A hunger-free NE Minnesota and NW Wisconsin

OUR MISSION

Second Harvest Northern Lakes Food Bank's mission is to feed the hungry of Northeastern Minnesota and Northwestern Wisconsin.

2016 BOARD OF DIRECTORS

OFFICERS

Judith Van Dell, Board Chair
Dawn Erickson, Board Vice Chair
Mary Berube, Board Secretary
Pamela Krall, Board Treasurer

MEMBERS

Erin Bradshaw
Dawn Erickson
Mike Gay
Janet Baumgartner
Doug King
Pamela Krall
Adam Lang
Mary Berube
Jean Maslowski
Matthew Miner
Patrick Miner
Wade Petrich
Teresa O'Toole
Wade Petrich



ANNUAL REPORT 2016

1 IN 8 Northland residents were food insecure

Over **1,400 VOLUNTEERS** contributed 12,780 hours to help

Over **180 NON-PROFIT PROGRAMS** collaborated

Distributing over **5.5 MILLION POUNDS OF FOOD** including **1.3 million pounds of fresh produce**

And enough food for over **4.4 MILLION MEALS**

To feed **44,000 PEOPLE** in need