

Mother Hubbard's Cupboard 2005 Annual Report



Mother Hubbard's Cupboard is food pantry whose mission is to provide healthful, wholesome food to people in need, as well as nutrition and gardening education. We provide our services in ways that build community while enhancing the dignity, respect, and self-care of all involved.

We envision a community in which everyone has equal access to nutritious food, waste is minimized, and all members are healthy, self-sufficient, and empowered to reach their full potential.



**In 2005, Mother Hubbard's Cupboard served
45,947 patrons and distributed 447,316 pounds
of rescued food.**

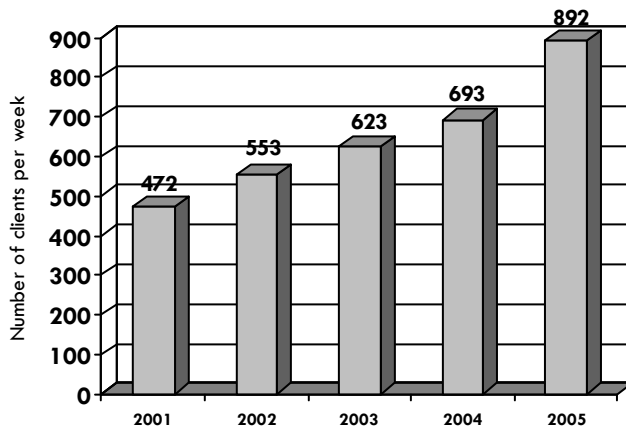
Mother Hubbard's Cupboard
1010 S. Walnut Street, Ste. G
Bloomington, IN 47401
www.bloomington.in.us/~mhc

Pursuing our vision

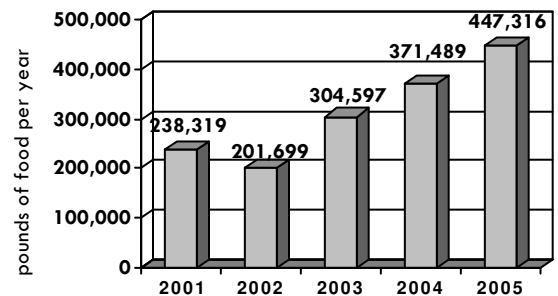
In 2005, MHC took the following steps toward fulfilling our mission and realizing our vision:

- We served an average of 892 patrons per week at our food pantry, or 45,947 total.
- We saw and met a 30% increase in demand for services.
- We distributed 447,316 pounds of rescued food, a retail value of over \$948,000.
- Our pantry was staffed by a crew of volunteers who collectively contribute over 50 hours each week, or more than 2,500 hours per year. 80% of our volunteers are also patrons.
- We raised over 1,000 pounds of organic produce at 3 community garden sites.
- We were the largest food distributor of the Hoosier Hills Food Bank, distributing 32% of HHFB's rescued food product in 2005.
- We held 3 off site nutrition education workshops and developed several in-store resources on health and nutrition.
- We began a facility renovation and expansion which nearly doubled the square footage of our pantry and added a private office and shared conference room.

MHC's Average Clients per week



MHC's Pounds of Food Redistributed



Board of Directors

Tammy Behrman, Treasurer
 Jeannine Bell
 Bobbi Boos, outgoing Treasurer
 Jeff Cooney, Vice President
 George Huntington
 Shannon Johnson, Secretary
 Andrew Kupersmith
 Jessica Mott, President
 Stephanie Solomon
 Emily Ward
 Amber Wimmer

Staff

Kellie Culp, Assistant Director
 Paula Marrero, Bookkeeper
 Libby Yarnelle, Director

Community Partners

Hoosier Hills Food Bank
 Perry Township Trustee
 Bloomington Parks & Recreation
 City of Bloomington
 Community Kitchen of Monroe County
 Martha's House
 Nonprofit Alliance of Monroe County
 Plant-a-Row for the Hungry
 Purdue Cooperative Extension Service
 Hilltop Garden & Nature Center
 Harmony Education Center
 Shalom Center
 United Way Community Services

Grants/Awards

Community Development Block Grant, City of Bloomington,
 \$16,760
 Indiana Achievement Award, Sycamore Foundation,
 \$10,000
 Emergency Food & Shelter Program, \$1,000
 Evangelical Lutheran Church in America Hunger Program,
 \$2,000

Financial Donors

* indicates Harvest Team Members, donors who are fulfilling multi-year pledges of financial support.

\$2000 and over

St. John Associates
Howard & Ellen Simmons
Todd Winkler

\$1000-\$1999

Mary Helen Ayres, in
memory of her mother
Lisa Baker, DDS
Bloomington
Cooperative Services
Geri Cowell*
Sam & Phyllis Kazdan
Mary Mahern & Clark
Brittain*
Mother Hubbard's
Cupboard patrons
Kenneth Sparks

\$500-\$999

Anonymous
Jeannine Bell*
Julie & Keith Bobay
Bloomington Board of
Realtors
Richard Johnson
Shannon Johnson & Kip
Grasse
Jeff Mease*
Susan Swartz & Bruce
Solomon*
Sophia Travis*
Marcia Veldman &
Steve Cotter

\$250-\$499

Bloomfield State Bank
Marsha Bradford
Joyce Carlile
Georg'ann Cattelona &
David Pace*
Church World Service
(CROP Walk)
Jeff & Donna Cooney*
Kellie Culp*
Mick Harrison*
Jennifer Hart*
Mildred & Janet Hayes
Sarah Grace Huang
Foundation
Huntington Family LLC*
George Huntington*
Janice Lilly*
Carol & Mayer
Maloney*
Annamaria Mecca &
Richard Durisen*

Molly & Craig Nichols
Christiana Ochoa &
Timothy Lynch*
Aviva Orenstein*
Lloyd Orr & Jackie Hall
Deborah Robinson*
David Sabbagh & Linda
Simon*
Ann St. John & Michael
May*
United Way of Monroe
County

\$100-\$249

Annette Alpert & Darrell
Haile
Grace Anderson
Gene Arnholt
Jan & Jim Ault
Kathy Avers*
Jason & Karen Banach
Tammy Behrman
Jill & William Beyer
William & Donna Black
Harlan Booher
Jo Burgess
Edwin & Amy Cheek
Sue & John Connell*
Chad Cooley
Libby Cosgray
Susan Dabkowski
Keith & Martha
Danielson
Jack Davis
Joe Davis*
Alfred Diamant
Kathleen Doering
Tyler & David Ferguson*
Perry & Renee Fethland
Rudy & Kay Fields
Roxanne Flowers
Jeff Gold
Catherine Gray
Shelley Hahn*
Marge Harper
Sophia Hauserman
Bill Hayden
David & Sandra Hill
Madeleine Hirschland
Patty Hume
Celeste & Lawrence
Hurst
Brad Impson
Indiana University C223
class
Jennifer Johnson
Rebecca Keith*
D. Leigh Kupersmith*
Seth Lahn*
Dr. Walter Lamble
John & Mary Lancaster
Therese Landewe*
Gary & Mary Lane
Lansford & Stephens, Inc.
Mary Lee Luskin*

Russell Lyons
Edward Man
Paula & David Marrero
Anne McLaughlin &
Andrew Shea
Michelle Miller
Regina Moore
Kathleen Myers
David & Martha Nord
Oliver Winery*
Mark Person & Deborah
Bankson
Dan Piekarsky
John Poling
Robert & Diane Port
Sarah Queller
Pat Riesenman
Heather Reynolds &
Dave Rollo*
Dr. Edwardo Lao
Rhoades
Justin Robertson
St. Paul Catholic Center
Jane St. John & Robert
Woolford
Martha Sattinger*
Judith Saxe
Travis Selmier &
Madeline Wing
Gene & Marguerite
Shreve
Ingrid Skoog
Rob Stone & Karen
Green Stone
Chris Sturbaum
Jeff & Lee Sympson*
David Szonyi
Sura Gail Tala
Mary Tilton*
Ronald & Barbara
Thompson
Unity of Bloomington
Jeanne Walters*
Dixie Welch & Peter
Schwandt
Richard Wilk & K. Ann
Pyburn
Tristan Witt
John Wittman & Rita
Paschke
Libby Yarnelle*
Mary Yarnelle

\$50-99

Jamie & Mark Acres*
bellabella arts
Alan & Laurel Bender
Bloomington Counseling
& Consultation
Craig Brenner
Jo Burgess
Kyle & Jennifer
Crawford
Nancy Culp
Cassandra Dickson

Catherine Dyar
Walter Ellis
Rob Fischman
Abbey Friedman
Chris Gaal
Joanna Gras
Erin Hollinden*
Carol Hostetter &
Richard Reed
Pamela Huggins &
Ronald Davis
Kris & Dawn Kirchner
Barre Klapper*
Erika Knudsen*
Hillman & Melissa
Korzec
Ayelet & Michael Larsen
Cecil Ray & Lynn Lewis
Lumina Foundation for
Education
Laura Marks*
Jennifer Molica
Kenneth Pattillo & Kerry
Thomson-Pattillo
Plan-it-X Fest 2005
Matthew Press
Protel Communications,
Inc.
National Instruments
Marguerite Paschke
Kenneth & Catherine
Ratcliff*
S. G. Stratigos*
John & Jacqueline
Strobel
Meg Torrence & Richard
Pierce
Leo Trudeau, III
Matthew Weber*
White River Café &
Coffee Company
Jim Yarnelle
Tom Zeller

\$10-49

Kristine Allen
Caroline Altman-Smith
Linda Baker
Jennifer Bass & Michael
Hamburger
Bell Trace, Inc.
Sheri Benham
Mary & William Brand
Jeff Brown
Cynthia Brubaker*
Eric & Jennifer Coleman
Jennifer Cook
David & Lori Dahlstrom
Dorothy & Evan Davis
Ronald Davis & Pamela
Huggins
Madeline Day
Walter Ellis
Catherine Fuentes
Rohwer

Chris Geary
 Marnell Gorman
 David & Julie Grindle
 Indiana University
 Sandeep Junnarkar &
 Shobana Ram
 Katie Kenyon
 Kris & Dawn Kirchner
 Don & Rita Lichtenberg
 Janice Lilly
 Samson May
 Timothy & Susanne
 Mayer
 Deborah Meader &
 Albrecht Holschuh
 Kim Meyer
 Brandon & Kim Meyer,
 in honor of Betty
 Nester
 Martha Myers
 Peter Noble-Kuchera*
 Aviva Orenstein, in honor
 of Janet Stake's
 mother
 Beth Plale & Brad
 Schroeder
 Krishna Pallavi
 Lucy Paschke
 Sarah Robinson
 Eugene & Lila Roegiers
 Robert & Joyce Ryals
 Megan Schulz
 Geri Siscoe
 Cathy Smith
 B. C. Stern
 John & Paula Thatcher
 Dave Torneo
 Michael Valliant*
 Edward & Alicia
 Wegner
 White River Café &
 Coffee Company
 Jessica Williams, in
 honor of Amy
 Countryman & Sweet
 Potato
 Theresa & Mark Wilson

In-Kind Donors

Hoosier Hills Food Bank
 Perry Township Trustee
 Mary Helen Ayres
 bellabella arts
 Bloomingfoods Market &
 Deli
 Bloomington Parks &
 Recreation
 Kristin Busch/Functional
 Ceramics
 Donna Cooney
 Jeff Cooney
 Deep Sky
 Astrophotography
 Ryan Dickson

Encore Café
 First Presbyterian Church
 Good Earth Compost
 Harmony School
 Hilltop Garden & Nature
 Center
 Inner Chef
 Johnny's Selected Seeds
 Julia Karr
 Kroger Food Stores
 Rhett Moore
 Jessica Mott
 Sarah Mountjoy
 Osco Drug Stores
 Pizza Express
 Relish
 St. Paul's Catholic Center
 Seeds of Change
 Gene Shreve
 Peggy Armstrong/
 Splurge!
 Stranger's Hill Organic
 Farm
 Debbie Terrell
 Wandering Turtle Art
 Gallery
 White River Co-op
 Worm's Way
 Alexa Yarnelle
 Libby Yarnelle

Volunteers

***indicates at least one
 year of regular
 volunteer work.**

****indicates at least two
 years of volunteer work
 ***indicates more than 2
 years of volunteer work**

Sky Adams
 Sal Aliyari
 Caroline Altman-Smith
 Sarah Arnstein
 Kathy Avers
 Jennie Bailey
 Jay Bainbridge**
 Michael Banker
 Jeannine Bell*
 Tammy Behrman**
 John & Jessie Bise
 Barb Bichelmeyer
 Bobbi Boos***
 Shannon Boruff
 Steve Boruff
 Pat Boyle
 Alicia Brainard
 Michelle & Eleni
 Broaddus**
 Cynthia Brubaker
 Greg Chadwick*

Andy Cobine
 Jen Cook
 Jeff & Donna Cooney***
 Danyell Dahn***
 Madeleine Day
 Joe DeCroes***
 Regina DiLavore
 Chris Donohue*
 Abby Dunning
 David Eastman**
 Kevin Evilsizor
 Kinga Ferguson
 Will Fleener
 Treva Fortner
 Tyson Fritts
 Claudia Geist
 Kenneth Gentry
 Ben Greenberg
 Steve Grimes***
 J.D. Grove
 B.J. Hale***
 Liz Hall
 David Harris
 Jennifer Hart***
 Sarah Hart
 Mary Hawkins***
 Sara Hawkins
 Bill Hayden***
 Carol, Allie, & Gabby
 Hetrick
 Madeleine Hirschland
 Erin, Annie, & Lily
 Hollinden
 Kimberly Howell
 Matt Huang*
 Todd Huber
 George Huntington*
 Sarah Hutchison
 Ethan Jaffee
 Mindy Johnson**
 Shannon Johnson***
 Hannah Jones***
 Rebecca Keith
 LaDonna Kinder
 Andrew Kupersmith*
 Brittany Lake
 Edna Lewis
 Ben Lipkowitz**
 Steve Llewellyn**
 Kate Long
 Jamie Loop
 Gabriel Maitreya
 Lora, Ingle, Keller, and
 Meiyer Makemson
 Jim Manion***
 Laura Marks***
 Jay Marshall
 Pamela Mejia & Paulita
 Lara
 Frances Miller
 Shelley, Sean, Tori, Asa,
 and Olorun Milligan**
 Amy Mishler**
 Mindy Morgan

Jessica Mott***
 Miranda Murphy
 Aviva Orenstein*
 Tyson Owens
 Ron & Spring Parsons
 Justin Pati***
 Sue Perez***
 Vickie Price
 Zack Price
 Matt Ray
 Joel Rettinger
 Ken Reutter
 Perla Rodriguez
 Karis Samson
 Heather & Naia Schrock
 Hannah Shuler
 Joven Sibug
 Merrie Sloan
 Stephanie Solomon*
 Abbey Stemler*
 Penny, Nate, Arin, & Kat
 Stonecipher
 Crystal Stoup
 Jenny Stuber*
 Chris Sturbaum
 Gwen Sunkel*
 Christopher Taylor*
 Sparky Taylor*
 Karim Tbatou
 George Thompson
 Kerry Thomson-Pattillo
 Erin Tobey*
 Dave Torneo
 Anna Tosick
 Sophia Travis*
 Jasmine Trice*
 Jill Vass*
 Summer & Micah
 Vergiels***
 Brett Volpp
 Jeanne Walters
 Emily Ward***
 Heather Wild
 Allison Williams*
 Daniel Williams
 Heather Williams
 Laura Williams
 Amber Wimmer*
 Oliver Winners*
 Emily Winter
 Tristan Witt***
 Amy Wolff
 Joanna & Dave
 Woodsmall**
 Ann Wrenn**
 Violet & Philemon Yebei
 Alexa Yarnelle
 Jessica Yang

Mother Hubbard's Cupboard
Financial Statements 2005

Professionally Audited Financial Statements will be available upon request in June 2006.

Statement of Activities	
January 1-December 31, 2005	
Ordinary Income/Expenses	
Income	
Contributions	38,602.34
Grants	45,760.00
In-Kind Income	66,056.78
Special Events	<u>14,954.36</u>
Total Income	165,373.48
Expense	
Conference	314.40
Food Purchase	
Hoosier Hills Food Bank shared maint. fee	19,969.93
In-kind food	<u>42,398.30</u>
Total Food Purchase	62,368.23
In-Kind Auction	5,671.00
Miscellaneous	1,024.45
Payroll	28,738.24
Postage & Delivery	952.89
Printing & Reproduction	872.72
Professional Fees	5,923.94
Rent	
In-kind Rent-Perry Township	9,800.00
Other rent	<u>460.00</u>
Total Rent	10,260.00
Supplies	4,613.35
Utilities	<u>3,086.84</u>
Total Expense	<u>125,378.71</u>
Net Ordinary Income	39,994.77
Other Income/Expense	
Other Expense	
Unfulfilled Pledge	<u>1,475.00</u>
Total Other Expense	<u>1,475.00</u>
Net Other Income	<u>-1,475.00</u>
Net Income	<u>38,519.77</u>

Statement of Cash Flows	
January 1-December 31, 2005	
Operating Activities	
Net Income	38,519.77
Adjustments to reconcile Net Income to net cash provided by operations:	
Grants/Pledges Receivable	-12,533.56
Certificate of Deposit	-12,000.00
Accounts Payable	-3,498.11
Payroll Liabilities	<u>545.18</u>
Net Cash provided by Operating Activities	11,033.28
Investing Activities	
Equipment	-6,000.00
Prepaid Insurance	<u>-9.53</u>
Net cash provided by Investing Activities	<u>-6,009.53</u>
Net Cash Increase for Period	5,023.75
Cash at Beginning of Period	<u>14,385.83</u>
Cash at End of Period	<u>19,409.58</u>

Statement of Financial Position			
January 1-December 31, 2005			
Assets			
		Prepaid Insurance <u>204.25</u>	
Current Assets		Total Other Assets <u>9,886.95</u>	
Checking/Savings			
Checking	16,889.08	Total Assets <u>70,072.98</u>	
Garden Petty Cash	100.00		
Pantry Petty Cash	<u>100.00</u>	Liabilities & Equity	
Total Checking/Savings	17,089.08	Liabilities	
Accounts Receivable		Current Liabilities	
Grants/Pledges Receivable	<u>25,726.00</u>	Accounts Payable	1,676.86
Total Accounts Receivable	25,726.00	Payroll Liabilities	<u>1,964.00</u>
Other Current Assets		Total Current Liabilities	<u>3,640.86</u>
Certificate of Deposit	15,050.45	Total Liabilities	3,640.86
Undeposited Funds	<u>2,320.50</u>	Equity	
Total Other Current Assets	17,370.95	Opening Balance Equity	8,374.58
Total Current Assets	60,186.03	Retained Earnings	19,537.77
Other Assets		Net Income	<u>38,432.12</u>
Equipment	9,682.70	Total Equity	<u>66,432.12</u>
		Total Liabilities & Equity	<u>70,072.98</u>