

THE FOOD DEPOSITORY'S FISCAL YEAR: AT-A-GLANCE

Where Food Depository food is distributed

Sum of Weight in Pounds

City of Chicago – Department of Human Services Sites: **2%**
 Producers: **13%**
 Other Programs: **3%**
 Group Homes and Shelters: **9%**
 Children's Programs: **3%**
 Soup Kitchens: **5%**
 Food Pantries: **65%**



How the Food Depository uses its resources

Operating Expenses

Management and General: **4%**
 Fundraising: **4%**
 Food and Operations: **92%**



Where Food Depository food comes from

Pounds Received Fiscal Year 2005-2006

Donated: **59%**
 Food Drives: **2%**
 Purchased: **5%**
 Government Hunger Relief Programs: **34%**



Where Food Depository funding comes from

Public Support and Revenue

Corporations and Foundations: **20%**
 Other Income: **4%**
 Government Funding and Grants: **23%**
 Agency Shared Maintenance Fees: **8%**
 Special Events: **10%**
 Individual Donors: **35%**



Member Agencies and Clients

The Food Depository works with a network of about 600 member, soup kitchens, food pantries, shelters, low-income daycare centers, group homes and programs throughout Cook County. A study released during the last fiscal year found that almost 500,000 people every year rely on food from the Food Depository.

Efficiency and Impact

Because of numerous partnerships and organizational efficiencies, the Food Depository is able to focus 92 percent of its expenses on food bank operations and programming. Resources are needed to help distribute more than 40 million pounds of food annually and operate programs for children, seniors, member agencies and unemployed and underemployed adults.

A Strategic Approach

The Food Depository receives food from numerous sources, including food drives, large corporate donations and commodities provided through government hunger-relief programs, such as the USDA and FEMA. To ensure a steady inventory of staple products throughout the year – such as pasta, peanut butter, dairy and meat – the Food Depository also partners with food manufacturers to purchase those items at strategic, low prices.

A Shared Commitment

By working together, the Chicago community has created a tremendous safety net in the fight against hunger. Among those partners are the Food Depository's member agencies, which contribute a shared maintenance fee for products provided by the Food Depository. Those shared maintenance fees — seven cents per pound on most products — represent a shared commitment by the community hunger-relief organizations. While the Food Depository helps agencies raise necessary funding through grants programs and special events, the shared maintenance fees also encourage system-wide best practices in financial control and inventory management.

INDEPENDENT AUDITOR'S REPORT

Board of Directors
 Greater Chicago Food Depository
 Chicago, Illinois

We have audited the accompanying statements of financial position of Greater Chicago Food Depository (GCFD) as of June 30, 2006 and 2005, and the related statements of activities, functional expenses, and cash flows for the years then ended. These financial statements are the responsibility of GCFD's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Greater Chicago Food Depository as of June 30, 2006 and 2005, and the changes in its net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated August 18, 2006 on our consideration of GCFD's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants. The purpose of that report is to describe the scope of testing of internal control over financial reporting and compliance and the results of that testing. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be read in conjunction with this report in considering the results of our audits.

Clifton Henderson LLP

Oak Brook, Illinois
 August 18, 2006

STATEMENTS OF FINANCIAL POSITION June 30, 2006 and 2005

	2006	2005
ASSETS		
Current Assets		
Cash and cash equivalents	\$ 6,945,303	\$ 935,070
Accounts receivable	254,998	250,880
Pledges receivable:		
Capital campaign	1,353,174	1,360,066
Other pledges receivable	374,400	656,144
Inventory:		
Contributed food	3,162,170	5,470,022
Purchased food programs	1,588,060	1,106,553
Other current assets	74,509	89,458
Total current assets	13,752,614	9,868,193
NON-CURRENT ASSETS		
Investments	13,224,532	12,863,743
Capital campaign pledges receivable	1,327,842	1,762,939
Land, building, and equipment, net of accumulated depreciation	26,615,218	27,556,143
Total non-current assets	41,167,592	42,182,825
TOTAL ASSETS	\$ 54,920,206	\$ 52,051,018
LIABILITIES AND NET ASSETS		
Liabilities		
Accounts payable	\$ 494,206	\$ 953,353
Accrued expenses	460,105	454,118
Deferred revenue	2,515,851	1,779,265
Line of credit	—	750,000
Total liabilities	3,470,162	3,936,736
NET ASSETS		
Unrestricted:		
Operating	31,849,802	26,001,368
Founders' Fund Endowment	13,224,532	12,863,743
Total food bank	45,074,334	38,865,111
Contributed food	3,162,170	5,470,022
Total unrestricted	48,236,504	44,335,133
Temporarily restricted	3,213,540	3,779,149
Total net assets	51,450,044	48,114,282
TOTAL LIABILITIES AND NET ASSETS	\$ 54,920,206	\$ 52,051,018

These financial statements should be read only in connection with the accompanying summary of significant accounting policies and notes to financial statements.

STATEMENTS OF CASH FLOWS Years ended June 30, 2006 and 2005

	2006	2005
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ 3,335,762	\$ 4,217,485
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Depreciation	1,344,094	1,243,208
Loss on disposal of land, building, and equipment	78,333	—
Decrease (increase) in inventory - contributed food	2,307,852	(720,918)
Investment income reinvested, net	(360,788)	(322,290)
Capital campaign contributions collected	(4,691,067)	(3,582,487)
Effects of changes in operating assets and liabilities:		
Accounts receivable	(4,118)	36,312
Capital campaign pledges receivable	441,989	625,734
Other pledges receivable	281,744	(304,609)
Inventory - purchased food programs	(481,507)	(204,178)
Other current assets	14,949	(7,906)
Accounts payable	(459,147)	404,071
Accrued expenses	5,987	(253,550)
Deferred revenue and other	736,586	(36,716)
Net cash provided by operating activities	2,550,669	1,094,156
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from disposal of land, building, and equipment	18,055	—
Investments - transfer of cash and cash equivalents to Founders' Fund Endowment	—	(195,210)
Interest paid and capitalized on line of credit	—	(106,154)
Purchases of land, building, and equipment	(499,558)	(1,579,341)
Net cash used in investing activities	(481,503)	(1,880,705)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net repayments under line of credit	(750,000)	(3,550,000)
Capital campaign contributions collected	4,691,067	3,582,487
Net cash provided by financing activities	3,941,067	32,487
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	6,010,233	(754,062)
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	935,070	1,689,132
CASH AND CASH EQUIVALENTS, END OF YEAR	\$ 6,945,303	\$ 935,070

These financial statements should be read only in connection with the accompanying summary of significant accounting policies and notes to financial statements.

STATEMENTS OF ACTIVITIES Year ended June 30, 2006

	Unrestricted			Temporarily Restricted	Total
	Food Bank	Contributed Food	Total		
PUBLIC SUPPORT AND REVENUE					
Public support					
Contributions and grants	\$ 9,173,584	\$ —	\$ 9,173,584	\$ 1,529,723	\$ 10,703,307
Contributed food received	—	35,224,790	35,224,790	—	35,224,790
Net assets released from other restrictions:					
Payments made on agencies' accounts	331,175	—	331,175	(331,175)	—
Satisfaction of program restrictions	1,322,169	—	1,322,169	(1,322,169)	—
Revenue					
Fees and grants from government agencies	3,788,876	—	3,788,876	—	3,788,876
Handling fee paid by agencies	758,065	—	758,065	—	758,065
Purchased food by agencies	642,554	—	642,554	—	642,554
Investment and other income	598,128	—	598,128	—	598,128
Total revenue and other support	16,614,551	35,224,790	51,839,341	(123,621)	51,715,720
OPERATING EXPENSES					
Food bank operations	11,207,246	—	11,207,246	—	11,207,246
Contributed food distributed	—	37,532,642	37,532,642	—	37,532,642
Management and general	1,914,806	—	1,914,806	—	1,914,806
Fundraising	1,974,343	—	1,974,343	—	1,974,343
Total expenses	15,096,395	37,532,642	52,629,037	—	52,629,037
Increase (decrease) in net assets from operations	1,518,156	(2,307,852)	(789,696)	(123,621)	(913,317)
NEW FACILITY CAPITAL CAMPAIGN					
Capital campaign contributions	—	—	—	4,249,079	4,249,079
Satisfaction of new facility contribution restrictions	4,691,067	—	4,691,067	(4,691,067)	—
Total new facility capital campaign	4,691,067	—	4,691,067	(441,988)	4,249,079
INCREASE (DECREASE) IN NET ASSETS	6,209,223	(2,307,852)	3,901,371	(565,609)	3,335,762
NET ASSETS, BEGINNING OF YEAR	38,865,111	5,470,022	44,335,133	3,779,149	48,114,282
NET ASSETS, END OF YEAR	\$ 45,074,334	\$ 3,162,170	\$ 48,236,504	\$ 3,213,540	\$ 51,450,044

These financial statements should be read only in connection with the accompanying summary of significant accounting policies and notes to financial statements.

STATEMENTS OF ACTIVITIES Year ended June 30, 2005

	Unrestricted			Temporarily Restricted	Total
	Food Bank	Contributed Food	Total		
PUBLIC SUPPORT AND REVENUE					
Public support					
Contributions and grants	\$ 7,559,227	\$ —	\$ 7,559,227	\$ 1,483,971	\$ 9,043,198
Contributed food received	—	37,352,338	37,352,338	—	37,352,338
Net assets released from other restrictions:					
Payments made on agencies' accounts	202,452	—	202,452	(202,452)	—
Satisfaction of program restrictions	1,127,995	—	1,127,995	(1,127,995)	—
Revenue					
Fees and grants from government agencies	3,217,571	—	3,217,571	—	3,217,571
Handling fee paid by agencies	964,335	—	964,335	—	964,335
Purchased food by agencies	804,465	—	804,465	—	804,465
Investment and other income	444,065	—	444,065	—	444,065
Total revenue and other support	14,320,110	37,352,338	51,672,448	153,524	51,825,972
OPERATING EXPENSES					
Food bank operations	10,850,205	—	10,850,205	—	10,850,205
Contributed food distributed	—	36,631,420	36,631,420	—	36,631,420
Management and general	1,152,325	—	1,152,325	—	1,152,325
Fundraising	1,931,290	—	1,931,290	—	1,931,290
Total expenses	13,933,820	36,631,420	50,565,240	—	50,565,240
Increase in net assets from operations	386,290	720,918	1,107,208	153,524	1,260,732
NEW FACILITY CAPITAL CAMPAIGN					
Capital campaign contributions	—	—	—	2,956,753	2,956,753
Satisfaction of new facility contribution restrictions	3,582,487	—	3,582,487	(3,582,487)	—
Total new facility capital campaign	3,582,487	—	3,582,487	(625,734)	2,956,753
INCREASE (DECREASE) IN NET ASSETS	3,968,777	720,918	4,689,695	(472,210)	4,217,485
NET ASSETS, BEGINNING OF YEAR	34,896,334	4,749,104	39,645,438	4,251,359	43,896,797
NET ASSETS, END OF YEAR	\$ 38,865,111	\$ 5,470,022	\$ 44,335,133	\$ 3,779,149	\$ 48,114,282

These financial statements should be read only in connection with the accompanying summary of significant accounting policies and notes to financial statements.

STATEMENTS OF FUNCTIONAL EXPENSES Year ended June 30, 2006

	Food Bank Programs	Management and General	Fundraising	Total
Salaries	\$ 3,701,602	\$ 914,654	\$ 585,539	\$ 5,201,795
Employee fringe benefits	760,539	152,834	115,299	1,028,672
Total salaries and fringe benefits	4,462,141	1,067,488	700,838	6,230,467
Cost of food sold	3,065,912	—	—	3,065,912
Occupancy and utility costs	405,603	—	—	405,603
Trucking, freight, and storage	355,930	3,104	—	359,034
Direct mail and special events	—	—	1,150,533	1,150,533
Purchase, maintenance and rental of equipment	232,362	39,766	982	273,110
Office supplies	57,078	21,240	1,356	79,674
Building maintenance and renovation expense	239,185	—	—	239,185
Professional and contractual fees	184,941	491,662	40,907	717,510
Insurance	98,816	13,447	390	112,653
Telecommunications	45,745	32,204	1,429	79,378
Meetings, conferences, conventions, and local transportation	12,942	13,184	6,775	32,901
Licenses, fees, and local dues	40,261	7,167	3,951	51,379
National dues (America's Second Harvest dues)	37,800	—	—	37,800
Printing	15,470	126,000	22,114	163,584
Postage	38,027	9,060	31,506	78,593
Member agencies development	549,372	2,670	—	552,042
Education and training	37,017	18,885	—	55,902
Miscellaneous	51,755	15,165	121	67,041
Total expenses before contributed food distributed and depreciation	9,930,357	1,861,042	1,960,902	13,752,301
Contributed food distributed	37,532,642	—	—	37,532,642
Depreciation	1,276,889	53,764	13,441	1,344,094
TOTAL EXPENSES	\$ 48,739,888	\$ 1,914,806	\$ 1,974,343	\$ 52,629,037

These financial statements should be read only in connection with the accompanying summary of significant accounting policies and notes to financial statements.

STATEMENTS OF FUNCTIONAL EXPENSES Year ended June 30, 2005

	Food Bank Programs	Management and General	Fundraising	Total
Salaries	\$ 3,708,025	\$ 572,239	\$ 517,437	\$ 4,797,701
Employee fringe benefits	694,648	156,888	100,408	951,944
Total salaries and fringe benefits	4,402,673	729,127	617,845	5,749,645
Cost of food sold	2,635,857	—	—	2,635,857
Occupancy and utility costs	427,540	8,061	2,519	438,120
Trucking, freight, and storage	430,753	6,702	—	437,455
Direct mail and special events	—	—	1,144,848	1,144,848
Purchase, maintenance and rental of equipment	213,775	14,526	—	228,301
Office supplies	67,929	3,387	4,456	75,772
Building maintenance and renovation expense	207,246	—	—	207,246
Professional and contractual fees	259,309	144,881	73,323	477,513
Insurance	157,086	5,228	390	162,704
Telecommunications	47,394	41,079	1,776	90,249
Meetings, conferences, conventions, and local transportation	14,015	16,494	4,458	34,967
Licenses, fees, and local dues	35,577	21,922	1,909	59,408
National dues (America's Second Harvest dues)	35,124	—	—	35,124
Printing	96,982	68,464	20,327	185,773
Postage	24,034	3,304	31,510	58,848
Member agencies development	577,167	—	—	577,167
Education and training	24,384	32,056	—	56,440
Miscellaneous	12,312	7,366	15,497	35,175
Total expenses before contributed food distributed and depreciation	9,669,157	1,102,597	1,918,858	12,690,612
Contributed food distributed	36,631,420	—	—	36,631,420
Depreciation	1,181,048	49,728	12,432	1,243,208
TOTAL EXPENSES	\$ 47,481,625	\$ 1,152,325	\$ 1,931,290	\$ 50,565,240

These financial statements should be read only in connection with the accompanying summary of significant accounting policies and notes to financial statements.

NOTES TO FINANCIAL STATEMENTS June 30, 2006 and 2005

The Greater Chicago Food Depository (GCFD or the Depository) is a not-for-profit, tax-exempt (Section 501(c)(3)) food distribution center committed to providing nutritionally balanced food for hungry people in the greater Chicago area. The GCFD is a charter member of America's Second Harvest national network of food banks and food-rescue organizations. The GCFD solicits, obtains, and distributes donated and purchased foods to member agencies including soup kitchens, pantries, and shelters and to other feeding organizations. These agencies provide the food to hungry people. The Depository's fiscal year ends on June 30. Significant accounting policies followed by the Depository are presented below.

USE OF ESTIMATES IN PREPARING FINANCIAL STATEMENTS

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

BASIS OF PRESENTATION

GCFD's financial statements, which are presented on the accrual basis of accounting, have been prepared to focus on the organization as a whole and to present balances and transactions in accordance with the existence or absence of donor-imposed restrictions. GCFD maintains its financial accounts in accordance with the principles and practices of fund accounting. Fund accounting is the procedure by which resources for various purposes are classified for accounting purposes in accordance with activities or objectives of the Depository.

GCFD classifies its net assets and related activity as unrestricted, temporarily restricted, and permanently restricted as follows:

Unrestricted - net assets that are not subject to donor-imposed restrictions.

Temporarily Restricted - net assets that are subject to donor-imposed restrictions that will be met either by actions of the Depository and/or the passage of time.

Permanently Restricted - net assets that are subject to donor-imposed restrictions that they be maintained in perpetuity. The Depository does not have any permanently restricted net assets as of June 30, 2006 or 2005.

REVENUE AND OTHER SUPPORT

Public support and revenue are reported as increases in unrestricted net assets unless use of the related assets is limited by donor-imposed restrictions. Expenses are reported as decreases in unrestricted net assets. Gains and losses on investments and other assets or liabilities are reported as increases or decreases in unrestricted net assets unless their use is restricted by explicit donor stipulation or law. Expiration of temporary restrictions on net assets (i.e., the donor-stipulated purpose has been fulfilled and/or the stipulated time period has elapsed) are reported as reclassifications between applicable classes of net assets.

Contributions, including unconditional pledges, are recognized in the period received. Conditional pledges are not recognized until the conditions on which they depend are substantially met. Contributions of assets other than cash are recorded at estimated fair value at the date of gift. Contributions and pledges receivable are stated at the present value of the expected future cash flows; discounts are amortized to contribution revenue consistent with donor restrictions. An allowance for doubtful pledges receivable is provided based on management's judgment including such factors as prior collection history, type of contribution, and nature of fundraising activity. The capital campaign pledges are expected to be collected within five years.

Contributions received with donor-imposed restrictions are reported as revenue of the temporarily restricted net asset class. Temporarily restricted net assets released from restriction primarily relate to expenditures incurred for capital additions and program services. Contributions of land, building, and equipment without donor-imposed restrictions concerning the use of such long-lived assets are reported as revenue of the unrestricted net asset class.

Revenue from government grant and contract agreements is recognized as it is earned through expenditures in accordance with the agreements. Any government grants received in advance of expenditures are recorded as deferred revenue on the Statement of Financial Position.

Revenue from program income includes three sources (i) handling fees from member agencies that receive donated food; (ii) revenue through GCFD's purchased food program; and (iii) payments made on behalf of agencies, including payments for specific agencies and matching grants to the Depository's Adopt-an-Agency and Walk Bonus programs. In the purchased food program, GCFD buys certain commodities and distributes them to agencies near its cost. Under GCFD's program services, a member agency can pay up to 50% in the form of donated services of the amount owed to the Depository for current food program charges. In the Adopt-an-Agency and Walk Bonus programs, the Depository raises corporate, foundation, and individual grants that are used to match payments by agencies on their accounts during a specified period. Matching funds and donor contributions for agencies are recognized as temporarily restricted contributions when received and are reclassified to unrestricted net assets when they are applied to member agencies' balances.

Revenue from contributed food received, as well as the related contributed food distributed expense and the contributed food inventory accounts, are estimated by valuing GCFD's respective pounds of food at a weighted average wholesale price per pound (\$1.50 for 2006 and \$1.49 for 2005) as determined by America's Second Harvest. The Depository treats contributed food as unrestricted contributions.

In the opinion of management, the Depository has complied with all the rules and regulations set forth under the grants that, in the event of noncompliance, would have a material effect on the financial statements.

CASH AND CASH EQUIVALENTS

Cash and cash equivalents are composed primarily of available cash balances and certificates of deposit that mature in 90 days or less. At June 30, 2006 and 2005, the recorded cost plus accrued interest approximated market value.

INVENTORY

Contributed food is valued on a first-in, first-out basis using a weighted average wholesale price per pound (\$1.50 for 2006 and \$1.49 for 2005) as determined by America's Second Harvest. Purchased food programs inventory includes the City of Chicago Food Box Program inventories and GCFD's purchased food products valued at the lower of cost (first-in, first-out) or market (net realizable value).

INVESTMENTS

Investments represent the Founders' Fund Endowment assets and consist of marketable securities, cash, and short-term investments. An institutional asset manager manages most of the assets; GCFD manages a small portion internally. Investments are carried at fair value that is based on quoted market prices. The cost of securities is based on the first-in, first-out method.

LAND, BUILDING, AND EQUIPMENT

Land, building, and equipment are stated at cost or the fair market value at date of gift for donated assets, less accumulated depreciation. All expenditures for fixed assets over \$5,000 are capitalized. Depreciation is computed using the straight-line method over the estimated useful lives of the assets as follows:

	Years
Building	40
Equipment	3 to 10

FUNCTIONAL ALLOCATION OF EXPENSES

The costs of providing various program and supporting services have been summarized on a functional basis in the Statements of Activities and Statements of Functional Expenses. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

This information is an integral part of the accompanying financial statements.

NOTE 1 - FOOD BANK OPERATIONS

The solicitation, receipt, storage, and distribution of donated products constitute the principal operational requirements of food banking.

A description of each group of unrestricted net assets and programs follows:

FOOD BANK

Operating - represents resources used to carry out the food bank operations over which the Board of Directors has discretionary control. It also includes the net investment in property and equipment and the unexpended Board designated resources.

Founders' Fund Endowment - represents resources designated by the Board of Directors as a reserve account for future operating and capital contingencies and commitments.

GOVERNMENT FEES AND GRANTS

GCFD receives fees and grants from various governmental agencies as described below:

The City of Chicago Food Box program - Under the Food Box program with the City of Chicago's Department of Human Services, the Depository is responsible for supplying food boxes (39,718 in 2006 and 57,883 in 2005) for needy families in Chicago. Costs for food, materials, packaging, distribution, and administration are reimbursed by the Department of Human Services at a flat rate per box upon shipment from the Depository. Food and supplies on hand are classified as inventory on the Statements of Financial Position. Any surplus resulting from the program is recorded as deferred revenue.

The Emergency Food and Shelter National Board Program of the Federal Emergency Management Agency (FEMA) - Using FEMA grant money, GCFD purchases and distributes to eligible agencies, without service fees, food high in protein and staples. These foods complement contributed products.

The Illinois Department of Human Services distribution of United States Department of Agriculture (USDA) food commodities program - Under this contract, GCFD receives USDA commodities and distributes them to certain qualified agencies without service fees.

The Illinois Department of Human Services distribution of United States Department of Health and Human Services Temporary Assistance to Needy Families program - Under this contract, GCFD receives funding to purchase commodities and distributes them to certain qualified agencies without service fees. During fiscal years 2006 and 2005, GCFD was reimbursed \$301,366 and \$239,990 under this program.

Illinois Department of Human Services Earnfare program - GCFD provides work opportunities to former general assistance recipients and pays them with funds provided by the State. During fiscal years 2006 and 2005, GCFD paid \$82,216 and \$95,539, respectively, to Earnfare workers. These amounts are reflected in the fees and grants from government agencies revenue and salaries expense.

Illinois State Board of Education CACFP and SFSP programs - GCFD provides Kid's Cafés with meals served to children in aftercare programs. During fiscal years 2006 and 2005, GCFD was reimbursed \$558,464 and \$364,728, respectively, under these programs.

City of Chicago Mayor's Office of Workforce Development - GCFD provides employment training and placement services to underemployed City of Chicago residents. During fiscal year 2006, GCFD was reimbursed \$13,500 under this program.

U.S. Department of Housing and Urban Development Special Project Grant - GCFD received this grant to fund Capital and Capacity expansion purchases from December 8, 2004 through June 30, 2006. During fiscal year 2006, GCFD was reimbursed \$255,184 under this grant.

U.S. Department of Homeland Security - GCFD received a one time grant to purchase security improvements. During fiscal 2006, GCFD was reimbursed \$53,600 under this grant.

Government fees and grants are subject to audits by the respective government agencies.

NOTE 2 - INVESTMENTS

Investments consist of the following:

	2006		2005	
	Fair value	Cost	Fair value	Cost
Equity securities	\$ 1,742,186	\$ 1,481,845	\$ 1,713,768	\$ 1,393,297
Government fixed income issues	3,840,485	3,921,662	3,988,368	3,928,276
Corporate debt securities	4,499,804	4,588,209	3,249,651	3,248,977
Cash and short-term investments	3,142,057	3,142,057	3,911,956	3,911,956
Total Investments	\$ 13,224,532	\$13,133,773	\$ 12,863,743	\$ 12,482,506

Investment income, shown below, is recorded in Investment and other income as unrestricted net assets on the Statements of Activities:

	2006	2005
Interest and dividends	\$ 479,961	\$ 411,741
Net realized gains (losses)	209,478	(56,430)
Net unrealized gains (losses)	(290,478)	3,541
Investment expenses	(38,173)	(36,562)
Investment income, net	\$ 360,788	\$ 322,290

NOTE 3 - NEW FACILITY CAPITAL CAMPAIGN

GCFD built a facility for a new food bank and training center. Construction began in the fall of 2002, and construction is now substantially complete. Operations started at the new facility in February 2004. GCFD initiated a \$30 million capital campaign to pay for the new facility and the costs of the related operations. It is common that some capital campaign contributions take the form of pledges extending over several years. The temporarily restricted capital campaign net assets expended on the new facility appear as satisfaction of new facility contribution restrictions on the Statements of Activities. To assure adequate funding during the one-year construction period, before all capital campaign contributions are collected, GCFD established a line of credit with a bank. See Note 5. Capital campaign proceeds were used to repay the borrowings. At June 30, 2005, GCFD had a \$1 million conditional pledge receivable from a foundation. The condition required GCFD to reach a specified level of matching contributions in order to receive the grant. During fiscal 2006, GCFD reached the specified level of contributions and thus received and recognized revenue for the \$1 million conditional pledge.

Pledges receivable for the capital campaign consist of the following as of June 30:

	2006	2005
Pledges receivable	\$ 2,955,953	\$ 3,410,594
Less discounts to net present value	(127,139)	(117,059)
Less allowance for uncollectible pledges	(147,798)	(170,530)
Total	2,681,016	3,123,005
Less current portion	1,353,174	1,360,066
Long-term portion	\$ 1,327,842	\$ 1,762,939

Scheduled annual payments on capital campaign pledges are as follows:

2007	\$ 1,353,174
2008	693,703
2009	295,724
2010	239,609
2011	98,806
Total	\$ 2,681,016

The following table presents net assets provided by the capital campaign for the current year as well as cumulative capital campaign activity. In the table, these capital campaign net assets are identified as such regardless of whether they are restricted in order to present the progress of the campaign:

	2006	2005
Capital campaign contributions collected	\$ 4,691,067	\$ 3,582,487
Decrease in capital campaign pledges	(441,989)	(625,734)
Activity for the year	4,249,078	2,956,753
Capital campaign net assets at beginning of year	20,749,907	17,793,154
Capital campaign net assets at end of year	24,998,985	20,749,907
Less expenditures to date for the new facility	(22,317,969)	(17,626,902)
Unexpended capital campaign net assets at end of year (uncollected pledges)	\$ 2,681,016	\$ 3,123,005

NOTE 4 - LAND, BUILDING, AND EQUIPMENT

During fiscal 2006, GCFD completed the construction of its new food bank and training facility. Operations began at the new facility in February 2004. The following table presents the components of land, building, and equipment as of June 30:

	2006	2005
Land	\$ 7,807,698	\$ 7,807,698
Building	15,187,720	15,074,697
Equipment	8,393,045	8,118,486
	31,388,463	31,000,881
Less accumulated depreciation	(4,773,245)	(3,444,738)
Net land, building, and equipment	\$ 26,615,218	\$ 27,556,143

NOTE 5 - LINE OF CREDIT

The Depository maintained a \$2,000,000 line of credit with a bank that matured on October 13, 2005. The interest rate was based on the London Interbank Offering Rate (LIBOR) or prime rate at the time of borrowing. The interest rate at June 30, 2005 was 3.5%. The line of credit was secured by the Founders' Fund Endowment. During the year, GCFD had drawings of \$250,000 and repayments of \$1 million using proceeds from the capital campaign. GCFD incurred and capitalized as part of the cost of the new facility \$106,154 borrowing costs on the line of credit in 2005. \$750,000 was outstanding under the line at June 30, 2005. The line of credit expired upon full payment on October 13, 2005.

NOTE 6 - TEMPORARILY RESTRICTED NET ASSETS

GCFD has not met the donor-imposed restrictions on donations for the following programs:

	2006	2005
Time restrictions for funds to be received:		
Capital campaign pledges receivable	\$ 2,681,016	\$ 3,123,005
Hunger Knows No Season pledge receivable	169,400	435,419
Annual giving pledge receivable	205,000	220,725

Program restrictions:

Children's program restriction	89,746	—
Unmet needs study restriction	50,000	—
Seniors' program restriction	17,171	—
Disaster relief restriction	1,207	—
Total temporarily restricted net assets	\$ 3,213,540	\$ 3,779,149

NOTE 7 - RETIREMENT PLAN

The Depository sponsors a defined-contribution retirement plan for all employees. Employees vest 100% when they reach five years of service. During 2006 and 2005, GCFD contributed \$151,112 and \$131,193, respectively, to the plan.

NOTE 8 - RECLASSIFICATIONS

Certain amounts presented in the 2005 financial statements have been reclassified to conform to the 2006 presentation.

OUR DONORS

BEQUESTS

We received bequests from the estates of the following generous donors in FY 05-06. These gifts will help the Greater Chicago Food Depository fight hunger for years and years to come.

Mrs. Edith J. Crowley
Ms. Mary Ellen Galvin
Ms. Leona S. Nelson
Mrs. Bernice C. Rochford
Ms. Carol A. Wuert

MEMORIALS

A special thank you to the friends and families who honored the memories of the following individuals during FY 05-06.

Ms. Eunice Anderson
Ms. Lucille R. Berger
Mr. Leonard "Bud" Bezark, Jr.
Mr. Jonathan D. Casper
Ms. Jane Cloud Kennedy
Mr. Andrew J. Cohen
Mr. Tony Mays
Mr. Dean Milburn
Ms. Dorothy Nolan
Mr. Gordon Wedgewood

WILL TO END HUNGER

The Will to End Hunger is a society that recognizes the commitment and leadership of individuals who have decided to make a planned gift to the Greater Chicago Food Depository. These gifts will help to ensure that the Food Depository will be able to put food on the tables of hungry people tomorrow. We would like to recognize all donors who have made planned gifts to the Food Depository. If you have included the Food Depository in your estate plans, please call Leah Ray at 773.247.5424 so that we may properly acknowledge your kindness.

The following generous donors have informed the Greater Chicago Food Depository of their decision to include the Food Depository in their estate plans.

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Monthly donors help sustain the Food Depository's hunger-relief efforts. The following donors have so generously contributed to the Food Depository each month during the last fiscal year.

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Kendall College
Kerns Beverages, LLC
Kim & Scott's Gourmet Pretzels
Kimberly-Clark Corporation
Kirkland & Ellis, LLP
Kmart Corporation
Koch Poultry Company
Konstep-Inteltronics
Kraft Foods, Inc. - Nabisco Division
Kraft Foods, Inc.
The Kroger Company
Kronos, Inc.
LaGrou Distribution Services
Enjoy Life Natural Brands, LLC
European Imports & Gifts, Inc.
Evans Food Group
Exclusively Gourmet
Farley's and Sathers Candy
Assinta
Ar Home America, Inc.
Atrecco, Inc.
Avenue Edit
Avomex
Avon for Breast Cancer
Azteca Foods, Inc.
Badger Murphy
Baggerri Packaging, L.L.C.
Bar-S Foods Co.
Barbeque Select
Barbeque Corporation
Bella Brew
Berkshire Refrigerated
Best Kasher Foods Corporation
Bestway Logistics
Bickels Snack Foods, Inc.
Big Deal Productions
Bill Downs Enterprises
Bird's Eye Foods
Black Horse Carriers, Inc.
Blackhawk Freight Services
Blue Line Foodservice Distribution
Bobby Harvey/Turkeys For America
Briczman Brokerage Company, Inc.
Bridgford Foods Corporation
Brookfield Zoo
Bullen Midwest, Inc.
Bumble Bee Seafoods, LLC
C. A. Fortune & Company
C.D.W.
C.J. Vinner Co., Inc.
Cadbury Schweppes Americas Beverages
California Specialty Foods
Calihan Pork Processors, Inc.
Campbell Soup Company
Cano Packaging Corporation
Carenmark Rt.
Cargill, Inc.
Caribbean Food Delights
Carl Baddia Company
Carolina Turkeys
Mr. Dagnar Ziffer
Ms. Elizabeth Wright
Ms. Mildred L. Wright
Ms. Sharon A. Wright
Ms. Virginia M. Zimmer
Mr. and Mrs. Harold Zimmerman
Mr. John Zimmerman
Mr. and Mrs. Richard Zimmerman
Mr. and Mrs. Robert Zimmerman
Mr. and Mrs. William E. Zimmerman
Mr. Kenton P. Zinn
Mr. and Mrs. Jerrold R. Zisook
Mr. and Mrs. Ronald F. Zidlow
Ms. Melissa Zizowsky
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Mr. and Mrs. Nathan Zivin
Mr. Jack Zoldan
Ms. Katie A. Zolla
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Mr. and Mrs. Norbert Zook
Mr. and Mrs. Ronald D. Zoromski
Mr. Ivo A. Zoso
Ms. Marina Zouzias
Ms. Rebecca F. Zuber

Hogan Inc.
Holsum Bread
Holy Apostles Greek Orthodox Church
Horm/Arde Foods, Inc.
Home Run Inn Pizza
Hometown Investments
The HoneyBaked Ham Co.
HP Hood Inc.
The Hor Potato
Hugobon Inc.
Cool School Cafe
Cost Plus World Market
Costco Wholesale Corporation
Crate & Barrel
L. Craven & Sons, Inc.
Creams Unlimited
Crestone Group, LLC
Crossmark Sales & Marketing
Cuisine De France Ltd.
Culture Specialties
Dairy Management, Inc.
The Dannon Company, Inc.
Danone Waters of North America
Darden Harvest Food
Donation Program
DawaNet
Dean Foods Company
Dearbourn Wholesale Grocers L.P.
Dedicated Leasing
Del Monte Foods Company
Delta Distributors
DesignPac Inc.
Destiny Transportation
The Dial Corporation
DIK Drug Company
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Black Horse Carriers, Inc.
Blackhawk Freight Services
Blue Line Foodservice Distribution
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Mr. and Mrs. Ronald D. Zoromski
Mr. Ivo A. Zoso
Ms. Marina Zouzias
Ms. Rebecca F. Zuber

Oak Forest Hospital of Cook County
Ocean Beauty Seafoods, Inc.
Ocean Foods Company
Ocean King Enterprise
Ocean Spray Cranberries, Inc.
Ocean to Ocean Transportation
Olive Garden
Olive Oil From Spain
Olmarc Packaging
Olympic Food Services
Omaha Steaks
IBC Interstate Brands
ISC Institutional Sales
Otro & Sons Foods, Inc.
Out of the Darkness Overnight
Oven Fresh
Pacific Coast Producers
Inserts USA
International Paper Company
International Sales Corporation
Ivan Carlson & Associates
J. B. Hunt Transport, Inc.
Jafco Foods
Jelly Belly Candy Company
Jemly Wholesale Meat Company, Inc.
Jet Vodka Lounge
Jewel-Osco
JFC International
John Morrell & Co.
Jones Dairy Farm
Kameryn Beverage
Kehe Food Distributors, Inc.
Kellogg NA Company
Kendall College
Kerns Beverages, LLC
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Mr. and Mrs. Ronald D. Zoromski
Mr. Ivo A. Zoso
Ms. Marina Zouzias
Ms. Rebecca F. Zuber

Sur La Table
The Suter Company, Inc.
Swagger Foods Corporation
Sweet Street Desserts
Swisher
Symrise
Synovate, Inc.
Sysco Corporation
Talking Rain
Target Corporation
Taste of Nature
Taylor's Candy
Teadale Quality Foods
Telco Food Products, Inc.
Tommaso Fresh Pasta
Tone Bros.
Tootsie Roll Industries, Inc.
Trade Mark Transportation
Trader Joe's Company, Inc.
Transload Shippers
Triangle Package Machinery Company
Pars Ice Cream, Inc.
Pasture to Plate
Peerless Confection Company
Tyson Foods, Inc.
Unle Ben's
Unicever
Unicever Bestfoods
Univer Pak, Inc. - Wuyirock Tea
Division
United Airlines
United Fresh Fruit & Vegetable
Association
U S Foodservice
Pitt Ohio Express, LLC
The Plitt Company
Plocky's Fine Snacks
Plumrose USA
Plymouth Place Senior Living
Poverty's Chicken & Biscuits
Power Distributing
Prairie Provisions
Private Label Foods
The Procter & Gamble Company
Walgreen Company
Warren Oil Company, Inc.
Water By Design
Weber Grill Restaurant
Weld's Foods, Inc.
Werner Enterprises, Inc.
Western Waffles, Ltd.
White Cap Inc.
White Castle System, Inc.
White Wave Foods
Refrigerated Food Express, Inc.
Regency Foods
Remitz Transportation
Reser Fine Foods
Resolve Corporation
RGB Transportation
Rice Tec, Inc.
Richwill Refrigerated Warehouse
& Distribution
Rio Rico Farms
Riviana Foods, Inc.
Rochelle Christian Food Pantry
Rochester Meat Company
Rock Bottom Brewery
Master Brew Beverages, Inc.
Mastercraft Vending & Coffee Service
Mayfield Transfer Company, Inc.
Maywood Church of Christ
McCormick Place
McLane Co., Inc.
Mead Johnson and Company
A. W. Mendenhall Company, Inc.
Merchandise Mart
Mersiant
Mestrow Financial
Mi Viejita, LLC
G & G Foods, Inc.
Michael Lewis Company
Midwest Foods
GES Exposition Services, Inc.
Galaxy Nutritional Foods, Inc.
Mission Corporation
Minson Foods
MK Films
Momentum
Moody Dunbar, Inc.
Morningstar, Inc.
The Morrison Milling Company
Morton International
GFF Inc.
Gin's Transportation
Give and Go Prepared Foods
Gold Kist, Inc.
Golden Grain Company
Gordon Food Service
Gourmet Foods
Grain Millers, Inc.
Great Cakes by Sweet Endings, Inc.
Grecian Delight Foods, Inc.
Griffith Laboratories Worldwide, Inc.
H.C. Brill Company, Inc.
H.R. Nicholson Company
Harmony Foods Corporation
Harry's Fresh Foods
N

Jewel-Osco #3176	City Wide Produce Distributors	Burnham Park Plaza Condominium Association	Eselon Corporation	JP Morgan Chase - Finance & Accounting Program	Ocean Spray Cranberries, Inc.	TUSC	UJC Medical Center	• Richards Career Academy	Greater West Town Community Development Project	National Association of Black Accountants	St. Thomas Church of Our Savior Youth Group
Jewel-Osco #3181	Columbia Fresh Produce Sales	Business Objects SA	Expendable Youth Band	KAM Israeli Israel Congregation	Ogden Elementary School	U.S. Cellular Customer Service Center	Westin Hotel	• Robeson High School	The Greek Orthodox Church of Saint Demetrios	National Association of Realtors	St. Xavier Alumni Association
Jewel-Osco #3188	Del Monte Fresh Produce	C.H. Robinson Worldwide, Inc.	Farth Lutheran Church	Falkoner Elementary School	Old Republic International	U.S. Equities Realty	Wishbone Restaurant	• Roosevelt High School	The Green Acres Baptist Church	National Society of Collegiate Scholars	Safeco Insurance Company
Jewel-Osco #3210	Dole Food Company, Inc.	CAPRI Events	Family Office Exchange	Farragut Career Academy	Omron Electronics LLC	Unilever Laboratories, Inc.		• Second Chance High School	Grinnell College	National Starch Food Innovation	Salvation Army – Tom Seay
Jewel-Osco #3228	Enriquez Produce, Inc.	Cambridge Group	Federal – Mogul Corporation	Federal Bureau of Investigation	Option One Mortgage	Unilever BestFoods		• Steinmetz High School	Sealed Air Corporation	Nefertiti Chapter #4 Order of the Eastern Star	SBC Planning
Jewel-Osco #3236	Evergreen International, Inc.	The Cambridge School	FedEx Corporation	FedEx Corporation	United States Soccer Federation	Unilever United States		• William H. Brown Elementary	Groove Phi Grove Social Fellowship, Inc.	New Community Presbyterian Church	Sears Retirees
Jewel-Osco #3241	Fresh Express, Inc.	Cardenas Academy	Ms. Deanna Fezour	Ms. Deanna Fezour	United States Department of Justice - Anritrust Division	United States Soccer Federation		Chicago Real Estate Council	New Morning Star M.B. Church	New Seed Pantry	Sears Retirees
Jewel-Osco #3265	General Produce Distributors, Inc.	Caremark RX	Ms. Chef Ferraro	Ms. Chef Ferraro	United Way of Metropolitan Chicago	United Way of Metropolitan Chicago		Chicago Sinai Congregation	New Trier Township High School	New Trier Township High School Leadership Team	Secular Humanist Society of Chicago
Jewel-Osco #3266	Golden Star	Carniceria Jimenez	The Casino	The Casino	United Way of Metropolitan Chicago	United Way of Metropolitan Chicago		Chicago South Community	• Northfield Campus	SEPA Youth Group	Sheba Chapter #7 Order of the Eastern Star
Jewel-Osco #3288	Goodness Greens	Carson Pirie Scott	George F. Cassell School	George F. Cassell School	Acquirent, LLC	Acquirent, LLC		Chicago Tribes Alliance	• Hockey Team	Sigma Gamma Rho	Sigma Iota Alpha
Jewel-Osco #3302	Hacker Orchards	The Hinkle Produce	Catalyst Ranch	Catalyst Ranch	Advocate Health Care	Advocate Health Care		Chicagoand Jewish High School	Health Promoters Little Village	Sigma Phi Epsilon	Sigma Phi Epsilon
Jewel-Osco #3344	Hinkle Produce	Invermex Produce	CB Richard Ellis	CB Richard Ellis	Aetna Life Insurance Co.	Aetna Life Insurance Co.		Highland Park High School	Highland Park High School	• We Help Others Club (WHO)	Sinclair
Jewel-Osco #3407	J&S Produce	JAB Produce - A Jack Keller Company	CCC Information Services Inc.	CCC Information Services Inc.	Al Raby School	Al Raby School		Highland Park Youth Group	Highland Presbyterian Church	North Ladies Employment Network	Simon J. Keldermans Miller & Friedman, LLC
Jewel-Osco #3427	JACK Tuchten Wholesale Produce, Inc.	Center Islamic Circle of North America	Central Care Chiropractic	Central Care Chiropractic	Alcan Packaging	Alcan Packaging		Highland Presbyterian Church	Highlife Adventures	North Park Friends Church	Softchoice Corporation
Jewel-Osco #3430	Mandolini Company	Central Care Chiropractic	Central Grocers, Inc.	Cermak Health Services of Cook County	Alpha Phi Omega	Alpha Phi Omega		Choir Academy Charter School	Hinsdale Seventh Day Adventist Church	North Park High School Youth	South Park Church Youth Group
Jewel-Osco #3441	Anthony Marano Company	Central Grocers, Inc.	Cermak Health Services of Cook County	Charles Gates Dawes Elementary School	- Eye Center	- Eye Center		Chosen Tabernacle Full Gospel	Holy Cross IHM Food Pantry	North Park Pantry	South Shore High School
Jewel-Osco #3442	MBC Services, Inc.	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Holy Name Cathedral	Holy Name Cathedral	North Park University	The Special Library Association
Jewel-Osco #3443	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Peabody Elementary	Peabody Elementary		Hope Christian Reformed Church	Hope Christian Reformed Church	North Shore Country Day School	Spiritual Life Council
Jewel-Osco #3446	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Mr. Gene Peck	Mr. Gene Peck		Howard Area Alternative High School	Howard Area Alternative High School	Northern Lights Northern Trust	Starbucks Coffee Company
Jewel-Osco #3454	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	PEI	PEI		Illiana Christian High School	Illiana Christian High School	Northminster Presbyterian Church	Starbucks District Managers
Jewel-Osco #3456	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Illinois Institute of Technology (IIT)	Illinois Institute of Technology (IIT)	Northside Presbyterian Parish	Starwood Hotels & Resorts
Jewel-Osco #3459	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Illinois State Phi	Illinois State Phi	Northwestern Club of Chicago	Stevenson High School Hunger Awareness Group
Jewel-Osco #3465	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		• Office of Student Activities and Orientation	• Office of Student Activities and Orientation	Northwestern University	Student Matters
Jewel-Osco #3469	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		• Twenty/Twenty Club, Stuart Graduate	• Twenty/Twenty Club, Stuart Graduate	• For Members Only – Black	Sybil Shalom
Jewel-Osco #3471	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Illinois State Bar Association, Young Lawyers Association	Illinois State Bar Association, Young Lawyers Association	Student Alliance	Syro Maladar Youth Organization Target Store
Jewel-Osco #3477	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Freshman Urban Program	• Chicago Brickyard
Jewel-Osco #3484	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Muslim Cultural Student Association	• Inters
Jewel-Osco #3487	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	Notre Dame Club	Teen Service Week
Jewel-Osco #3501	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Chicago	TGI Friday's Chicago/ South
Jewel-Osco #3514	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Thresholds Southwest
Jewel-Osco #3519	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Threshops Chicago
Jewel-Osco #3721	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Trading Technologies
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Trinity Interactive Chicago
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Trinity Community Church
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Trinity Covenant Church
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Ullrich Children's Advantage Network
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Illinois at Chicago
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• College of Medicine
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Gamma Phi Omega Sorority, Inc.
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• GIVE
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• National Residence Hall Honorary
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Pre-Pharmacy Club
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Sigma Lambda Gamma
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Spouses/Partners Club of Graduate School of Business
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Unilever – Trade Marketing Team
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Union Avenue Young Life
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Union Star Missionary Baptist Church – God's Women of Unity
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Unitarian Church of Hinsdale
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Perspective Charter School
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Plymouth Fellowship Youth Group
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Pre-Med American Medical Association
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Administration
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	United States Navy – Great Lakes
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University School
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Chicago
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Alpha Phi Omega
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• College of Pharmacy
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Hospitals
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Laboratory High School
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Delaware
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University Lutheran
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Maryland
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Michigan Alumni Club
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of New Mexico Alumni
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Sioux Falls
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Vermont Alumni Association
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Virginia Alumni Club
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	University of Wisconsin –
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	UPS
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	USA Weekend
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Valpo Club of Chicago
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	VanderCook College of Music
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Development Division
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Alphonsus
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Andrew Parish
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Andrew Episcopal School
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Andrews United Methodist Church
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Benedict High School
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Bernardette Parish
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Catherine of Siena - St. Lucy
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Celestine
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	St. Edna Parish
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	MCC AmeriCorps Vista – Alma College
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	Mercy Home for Boys and Girls
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Cook Home
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Seaton Home
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bottlers, Inc.		Immaculate Conception Parish	Immaculate Conception Parish	• Naperville/Lisle	• Mercy Hospital – Rehabilitation Department
Jewel-Osco #3722	Melonsource, Inc.	Michael J. Navilio & Son, Inc.	Moya Farm	Moya Farm	Pepsi-Cola General Bottlers, Inc.	Pepsi-Cola General Bott					

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Charlie Westerman is a Chicago photographer with an international range of corporate clients. His extensive cross-cultural and global experience combines with a compassionate eye to create the remarkable photographs in the Food Depository's annual reports since 2001. The determination and joy that Charlie finds at the Greater Chicago Food Depository gives him inspiration and hope that carries over into his work and life.

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