

JACQUELINE MCCALLA-CORDLE CHILDREN'S FUND ANNUAL REPORT

The Jacqueline McCalla-Cordle Children's Fund ,a 501 (c) (3) organization, (DBA: Jacque Cordle Children's Fund) mission is to provide food for the families of students in the Centerburg School District receiving free or reduced meals and need help during the school breaks and as needed. This is a community funded organization.

2015 ANNUAL REPORT

REVENUE

Annual Fund Drive	\$245.00
Individual Donations	\$526.16
Gilkerson Fund Drive Donation	\$400.00
Milford Church of Christ	\$884.00
3C Church & Vac. Bible School	\$1225.14
Foushee Family	\$2500.00
Cordle Family	\$3444.60
Jones family	\$520.00
Oldtime Farming Festival	\$200.00
Centerburg Lions Club	\$150.00
Triverton Christian Church	\$1300.00
Re-deposit Donation	\$34.34
Interest	\$3.13

TOTAL REVENUE: \$11,432.37

SAVINGS ACCOUNT BALANCE AS OF 12/31/2014: \$4,184.86

IN KIND DONATIONS

Trillion Egg Farm	900 dozen of eggs shared with local pantries
Pete & Judy Statlander , Jos & Kelly Dickhof	1600 lbs of potatoes
Tim Nineneer	378 lb buck
Sanfillipo Produce Company, Columbus	fresh produce
Debra Fravel	storage of frozen food items
Hometown Market	Discounted food items and milk

NON-PERISHABLE FOOD

Individual families

3 C Church, Centerburg UMC & H2O, Centerburg Church of Christ, Milford Church of Christ, and Free Will Baptist Church.

2015 FUNDS TOTAL: \$15,617.23

TOTAL EXPENSES: \$ 13,692.33

2015 END OF YEAR BALANCE: \$1924.90

PANTRY DEVELOPMENT

Frank M. & Gertrude R. Doyle Foundation Grant:	\$25,407.98
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PANTRY IN KIND DONATIONS

Holman Family	concrete blocks
Ammie Boggs	entrance signs

ADMINISTRATIVE IN KIND DONATIONS

Dobbins Family	501 (c) (3) filing fee, site location including utilities
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