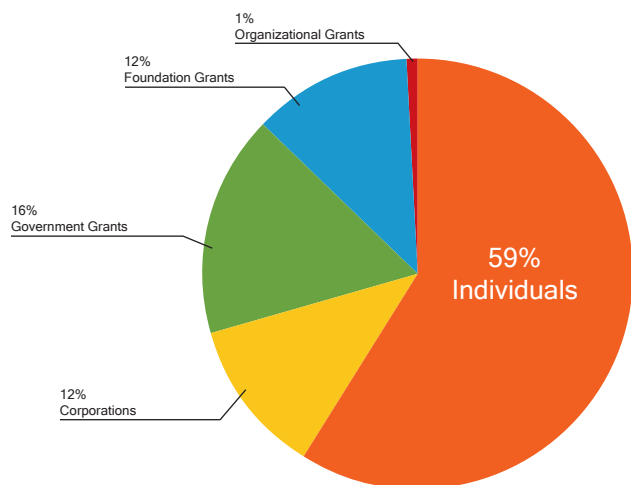


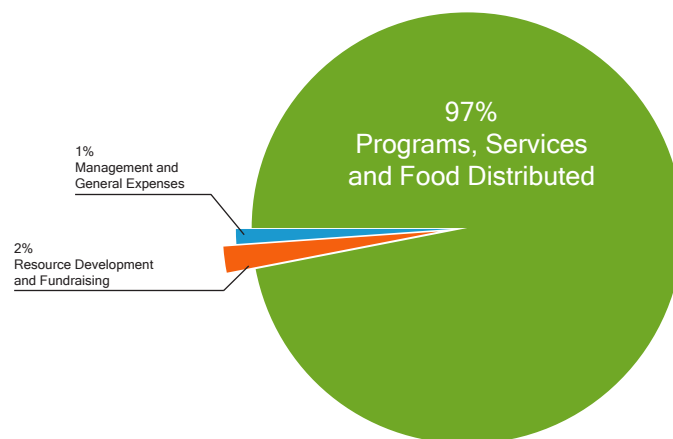
# Financials

## TOTAL SUPPORT & REVENUE\*



\*Does not include Value of Donated Food Received, Investments and Rental Income, Fees and Service Charges, and Discounts Earned and Other

## TOTAL EXPENSES



## SUPPORT & REVENUES

Fiscal Year Ending  
6/30/21

|                                  |                       |
|----------------------------------|-----------------------|
| Individuals                      | \$ 19,443,293         |
| Corporations                     | 3,909,139             |
| Foundation Grants                | 5,416,705             |
| Government Grants                | 3,932,109             |
| Organizational Grants            | 269,174               |
| Value of Donated Food Received   | 91,195,147            |
| Investments and Rental Income    | 95,403                |
| Fees and Service Charges         | 1,336,155             |
| Discounts Earned and Other       | 205,806               |
| <b>TOTAL SUPPORT AND REVENUE</b> | <b>\$ 125,802,931</b> |

## EXPENSES

|                                         |                       |
|-----------------------------------------|-----------------------|
| Programs, Services and Food Distributed | \$ 108,952,259        |
| Resource Development and Fundraising    | 2,542,556             |
| Management and General Expenses         | 1,025,683             |
| <b>TOTAL EXPENSES</b>                   | <b>\$ 112,520,498</b> |



Hard copies of the annual audit are available upon request; digital copies can be accessed at [foodbankccs.org/financials](http://foodbankccs.org/financials). Every effort has been made to ensure the completeness and accuracy of the information contained in this report based on our Feeding America service area. Please contact Brian Morrow at [bmorrow@foodbankccs.org](mailto:bmorrow@foodbankccs.org) with any corrections.



# Board of Directors

## CHAIR: Laura Moran (2016)

Retired, Partner, Prophet

## VICE CHAIR: Jill Steele (2020)

Senior Vice President, Corporate Strategy, Prophet

## Aimee Cassulo (2021)

MPH, Independent Consultant and Healthcare Professional

## Tom Chowaniec (2020)

Retired, Regional Manager, General Mills

## Rich Golinski (2020)

Principal & Chief Investment Officer, Bingham, Osborn & Scarborough, LLC

## Mark Gundacker (2019)

Head of People, Chan Zuckerberg Initiative

## Melissa Jones (2018)

Executive Vice President, Chief HR Officer, CSAA Insurance Group

## Marc Lewis (2017)

Attorney, Partner/Co-Founder, Lewis & Llewellyn LLP

## Teresa Makarewicz (2019)

Retired, Manager CA Business Coordination, Shell Oil Products US

## Ryan Misasi (2022)

Executive VP, Retail Banking, Farmers & Merchants Bank of Central CA

## Bruce Phelps (2018)

Retired, Consultant, BiotechPro Consulting, LLC

## Tanya Powell (2020)

Chief Financial Officer, Total Safety Supplies and Solutions

## Gretchen Tai (2022)

Vice President, Investments, CSAA Insurance Group

## Tracy M. Tomkovicz (2016)

Owner, Bowl Incline

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## In memory of Glenn Smith



We want to take a moment and remember Glenn Smith, who was a dedicated Board member and volunteer. He generously shared his passion for giving back to the community and his professional expertise as a sales and marketing leader. After joining the Food Bank's Board of Directors in 2018, Glenn served on our fundraising committee, led as the Food Bank volunteer liaison for Boys Team Charity, and always made sure that he and his entire family were present at our functions. Our Nourish annual gala was not complete without Glenn, and his wife, Romi. Together, Glenn, Romi, and their kids, Rylan and Walker, frequently volunteered and engaged directly with the community. Glenn made a lasting impact on the Food Bank, our leadership team, and the people we serve. His memory will endure as we continue the fight to end hunger.

Thank you, Glenn