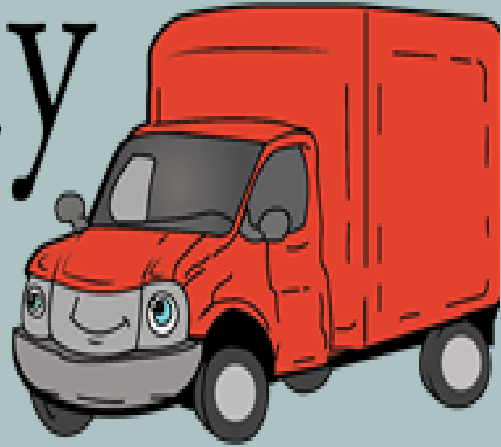


Kentucky Harvest

Let's Feed the Commonwealth



Annual Report

2016-2017

KENTUCKY HARVEST ANNUAL REPORT

Mission

To assist with the needs of the less fortunate
in our community.

Kentucky Harvest Board of Directors

Brent Smith – Board Chairman

Jennifer Harris – Board Secretary

Kevin Beam – Board Treasurer

Steve Hocker

Todd Flowers

Jeremy Melloan

Beth Northup

Josh Tucker



KENTUCKY HARVEST ANNUAL REPORT

July 1, 2016 – June 30, 2017

Income

| | |
|-----------------|--------------|
| Donations | \$124,565.90 |
| Event Income | \$121,808.21 |
| Interest Income | \$70.67 |
| Total Income | \$246,444.78 |

Expense

| | |
|------------------------------------|---------------------|
| Auto/Fuel Costs | \$8,806.79 |
| Insurance | \$5,481.81 |
| Payroll/Management | \$67,375.66 |
| Payroll Taxes | \$26,932.07 |
| Office Supplies/Postage | \$772.80 |
| Fundraising /Marketing | \$917.85 |
| Total Events Expense | \$51,774.56 |
| Program Services | \$3,300.00 |
| Utilities | \$3,830.87 |
| <i>Total Expenses</i> | \$108,106.35 |
| <i>Total Current Assets</i> | \$113,593.00 |

* Kentucky Harvest moves over 2,000,000 pounds of food annually free of charge using the national average of \$1.67 per pound. That's almost \$3,500,000 in food annually.

KENTUCKY HARVEST ANNUAL REPORT

Thank you to the many donors and volunteers that have helped Kentucky Harvest achieve our goals for over 30 years!



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Louisville, KY 40214

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