

MONTHLY REPORTS FOR THE FOLLOWING

Operation Reach Out

MONTH OF Dec 2017

TOTAL NUMBER OF DAYS LUNCHES WERE SERVED 20

TOTAL NUMBER OF INDIVIDUALS SERVED 429

FINANCIAL AID:

UTILITIES (1518) # of FAMILIES SERVED	<u>13</u>	\$ <u>1297.09</u>
WATER # of FAMILIES SERVED	<u>10</u>	\$ <u>905.86</u>
FUEL OIL/KEROSENE # OF FAMILIES	<u>1</u>	\$ <u>10.00</u>
GAS VOUCHERS # OF FAMILIES	<u>6</u>	\$ <u>130.00</u>
MEDICINE (1519) # OF FAMILIES	<u>1</u>	\$ <u>20.00</u>
CLIENT MISC. (1520) # OF FAMILIES	<u>0</u>	\$ <u>0</u>
TOTAL FINANCIAL AID - TOTAL # OF FAMILIES	<u>31</u>	\$ <u>2362.95</u>

MONTHLY FOOD PURCHASES

BUDGETED FOOD ALLOWANCE	\$ <u>0</u>
SUPPLIES PURCHASED FOR LUNCH PROGRAM	\$ <u>72.09</u>
TOTAL	\$ <u>72.09</u>

SPECIAL PROJECTS TOTAL # OF FAMILIES

	TOTAL # OF FAMILIES	TOTAL \$ AMOUNT
FANS / HEATERS	<u> </u>	\$ <u>0</u>
WORKING MAN	<u> </u>	\$ <u>0</u>
NIGHT AT THE INN	<u>1</u>	\$ <u>225.00</u>
KIDS CLOSET	<u> </u>	\$ <u>0</u>
BEDS FOR FAMILIES	<u>1</u>	\$ <u>250.00</u>
LORD OF THE HARVEST	<u>7</u>	\$ <u>180.00</u>
TOTAL	<u>9</u>	\$ <u>655.00</u>

GRAND TOTAL # OF FAMILIES/\$ 40 \$ 3,090.04

FOOD PANTRY DISTRIBUTION:

TOTAL NUMBER OF FAMILIES SERVED 49
TOTAL POUNDS OF FOOD DONATED 2605
TOTAL DOLLAR AMOUNT OF FOOD BOXES \$ 1,715.00
((\$35 average cost of each box))

*(we use Salvation Army Guidelines)
***CLOTHING DISTRIBUTION:**

TOTAL NUMBER OF FAMILIES SERVED 25
TOTAL NUMBER OF ITEMS GIVEN 426
TOTAL DOLLAR AMOUNT OF CLOTHING \$ 1,033.50

*(we use Salvation Army Guidelines)
***FURNITURE DISTRIBUTION:**

TOTAL NUMBER OF FAMILIES SERVED 5
TOTAL NUMBER OF ITEMS GIVEN 19
TOTAL DOLLAR AMOUNT OF FURNITURE \$ 480.00

*(we use Salvation Army Guidelines)
***HOUSEHOLD DISTRIBUTION:**

TOTAL NUMBER OF FAMILIES SERVED 2
TOTAL NUMBER OF ITEMS GIVEN 57
TOTAL DOLLAR AMOUNT OF HOUSEHOLD \$ 68.50

DONATIONS TO UNION COUNTY FOOD BANK:

TOTAL POUNDS OF FOOD DISTRIBUTED 1200 lbs.
TOTAL DOLLAR AMOUNT OF FOOD \$ 276.00
(.23 a lb. charge)

CONTRIBUTIONS RECEIVED FROM OTHER AGENCIES/MINISTRIES

Fresh Market ITEMS RECEIVED 2240/lbs \$ 515.10

ITEMS RECEIVED _____ \$ _____

ITEMS RECEIVED _____ \$ _____

ITEMS RECEIVED _____ \$ _____

ITEMS RECEIVED _____ \$ _____

ITEMS RECEIVED _____ \$ _____

ITEMS RECEIVED _____ \$ _____

CONTRIBUTIONS TO OTHER AGENCIES/MINISTRIES

Kidney Foundation ITEMS DONATED 62 Boxes Clothes \$ 310.00

ITEMS DONATED _____ \$ _____

ITEMS DONATED _____ \$ _____

ITEMS DONATED _____ \$ _____

ITEMS DONATED _____ \$ _____

ITEMS DONATED _____ \$ _____

ITEMS DONATED _____ \$ _____

GRAND TOTAL NUMBER OF FAMILIES SERVED 121
GRAND TOTAL POUNDS OF FOOD DISTRIBUTED 2,605
GRAND TOTAL DONATED MISCELLANEOUS MININSTRIES \$ 310.00
GRAND TOTAL DOLLAR AMOUNT OF FOOD \$ 2,506.10
**GRAND TOTAL DOLLAR AMOUNT OF ITEMS GIVEN
(CLOTHING/FURNITURE/HOUSEHOLD/MISC)** \$ 1,582.00
**GRAND TOTAL FINANCIAL AID/FOOD PURCHASES &
SPECIAL PROJECTS** \$ 3,090.04
GRAND TOTAL DOLLAR AMOUNT FOR MONTH \$ 7,488.14