

DC Central Kitchen

Financial Report 2006



Our Mission:

DC Central Kitchen uses food as a tool to:

strengthen bodies by safely collecting unserved food from local foodservice businesses to feed children and adults at partner agencies throughout the greater Washington, DC area.

empower minds by providing culinary job training for unemployed men and women and community service opportunities for youth and adults.

build communities by providing working examples, innovative solutions, and shared technology to a cooperative and effective national network of programs that use food to make change in their communities.

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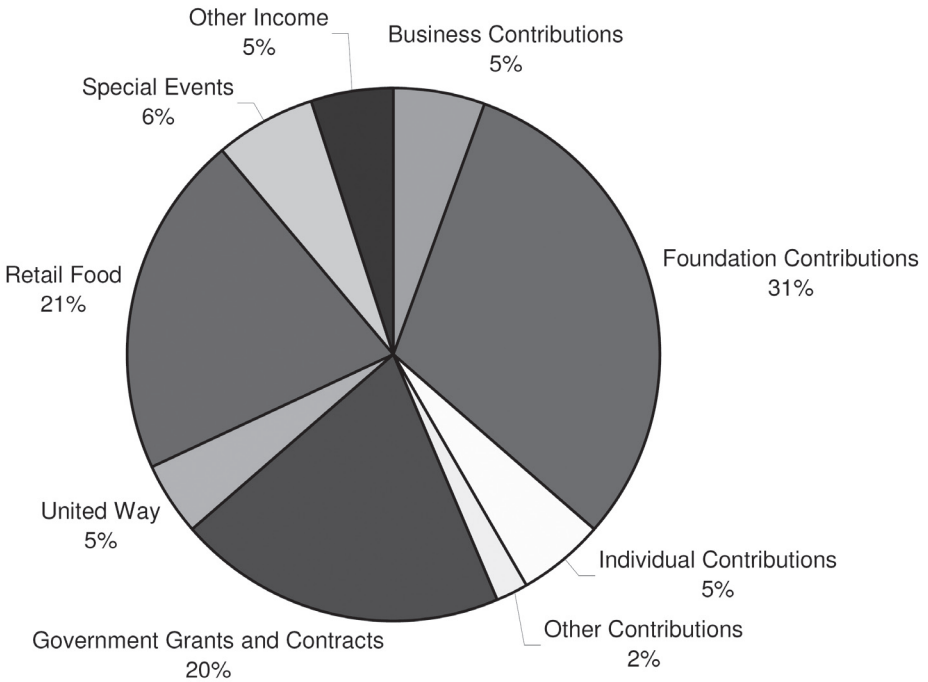
ThinkFood Group

Chief Operating Officer

Michael F. Curtin, Jr.

DC Central Kitchen

Sources of Funds



87 cents

87 cents of every dollar you donate to DC Central Kitchen goes directly to programs that serve our clients.

13%

DC Central Kitchen is committed to making productive use of each dollar donated. In 2006, DCCK's management, development and general expenses constituted 13% of total expenses.

The financial information contained herein was compiled using data from DC Central Kitchen's 2006 audited financial statements, prepared by Kattell and Company, PL. Full audited financials are available upon request.

DC Central Kitchen, Inc.
Statement of Activities
For the Year Ended December 31, 2006

Support and Other Revenue

Business Contributions	\$262,138
Foundation Contributions	\$1,477,000
Individual Contributions	\$252,500
Other Contributions	\$88,796
Government Grants and Contracts	\$953,605
United Way	\$215,659
Retail & Contract Food Sales	\$989,737
Special Events	\$284,164
Other Income	\$242,599
Donated Goods and Services	<u>\$2,251,115</u>
Total Support and Other Revenue	\$7,017,313

Expenses

Program Services	
Food Recycling/Meal Distribution	\$3,098,674
Culinary Job Training	\$572,282
First Helping	\$630,974
Fresh Start Catering	\$778,329
National R&D	<u>\$101,320</u>
Total Program Services	\$5,181,579
Support Services:	
Management and General	\$351,631
Development	<u>\$395,090</u>
Total Support Services	<u>\$746,721</u>
Total Expenses	<u>\$5,928,300</u>

DC Central Kitchen, Inc.
Balance Sheet
For the Year Ended December 31, 2006

Assets	
Cash and Cash Equivalents	1,059,540
Accounts & Grants Receivable	272,817
Other Current Assets	44,001
Fixed Assets	96,873
Total Assets	<u>1,473,231</u>
Liabilities & Net Assets	
Accounts Payable	150,178
Other Current Liabilities	193,374
Long Term Liabilities	<u>39,271</u>
Total Liabilities	<u>382,823</u>
Total Net Assets	<u>1,090,408</u>
Total Liabilities & Net Assets	<u><u>1,473,231</u></u>

To invest in the work of DC Central Kitchen, go to

www.dccentralkitchen.org

or call our office at 202-234-0707 x.109.

United Way / CFC #8233

Financial Donors

\$100,000 or more

Altria Corporate Services
Bank of America Foundation
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\$50,000 to \$99,999

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\$25,000 to \$49,999

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Turner Construction Company
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\$5,000 to \$9,999

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Krispy Kreme Doughnuts
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DC Central Kitchen would also like to acknowledge our donors not listed here. Every dollar you donate to DCCK strengthens our mission and bolsters our work in the community.

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So Others May Eat Center for
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Young Ladies of Tomorrow

In 2006, DC Central Kitchen provided 1,420,000 meals to these agencies, helping them focus resources on their core missions.



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United Way / CFC #8233
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