

Group Alsea

Month March Year 2018



**I. Food gathered in your area** (from donors not listed on the back) **Total Pounds**

- A. Local business donation – Write in donors \_\_\_\_\_ = \_\_\_\_\_
- B. Agricultural donations – Write in donors \_\_\_\_\_ = \_\_\_\_\_
- C. Non-food donations – Write in donors/products Wadcastle - Wood = 4 cords

**II. Shared gleans and donations** (from donors not listed on back) **Total Pounds**

- A. Agricultural donations from other gleaning groups
    - 1. In Linn and Benton Counties \_\_\_\_\_
    - 2. Other areas, *list donors & locations* \_\_\_\_\_
  - B. Business donations (i.e. bread) from other gleaning groups
    - 1. In Linn and Benton Counties \_\_\_\_\_
    - 2. Other areas, *list donors & locations* \_\_\_\_\_
  - C. Donations shared with other gleaning groups
    - 1. In Linn and Benton Counties Alsea Food Bank
    - 2. Other areas, *list donors & locations* \_\_\_\_\_
- = 1141 Lbs

**III. Membership and volunteer hours** **Total Number**

- A. Total number of individuals in group (include gleaners and adoptees) 66
- B. Number of gleaner households 17
- C. Number of adoptee households 5
- D. Number of new Households 1
- E. Number of Children under 18 18
- F. Number of Veterans 4
- G. Volunteer hours (count every hour that was gleaner related) 317
- H. Mileage donated (count every mile that was gleaner related) 1225.5
- IV. **Wood gathered in your area** (or received by your group) 4 cords
- V. **Community Sharing** (list organizations with which your group shares)

Submitted by: John Winterburne Date 4/2/18





Linn Benton Food Share Gleaning Program  
Mileage Tracking

Gleaning Group Alsea

Month March

Number of Mileage Forms this period 4

Total Mileage this period 1,225.5

Linn Benton Food Share use only

Number of vouchers this period \_\_\_\_\_

Voucher numbers: \_\_\_\_\_

Total amount paid \_\_\_\_\_











**MONTHLY TREASURER'S REPORT**  
Submit to Linn Benton Food Share

Group Name Alsea Month Ending 03-31-2018  
Treasurer Georgie Hashm. Date 04-02-2018

**REVENUES**

Starting Balance 946.42  
Donations 0  
Dues 140.-  
Fundraising 10.-  
Miscellaneous \_\_\_\_\_  
Ending Balance 1,096.42

Wood Share \_\_\_\_\_

**EXPENDITURES**

Checking Account \_\_\_\_\_

Starting Balance 1,096.42  
Food Share \_\_\_\_\_  
\* Mileage \_\_\_\_\_

Phone 33.09 \* Utilities 112.71  
Power 79.62 \*\* ~~Supplies~~

Petty Cash Account \_\_\_\_\_

37.- Liability Ins.  
300.- Costco Tent & Backhoe Fuel  
196.41 Fundraiser Reimbursement  
\*\* Miscellaneous 553.41  
Wood Share Expenses \_\_\_\_\_

Ending Balance 450.30

\* List names and amount paid separately on side of this sheet

\*\* List items and amounts separately on side of this sheet

**PETTY CASH**

Starting Balance \_\_\_\_\_

\* Supplies \_\_\_\_\_

\* Miscellaneous \_\_\_\_\_

\* List items and amounts separately on side of this sheet

Ending Balance \_\_\_\_\_