

Group Alsea

Month February 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 Woodcastle - Wood = \_\_\_\_\_  
= 5 cords

**II. Shared gleanings and donations** (from donors not listed on the 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 \_\_\_\_\_
  - 2. Other areas, *list donors & locations* Alsea Food Bank = 953

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

- A. Total number of individuals in group (include gleaners and adoptees) 64
- B. Number of gleaner households 16
- 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) 236
- H. Mileage donated (count every mile that was gleaner related) 1223.5
- IV. **Wood gathered in your area** (or received by your group) 5 cords
- V. **Community Sharing** (list organizations with which your group shares)

Submitted by: [Signature]

Date 2/28/18





**Linn Benton Food Share Gleaning Program  
Mileage Tracking**

Gleaning Group Alsea Valley Cleaners

Month February

Number of Mileage Forms this period 4

Total Mileage this period 1,223.5

**Linn Benton Food Share use only**

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

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

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

**LINN BENTON FOOD SHARE  
GLEANNING PROGRAM  
Mileage Form**

Month Feb

DATE	LBFS Warehouse	STORE (S) and LOCATION	MILES
2/7		Safeway / Trader Joes	56.5
2/8		Safeway / 1st Alternative / GTF	77
2/14		Safeway / Trader Joes	56.5
2/21		Safeway / Trader Joes	56.5
2/22		Safeway / 1st Alternative / GTF	77
2/28		Safeway / <sup>Trader Joes</sup> <del>1st Alternative / GTF</del>	56.5
2/6		Woodcastle	54
2/8		Woodcastle	54
2/12		Woodcastle	54
2/13		Woodcastle	54
2/15		Woodcastle	54
<b>TOTAL</b>			<b>650</b>

John Winterbourne  
 Claimant Name and Address  
GMC Sierra 3500 630-GUA  
[Signature]  
 Claimant Signature

Alsea Valley Cleaners  
 Gleaning Group  
[Signature]  
 Coordinator Signature  
2/28/18  
 Date

Number of vouchers	Linn Benton Food Share Authorized
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LINN BENTON FOOD SHARE  
GLEANNING PROGRAM  
Mileage Form

Month Feb

DATE	LBFS Warehouse	STORE (S) and LOCATION	MILES
2/9		Sweet Home Delivery	112
2/23		Sweet Home Delivery	112
TOTAL			224

Lance Abney  
Claimant Name and Address

810 Sugarberry Lane  
Hebron, OR 97355

Alsea Valley Gleaners  
Gleaning Group

Toyota Camry  
384 CJW

[Signature]  
Coordinator Signature

[Signature]  
Claimant Signature

2/28/18  
Date

Number of vouchers \_\_\_\_\_ Linn Benton Food Share Authorized \_\_\_\_\_



LINN BENTON FOOD SHARE  
GLEANNING PROGRAM  
Mileage Form

Month Feb

DATE	LBFS Warehouse	STORE (S) and LOCATION	MILES
2/15		Pickups Roads to Site	140mi
2/1		Pickups Roads to Site	140mi
TOTAL			280

39440 Crawfordsville Dr  
 Claimant Name and Address Mary L Lewis Sweet Home Gleaning Group Alsea Valley  
~~39440~~ Dodge 756 EDW  
 Vehicle Make / License Plate Number  
 Claimant Signature Mary L Lewis Coordinator Signature [Signature]  
 Date 2/28/18

Voucher Number \_\_\_\_\_  
 Linn Benton Food Share Authorized Signature \_\_\_\_\_



MONTHLY TREASURER'S REPORT  
Submit to Linn Benton Food Share

Group Name Asca Month Ending 2/28/18  
Treasurer George Hashmi Date 2/28/18

REVENUES

Starting Balance \$ 856.82  
Donations \_\_\_\_\_  
Dues \$ 120.00  
Fundraising \_\_\_\_\_  
Miscellaneous \$ 106.00  
Ending Balance \$ 1082.82

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

EXPENDITURES

Checking Account \_\_\_\_\_  
Starting Balance \_\_\_\_\_  
Food Share \_\_\_\_\_  
\* Mileage \_\_\_\_\_  
\*\* Supplies \$ 136.40  
Petty Cash Account \_\_\_\_\_  
\*\* Miscellaneous \_\_\_\_\_  
Wood Share Expenses \_\_\_\_\_  
Ending Balance 946.42

Phone \$ 33.09  
Power \$ 103.31

\* 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 \_\_\_\_\_