

**Peoria Friendship House
of Christian Service**

Services Provided – FY 06

Our Daily Bread

Emergency Food Program

Food Pantry

- 1,041 households
- 2,566 people
- 35,558 meals

Sunday Soup Kitchen

- 6,500 meals

Heart of Illinois Harvest Bread Donations

- 38,592 Items Distributed

All God's Creatures

Pet Food Distribution

- 289 Households
- 1,345 Pets

Our Daily Threads

**Personal Hygiene Items
& Infant Needs**

- 418 Households
- 994 People

**Misc. Services (blankets, sheets,
furniture, etc)**

- 35 Households

Shelter from the Storm

Rental and Utility Assistance

- 176 Households
- 509 People

Dress for Success

- 1st Suitings – 92 (Job Interview)
- 2nd Suitings – 45 (Obtained Job)

Adopt a Family Program

- 174 Families
- 558 Children



Peoria
**friendship
house**
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Annual Report

*Fiscal Year
2006*

Our mission is to do the work of Jesus Christ, providing relief, respect, and renewal to Peoria's most vulnerable individuals and families. Through the simple gesture of a free meal, a clean shirt, or a safe place to learn, Friendship House offers the hope of a new start to the least, the last and the lost.



FINANCIAL INFORMATION

The financial data presented below is derived from our audited financial statements for the fiscal year ended June 30, 2006. A copy of our complete audited financial statements is available upon request.

FINANCIAL POSITION - JUNE 30, 2006

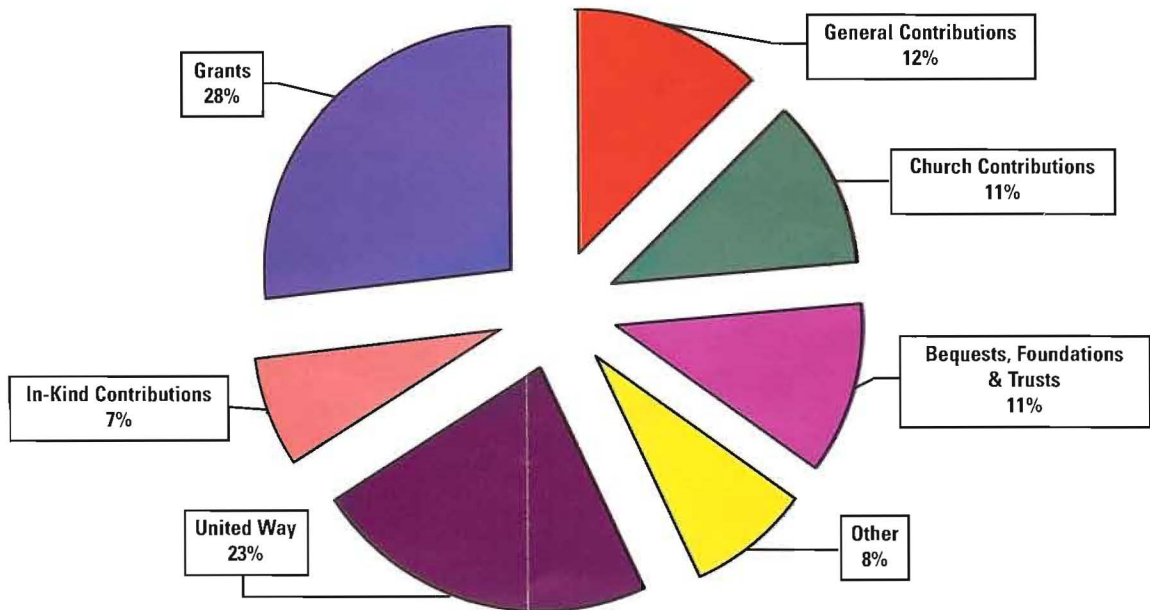
ASSETS

Cash	\$ 51,454
Investments	37,782
United Way Award Restricted for Fiscal 2007	174,677
Other Assets	22,347
Beneficial Interest in Perpetual Trust	838,000
Land, Buildings and Equipment	336,751
	\$ 1,461,011

LIABILITIES AND NET ASSETS

Note Payable	\$ 28,249
Accounts Payable and Other	38,755
Net Assets:	
Unrestricted	370,968
Temporarily Restricted	185,039
Permanently Restricted	838,000
	\$ 1,461,011

SUPPORT AND REVENUE FOR THE YEAR ENDED JUNE 30, 2006 - \$779,101



EXPENSES FOR THE YEAR ENDED JUNE 30, 2006 - \$840,052

