

FISCAL YEAR **2014 15** Annual Report



  
**three square™**  
together, we can feed everyone  
A member of  
**FEEDING AMERICA**

## Dear Friends of Three Square,

The 2014-15 fiscal year continued our community's remarkable progress towards closing the meal gap in Southern Nevada.

A few benchmarks offer heart lifting examples:

- 35 million pounds of food were distributed through a service network of 1,300 partners
- Over 13 million pounds of food rescued from 185 retail partners
- More than 20,000 volunteers contributed 129,000 hours to alleviate hunger
- Because of them, an average of 7,000 meals a day were distributed to children
- A historic \$10 million endowment gift was made by the Engelstad Family Foundation
- Our SNAP team brought \$6.8 million in benefits to 5,400 individuals

Daily, Three Square is reminded of the extraordinary generosity of this community. It's important because food insecurity remains stubbornly high, with only a small decrease in childhood hunger. Over 300,000 people in Southern Nevada still struggle with access to meals.

Three Square's Board of Directors is engaged and focused on sustainability, maintaining high standards of accountability, governance and stewardship.

Culture became a fascination this past year as we strived to build a stronger, healthier, and more cohesive work environment for our staff team. While this pursuit is never finished, we were encouraged when the Southern Nevada Human Resources Association voted Three Square "Best Place to Work in Southern Nevada" (small business category). "Together, we can feed everyone," is more than a tag line. It is rapidly becoming a reality because thousands of people like you decided to be part of the solution.

Everyone at Three Square gives thanks for you, and hopes you will be blessed and nourished by your continued involvement and care.

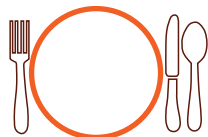
Graciously,



Brian Burton, President and CEO

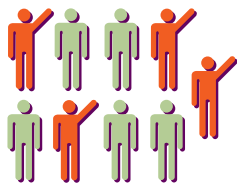
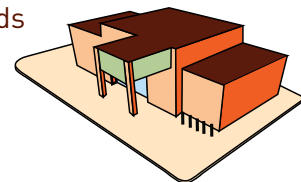


33 million pounds  
of food



27 million meals

Approximately 13 million pounds  
of food were rescued from  
185 retail partners.



20,000 volunteers who  
contributed 129,000 hours  
to our mission



# *together, we can feed everyone*

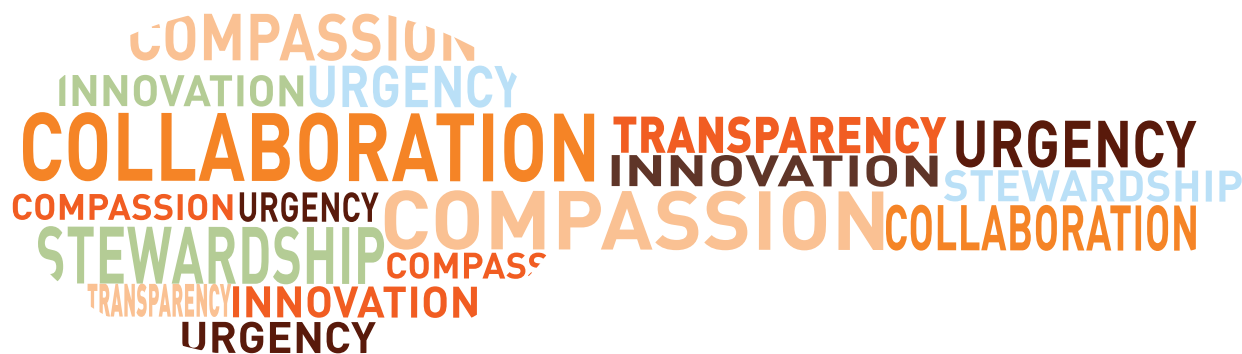
## *our mission*

To provide wholesome food to hungry people, while passionately pursuing a hunger-free community.


In the fiscal year ending June 30, 2015 Three Square Food Bank provided meals for more than 137,000 individuals each and every month through our agency partners and programs. Three Square distributed more than 33 million pounds of nutritious food and grocery products to our nonprofit program partners, sent 190,000 bags of food home with students through our Backpack for Kids program, distributed more than 780,000 meals and snacks to children through our Kids Cafe and more than 300,000 Meet Up & Eat Up summer meals. Three Square partnered with 161 retail grocery stores who participated in our fresh food rescue program, and assisted individuals in receiving approximately \$6.8 million in food assistance through our SNAP Outreach program. Three Square is supported by the community, and our volunteers contributed more than 117,000 hours to help feed hungry people.

Three Square is a member of the Feeding America national network of food banks, serving Clark, Lincoln, Esmerelda and Nye Counties in Southern Nevada.

## *our core values*





A wide-angle photograph of a large warehouse aisle. The aisle is flanked by tall, green metal shelving units with orange horizontal beams, stacked high with cardboard boxes. The floor is a smooth, light-colored concrete. In the distance, a white forklift is visible, carrying a pallet of boxes. The ceiling is high, with a complex network of steel trusses and white insulation. The lighting is bright, coming from overhead fixtures.

**If we can conquer space,  
we can conquer childhood  
hunger.**

*Buzz Aldrin*



# financial position

## ASSETS

### CURRENT ASSETS

	<u>2015</u>	<u>2014</u>
Cash and cash equivalents	85,734	511,786
Cash and cash equivalents, restricted	1,145,042	2,212,462
Investments	-	773,473
Investments, restricted	2,213,075	2,216,469
Accounts receivable, net	127,121	268,507
Other receivables	28,690	54,688
Pledges receivable	2,509,866	347,135
Grants receivable	1,379,340	564,270
Inventory	5,378,359	3,496,354
Prepaid expenses	485,815	508,040
	<u>\$13,353,042</u>	<u>\$10,953,184</u>

### OTHER ASSETS

Investments, restricted	4,000,000	2,000,000
Pledges receivable, net of current portion, net of discount	5,448,848	157,526
Property & equipment, net	<u>17,364,987</u>	<u>17,583,383</u>
	<u>\$40,166,877</u>	<u>\$30,694,093</u>

## LIABILITIES & NET ASSETS

### CURRENT LIABILITIES

Accounts payable	467,669	421,269
Accrued expenses	342,485	303,402
Capital lease payable, current portion	90,546	71,797
Refundable advance	40,150	98,406
	<u>\$940,850</u>	<u>\$894,874</u>

### LONG-TERM LIABILITIES

Capital lease payable, net of current portion	<u>461,909</u>	<u>447,682</u>
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### NET ASSETS

Unrestricted	20,028,682	19,331,476
Temporarily restricted	16,735,436	8,020,061
Permanently restricted	<u>2,000,000</u>	<u>2,000,000</u>
	<u>38,764,118</u>	<u>29,351,537</u>
	<u>\$40,166,877</u>	<u>\$30,694,093</u>

# *statement of activities*

	<u>2015</u>	<u>2014</u>
<b>UNRESTRICTED NET ASSETS</b>		
Revenue, gains and other support:		
In-kind contributions	53,215,006	49,311,542
Contributions and grants	10,237,072	7,583,381
Shared maintenance fees	2,187,944	2,490,795
Special events, net	-	91,891
Investment return	149,764	305,556
Rental income	264,786	257,272
Other income	231,229	248,776
	<u>\$66,285,801</u>	<u>\$60,289,213</u>
Net assets released from restrictions	738,678	2,308,741
	<u>\$67,024,479</u>	<u>\$62,597,954</u>
Expenses:		
Food program	62,403,550	58,911,458
Management and general	1,438,180	1,393,551
Fundraising	2,407,549	2,293,580
Loss on disposal of property and equipment	-	14,773
Bad debt expense	77,994	20,062
	<u>\$66,327,273</u>	<u>\$62,633,424</u>
<b>INCREASE/DECREASE IN UNRESTRICTED NET ASSETS</b>	697,206	(35,470)
<b>TEMPORARILY RESTRICTED NET ASSETS</b>		
Contributions and grants	9,454,053	1,123,477
Investment return	-	325,369
Net assets released from restrictions	(738,678)	(2,308,741)
	<u>8,715,375</u>	<u>(859,895)</u>
<b>INCREASE/DECREASE IN TEMPORARILY RESTRICTED NET ASSETS</b>	8,715,375	(859,895)
<b>INCREASE/DECREASE IN NET ASSETS</b>	9,412,581	(895,365)
<b>NET ASSETS AT BEGINNING OF YEAR</b>	<u>29,351,537</u>	<u>30,246,902</u>
<b>NET ASSETS AT END OF YEAR</b>	<u>\$38,764,118</u>	<u>\$29,351,537</u>





**There is no power  
on earth greater  
than the human  
spirit on fire!**

*Punam Mathur*

# donor list - july 1, 2014-june 30, 2015

## INDIVIDUALS

### Friends of Three Square \$50,000 - \$99,999

Lorenzo and Teresa Fertitta  
Jill and Frank Fertitta III  
Scott A. Randell  
Leor Yerushalmi

### Friends of Three Square \$25,000 - \$49,999

Robert and Diane Bigelow  
Glenn and Anne Christenson

### Friends of Three Square \$10,000 - \$24,999

Jim and Susan Call  
Deana and Steven Campbell  
\*Terry Helms  
Doris Lee  
Robert Paczkowski  
Audrey and Larry Plotkin  
Ted and Maria Quirk  
Christopher and Stephanie Ratliff  
\*Lindsey and Mike Slanker  
\*Ian Young  
Ed and Shauna Smith

### Friends of Three Square \$5,000 - \$9,999

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Linda and Richard Favero  
Perry Gore  
Sam and Marianne Johnson  
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Punam Mathur  
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Dick Qualsett  
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Beverly Rogers  
Arolyn Rohac  
\*Anita M. Romero  
Corey Sanders  
\*Andy and Jennifer Schuricht  
Tariq and Gigi Shaukat  
\*Edwin Skonicki

\*Steven Smith  
Glenn Stout  
Carol Tobin  
\*Jessica Traylor

### Friends of Three Square \$1,000 - \$4,999

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Suzanne and Darren Altreche  
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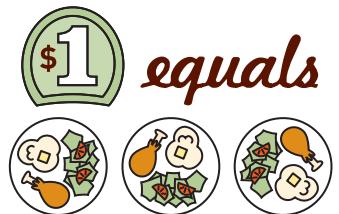


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\*Stanley Shain  
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Jann Shevin  
\*Rachel Shiffrin  
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Dani Sjahalam  
\*Brandon and Megan Smith  
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Zachary White  
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Thomas Wong  
James D. Wood  
Art Woolston  
Judith Wright  
Lori D. Yacobian  
Melissa and Daniel Young  
Jeffrey Ziegler  
Paula Zub



\*Giving Society Member

## **CORPORATION & FOUNDATIONS**

### **Founder's Society \$1,000,000 plus**

Engelstad Family Foundation

### **Full Plate Society Gold \$500,000 - \$999,999**

Bennett Family Foundation  
EPW & Family Foundation

### **Full Plate Society Silver \$250,000 - \$499,999**

MGM Resorts Foundation

### **Full Plate Society Bronze \$100,000 - \$249,999**

Barrick Gold Corporation  
Changing Lives Community Fund  
Feeding America  
Target Corporation - Community  
Relations  
United Way of Southern Nevada

### **Friends of Three Square \$50,000 - \$99,999**

Boyd Gaming Corporation  
International Gaming Technology  
NV Energy Foundation  
Smith's Food and Drug Stores, Inc.  
Zappos.com, Inc.

### **Friends of Three Square \$25,000 - \$49,999**

Ameriprise Financial  
Bank of America Charitable  
Foundation, Inc.  
Check City Partnership, LLC  
ConAgra Foods Foundation  
Conrad N. Hilton Foundation  
Crovetti Orthopaedics & Sports  
Medicine  
Five Together Foundation  
The Irvin Stern Foundation  
JP Morgan Chase  
MGM Resorts International  
National Council on Aging  
Nationwide Mutual Insurance  
Shetakis Wholesalers  
Sierra Health Services, Inc.  
Towbin Automotive Group

United Health  
Wells Fargo

### **Friends of Three Square \$10,000 - \$24,999**

ABC Hyundai  
Albertsons  
Bank of America Foundation  
Caesars Entertainment Operating  
Co., Inc.  
Capital One  
Cash America/SuperPAWN  
Color Run  
Comprehensive Cancer Centers  
of Nevada  
The Cosmopolitan of Las Vegas  
DaVita, Inc.  
The Dunkin' Donuts & Baskin-  
Robbins Community Foundation  
The Frank and Victoria Feritita  
Foundation, Ltd.  
The Frank L. Stile Foundation  
Get 'n' Go  
The Grainger Foundation  
Green Valley Grocery  
Hagar Family Foundation  
Houssels Family Foundation  
Investment Counsel Company  
Johnson Brothers of Nevada, Inc.  
The Kroger Company Foundation  
Las Vegas Sands Corporation  
MacDonald Center For The Arts &  
Humanities  
Majestic Realty Foundation  
Major Products  
Marriott International, Inc.  
MAZON Foundation  
MeetingAdvice  
Merlin Contracting and Developing,  
LLC  
Nevada State Bank  
Northern Trust  
Novo Nordisk, Inc.  
Nutone Construction  
Olympia Management Services  
Paragon Gaming Holding Company  
The PENTA Building Group  
Planet Hollywood  
Robert S. & Dorothy J. Keyser  
Foundation  
Royal Bank Canada  
Share Our Strength  
Shulman Family Foundation  
Southern Nevada CFC

Southwest Gas Corporation  
Foundation  
Thalden Foundation  
TJX Foundation  
Unilever  
UTI Charitable Foundation  
Wynn Resorts  
Xtreme Manufacturing, LLC  
Zuffa, LLC

### **Friends of Three Square \$5,000 - \$9,999**

AAA  
AEL Foundation  
Allen Family Foundation  
Anthem Blue Cross Blue Shield  
Asia Real Estate Association of  
America - Las Vegas Chapter  
Bank of America  
Burton Family and Friends  
Foundation  
Cardinal Health  
Causecast Foundation  
CenturyLink Clarke M. Williams  
Foundation  
Community Safety Foundation  
Darden Restaurants, Inc.  
Foundation  
Daylight LLC  
Elisha-Bolton Foundation  
Fletcher Jones Management  
Group, Inc.  
The Friedmutter Group  
GlassyBaby, LLC  
Global Experience Specialists  
Kindle Communications  
Law Offices of Brian D. Nettles  
Macy's Corporate Services, Inc.  
Marcus Hotels and Resorts  
Mesa Grill Restaurant at Caesars  
Palace  
Michael A. O'Bannon Foundation  
Morgan Stanley Foundation  
National Philanthropic Trust  
The Public Education Foundation  
Regal Foundation  
Safeway Foundation  
Sun City Anthem Women's Club  
Ted & Fran Friedman Charitable  
Foundation  
Toyota Financial Services  
Tropicana Las Vegas  
Uber Technologies, Inc.  
Union Pacific Foundation

United Nissan, Inc.  
The Venetian Resort Hotel Casino

### **Friends of Three Square \$1,000 - \$4,999**

7-Eleven, Inc.  
8 News Now  
Abbie Friedman Foundation  
Action Appliance, LLC  
Alaska Airlines  
Albertsons LLC  
Aliante Casino, Hotel & Spa  
Alize Restaurant at the Palms  
Allen Rally Point Solutions  
American College of Osteopathic Family  
Physicians  
American Merchant Systems  
Anthem Foundation and Social  
Responsibility  
Aria Resort & Casino at City Center  
ARL Las Vegas WC Management LLC  
AT&T Nevada  
Avalanche Canyon Foundation  
B&B Ristorante at the Venetian  
Bank of Nevada  
Barcelona Enterprises  
Basic Future Properties  
Be Well Professional Therapy  
Bensussen, Deutsch & Associates  
Blacks in Government  
Bourgault and Harding Law Office  
The Boyd Foundation  
Brooklyn Bowl  
Buddy V's Ristorante at the Venetian  
Canyon Ridge Christian Church, Inc.  
Cargill, Inc.  
Carnegie Deli  
Charitable Auto Resources, Inc.  
Charitybuzz  
Charlie Palmer Steak Bar at the Four  
Seasons Hotel  
The Cheesecake Factory, Inc.  
Cirque du Soleil  
City National Bank  
Clarence Piggott Elementary School  
Clark County 8th District Court  
Clark County Fire Union Local 1908  
Clearwater Paper  
Community Foundation for Fox Valley  
Region  
Construction Financial Management  
Association  
CP Steak, LLC  
Cragin & Pike



Crosskings Fitness, LLC  
Culinary Dropout Restaurant at the  
Hard Rock Hotel & Casino  
DeBecker Investigations, Inc.  
Del Frisco's Steakhouse  
Denny's Inc.  
Desert Pediatrics  
Desert Produce Sales, LLC  
Desert Springs Hospital  
Desert Thunder - A Children's  
Charity  
Diamondback Land Surveying, LLC  
Dulcie Crawford Professional  
Corporation  
Eastridge Group  
Emanest  
Emerils New Orleans Fish House at  
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Enterprise Holdings Foundation  
Ernst & Young LLP  
Eye Care 4 Kids  
EZCORP Foundation  
Faiss Foley Warren  
Faith & James Knight Foundation,  
Inc.  
Family Dollar  
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Firestone Building Products  
Company  
The Firm Public Relations &  
Marketing  
Fresh & Ready Foods of NV Inc  
Gaming Laboratories International,  
LLC  
GAP Foundation  
General Mills, Inc.  
Glad To Be Here Foundation  
Global Indemnity Group Services,  
LLC  
Gloria and Mark Fine Family  
Foundation  
Gordon Ramsay Pub & Grill at  
Caesars Palace  
Green Valley United Methodist  
Church  
Griffin Unlimited, Inc.  
Hakkasan LV, LLC  
Hanley Wood Exhibitions  
Honda West  
Honey Salt Restaurant  
Hope Cancer Care Of Nevada  
Hosts Global Alliance  
Hotel Interactive, Inc.  
Immordino Charitable Foundation

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Cosmopolitan  
Joshua Trading  
JPMorgan Chase  
JT3  
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Aria Resort & Casino  
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Kidfixers Pediatrics  
Kirvin Doak Communications  
Ladies Philoptochos Society  
Lambda Chi Alpha Fraternity  
The Landwell Company  
Las Vegas Disc Golf Club  
Las Vegas Harley Davidson  
Las Vegas Quality Water Works, Inc.  
Las Vegas Security Chiefs  
Association  
Law Office Of Daniel S. Simon  
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Lemongrass Restaurant at the Aria  
Resort & Casino  
Life is Beautiful LLC  
Los Vaqueros Las Vegas, Ltd.  
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NRG Energy, Inc.  
The Pampered Chef  
Penske Truck Leasing Company  
Pepsico  
Pier Construction LLC  
Poloni & Associates P.C.  
Portfolio Recovery Associates, Inc.  
Precision Overhead Door of  
Las Vegas  
Pro2Serve Business Solutions

R&D Events  
The Ralphs/Food 4 Less  
Foundation  
Rao's Restaurant at Caesars  
Palace  
Republic National Distruibuting  
Company Foundation, Inc.  
Ritter Charitable Trust  
Riviera Employees Foundation  
Rodenfels Family Foundation, Inc.  
Ruby's Cleaning  
Samba Brazilian Steakhouse at the  
Mirage Hotel & Casino  
Sean K. Claggett Associates, LLC  
Serendipity 3 Restaurant at  
Caesars Palace  
Settings by Mona, Inc.  
Silver Service Refreshment  
Systems  
Silver State Intellectual  
Technologies, Inc.  
Silverado High School  
The Simms Foundation  
Sirio Ristorante at the Aria Resort  
& Casino  
Sitarek Associates, Inc.  
SK+G  
Social Gal Events, LLC  
Southern Nevada CCIM Chapter  
Southwest Career & Technical  
Academy No. 448  
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St. Jude's Women's Auxiliary, Inc.  
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Relations  
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at the Bellagio  
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Banks  
Niagara Bottling, LLC  
Smith's Food and Drug  
Walmart Stores, Inc.

### Community Builder \$500,000 Pounds +

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Feeding Washington  
Food 4 Less  
Fresh & Easy, LLC  
NV State Dept. of Agriculture  
Pepsi Bottling Group  
Sam's Club  
Sprouts Farmers Markets

### Community Ambassador \$100,000 Pounds +

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Campbell Soup Company  
Columbia Fresh Produce Sales  
Core-Mark International  
Eagle Eye Produce  
Entemann Oroweat Bakery Outlet  
Feeding America Riverside/San  
Bernardino Counties  
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Food 4 Less  
Fresh & Easy, LLC  
Fresh Cuts  
Giant Produce

Kellogg Company  
Kroger  
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The LDS Church  
Meadow Gold Dairy  
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National Association of  
Convenience Stores  
NV State Department of Agriculture  
Pepsi Bottling Group  
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Quaker-Tropicana-Gatorade  
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we wish to see in the  
world.**

*Mohandas Gandhi*





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