

FINANCIALS

Rotary Club of Sacramento Foundation financial position as of June 30, 2022. Condensed Balance Sheet and Statement of Activities for Rotary Year 2021-22*

ASSETS	
Cash and Cash Equivalents (Unrestricted)	\$74,071
Other Current Assets	\$40,014
Total Cash & Other Current Assets	\$114,085
Investments	\$3,247,693
Fixed Assets (Net)	\$-
TOTAL ASSETS	\$3,361,778
LIABILITIES AND NET ASSETS	
LIABILITIES	
Accounts Payable	\$92,637
Deferred Revenue	\$7,044
Total Current Liabilities	\$99,681
NET ASSETS	
Without Donor Restrictions	\$2,363,867
With Donor Restrictions	\$898,230
Total Net Assets	\$3,262,097
TOTAL LIABILITIES AND NET ASSETS	\$3,361,778

STATEMENT OF ACTIVITIES (Condensed)	
Contributions	\$73,998
Fundraising Activities (Net)	\$136,958
Income & Gains (losses) On Investments	\$(499,634)
EXPENSES	
Community Service Programs	\$173,223
Named Funds, Scholarships and Grants	\$17,500
Youth Incentive Program (YIP)	\$25,133
General and Administration	\$84,083
Fundraising Activities (Net)	\$39,694
TOTAL EXPENSES	\$339,633
CHANGE IN NET ASSETS	\$(777,418)
TOTAL NET ASSETS (Start of Year)	\$4,039,515
TOTAL NET ASSETS (End of Year)	\$3,262,097

ROTARIANS GIVE BACK!

Your donations make a difference, here and around the world

Total Giving (2021-2022)

\$210,956

A Message from our Rotary Foundation President 2021/2022:



"I would like to recognize all our Rotarians for their commitment to giving. Even in years of uncertainty you rise to the challenge and continue to support our club and our foundation in more ways than just monetarily. From the pandemic to international crises, you remain steadfast in your support, and I appreciate each and everyone of you. Speaking for all our Foundation Trustees, THANK YOU and thank you for allowing me to serve as your Foundation President."

- Bob Daly, Foundation President

ANNUAL FUNDRAISING EVENTS



FORE KIDS \$28,345

Golf 4 Kids, the longest running charitable event in Rotary history, raised \$28,345 for programs at local schools to provide medical services for orthopedically challenged children.



SACRAMENTO CENTURY BIKE RIDE RAISED

\$92,500





"The Rotary Club of Sacramento hosted the 8th annual Sac Century Challenge on Saturday, October 2, 2021, to benefit the Sacramento Children's Home Crisis Nursery. Over 1100 registered riders started and finished on Capitol Mall and rode through the Sacramento River Delta wine region. They enjoyed sunny skies, perfect fall weather, rest stops at a pumpkin patch, the Friends of the 1883 Clarksburg Schoolhouse Restoration site and lunch in Isleton. The ride is for every one of any age and ability with 4 routes of 20/36/63/100 miles and an elevation of 960 feet.

Riders and guests relaxed at the post ride festival on Capital Mall with live music, food trucks and beer and wine vendors. This year's event raised over \$92,500 to benefit the Crisis Nursery."

- Susan Sheridan, Century Bike Challenge, Co-Chair

BUILDING A STRONGER LOCAL ECONOMY



YOUNG PROFESSIONALS' ICONIC SIGN PROJECT

Motorists traveling south on I-5 are greeted by the iconic neon sign, funded in part by our Young Professionals group. The YPs contributed more than \$25,000 to the project.



"Perseverance in the face of adversity is a phrase that our club exemplifies. While the pandemic still was a prominent factor in our society, we did not let that deter our club from making a positive, life changing impact in our community. The Sacramento Century Challenge helped families through The Sacramento Children's Home Crisis Nursery. Golf 4 Kids successfully raised funds for programs that support disabled children. Our community grants and scholarships also were impactful. Making a difference during the best of times can be challenging, but making a difference when faced with historical distress, that is Rotary. I am proud of what our club accomplished this year and look forward to our club continuing the trend of positive impact and change in the years to come."

Where Leaders Meet to Serve

- Bob Miller, Club President

INTERNATIONAL SERVICES COMMITTEE (ISC)



The International Service
Committee in partnership with several NGOs participated in bringing clean healthy water to 80,000 villagers in Ethiopia and Honduras.

Our club's goal is to collaborate and provide clean water, enhanced hygiene and reliable sanitation to 1 million people around the world



"Travel limitations have not limited and do not prevent the ISC from forming relationships and partnerships worldwide. We are working closely with USAID and Rotary International. USAID is the largest U.S. government agency providing aid to foreign countries. USAID has called upon Rotary to provide "boots on the ground" experience throughout the world to assist in implementing this major WASH (water, sanitation and hygiene) project in up to three countries in Africa. Our club's goal is to collaborate and provide clean water, enhanced hygiene and reliable sanitation to 1 million people around the world."

- Roy Alexander, International Services Committee Member



Special thanks to Uptown Studios for their creative work on this report.

ROTARY CLUB OF SACRAMENTO FOUNDATION

Rotary Foundation Officers:Bob Daly, President
Stephen Johanson, Vice President
Jamie Furlong, Secretary
Mike Gilligan, Treasurer

Board of Trustees:Roy Alexander
Larry Gilzean
Sarah Hodge
April Javist
Lev Kaganovich
Virginia Wade
Ted White

Ex-Officios:Bob Miller
Linda Geery



Rotary Club of Sacramento Foundation P.O. Box 2528 Fair Oaks CA, 95628

(916) 929-2992

☑ info@rotarysacramento.com

RotarySacramento.com

f in

Legacy Circle Immortals Robinson Crowell Hank Fisher George Gibson

Ed Grebitus Mead Kibbey Philip Knox Oleta Lambert Gene and Elizabeth Lewis Edward H. Lillya Robert McNairn Bill Stone Ed Towne Wilbur G. Vaughan

EDDIE MULLIGAN SOCIETY MEMBERS

\$10K+

Pinkney, Timothy Dowdell, John L. Moran, Kelley M. Niemi, William M. Bystrowski, Paul F. White, Ted Miklaus, Michael A. Sheridan, Susan Joy Teichert, Frederick A. Engel, Thomas P. Frisch, John E. McKie, David

\$5K+

Foord, Elfrena Cassidy, Lawrence H. Davis, Richard L. Gilbert, Thomas M. Dahl, Walter R. Streng, James Solis, Eric Woodruff, Diane Booth, Larry R. Marshall, Jr., Norman Parkinson Collier, J Philip Bowker, John Brite Arnold, Barbara J. McVeigh, Daniel J. Reaves, Jeanne Brautigam, Beverly Gilzean, Lawrence R. Noack, Jr., Kenneth B. Bartholomew, Hal David Stone, Bill & Millie Yee, H. Wesley McCandliss, Len Bachtel, Chris Ann Van Camp, Brian R. Murphy, David K. Hester, Bruce F. Snyder, Jon S. Leet, James L.

\$2K+

Breuer, Arthur L. Geery, Linda Relles, James C. McLean, Robert C. Gilligan, Michael L Higdon, David J. Rosenberg, Bob A. Cole, Robert L. Melia, Edward A. Phillips, James H. Keldgord, Robert Dannenfelser, II, Peter B. Wertz, Richard Payne, Judy Craig, Jim Andrew Osen, Richard W.

Kjelstrom, Judith

Lauppe, John D. Haley, Jerry Teichert, Nancy Setzer, Jeffrey Cook, Frank DeLong, Robyn O. Drack, Susan J. Brown, Craig L. Mizell, Diane Smith, Dennis M. Lee, Clayton K. Phair, John L. Gendron, Gabriel E. Junod, Forrest Wheaton, John Rodgers McFarland, Leo J. Andrews, Todd Alexander, Roy McClatchy, Elizabeth Huffman, Stephen P. Kaganovich, Lev Bogren, Hugo G. Cole, Daniel M. Johnson, Ernest E. Amaral, Michele Cutter, C. Brooks Diepenbrock, Karen Heintz, Laura Nathan, Kathe Osen, Richard W. Bullington, Mike Lemmon, John M. Hamlyn, Jr., John J Poelman, Frank Shubb, William B. Bacon, Tom W. Hershenhouse-Corbett, Heidi Swentowsky, John Luhdorff, Mark E. Wood, John Hirschfelt, Bill McIntyre, John R. Noonan, Richard N.

\$1K+

Smith-Fagan, Kevin C.
DeRoos, David
Westfall, Win S.
Furlong, Jamie
Towne, Bradley S.
Tully, Shirlee
Wong, LaToya
Hubbert, Buddy A.

Herrfeldt, Kathryn Cushard, Jr., William G. Grant, Joe G. Scherer, Robert M. Smith, Jerry B. Motes, David R. Mattesich, Jim Wade, Virginia Tesar, Ruth
Heath, Stephen R.
Mueller, Kimberly J.
Reynolds, Tina
Crist, Barbara E.
Brandenburger,
Stephen
Burman, Michael H.

Richardson, Luann Daly, Bob Javist, April Johanson, Stephen H. Miller, Bob Fenocchio, Daniel A. Bazlen, Gary Keefer Paul Olson, James E Proffit, William Kerns, J. Gary Simpson, Leonard Wright, Ed Badham, William Koolakian, Todd Shiflett, Stephen A Culleton, Jim Dabi Gerald Sass, Rivkah Hopkins, Maggie Wilhelm, Nicole