

Fostering Goodwill, Peace and Service in our Community and Around the World

2022-2023
ANNUAL REPORT

FINANCIALS

Rotary Club of Sacramento Foundation financial position as of June 30, 2023.
Condensed Balance Sheet and Statement of Activities for Rotary Year 2022-23*

ASSETS	
Cash and Cash Equivalents (Unrestricted)	\$270,131.00
Other Current Assets	\$49,377.00
Total Cash & Other Current Assets	\$319,508.00
Investments	\$3,251,623.00
Fixed Assets (Net)	\$0.00
TOTAL ASSETS	\$3,571,131.00
LIABILITIES AND NET ASSETS	
LIABILITIES	
Accounts Payable	\$102,621.00
Deferred Revenue	\$5,604.00
Accrued Expenses	\$2,174.00
Deposits Held	\$10,000.00
Total Current Liabilities	\$120,399.00
NET ASSETS	
Without Donor Restrictions	\$2,408,272.00
With Donor Restrictions	\$1,042,460.00
Total Net Assets	\$3,450,732.00
TOTAL LIABILITIES AND NET ASSETS	\$3,571,131.00

STATEMENT OF ACTIVITIES (Condensed)	
Contributions	\$216,316.00
Fundraising Activities (Net)	\$150,552.00
Income & Gains (losses) On Investments	\$255,542.00
EXPENSES	
Community Service Programs	\$218,070.00
Named Funds, Scholarships and Grants	\$55,954.00
Youth Incentive Program (YIP)	\$26,663.00
General and administration	\$89,278.00
Fundraising Activities (Net)	\$43,810.00
TOTAL EXPENSES	\$433,775.00
CHANGE IN NET ASSETS	\$188,635.00
TOTAL NET ASSETS (Start of Year)	\$3,262,097.00
TOTAL NET ASSETS (End of Year)	\$3,450,732.00

*Complete audited financial statements available online at RotarySacramento.com

ROTARIANS GIVE BACK!

Your donations make a difference, here and around the world

Total Giving (2022-2023)

\$309,439

A Message from our Rotary Foundation President 2023/2023:



The past several years have presented a number of challenges for our Foundation, both financially and as a result of the pandemic. Despite these difficulties I am pleased to report that thanks to the hard work of the Board of Trustees and our dedicated staff, the Foundation has been able to continue its charitable activities and fulfill its mission of serving our community. I have been privileged to work with such an outstanding group of Rotarians and staff over the past year and I look forward to even greater success in the coming year.

- Steve Johanson, Foundation President

ANNUAL FUNDRAISING EVENTS

SACRAMENTO
CENTURY BIKE
RIDE RAISED

\$101,829



2022 Sacramento Century Challenge

The Rotary Club of Sacramento hosted the 9th annual Sac Century Challenge on Saturday, October 1, 2022, to benefit the Sacramento Children's Home Crisis Nursery. Over 1120 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 Dave's Pumpkin Patch, the Friends of the 1883 Clarksburg Schoolhouse Restoration site, Walnut Grove and lunch in Isleton. The ride is for everyone of any age and ability with 4 routes of 20/36/63/100 miles with 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 \$100,600 to benefit the Crisis Nursery.

*- Susan Sheridan
Century Bike Challenge, Co-Chair*

**BUILDING A STRONGER
LOCAL ECONOMY**

FORE KIDS

\$39,000

Golf 4 Kids, the longest running charitable event in Rotary history raised \$39,000 for programs at local schools to provide medical services for orthopedically challenged children.

A Message from our Rotary Club President 2022/2023:



The year hasn't been without its challenges and successes. With the 4-way test as our guiding principle, together we faced risks and opportunities with kindness and honesty to further the goals of our club. As I reflect on the attributes of our club and why we have been able to make such an impact locally and globally, I think it's because of all of you, our committed and engaged members. Service Above Self – that's why we are here.

We all believe in Rotary and the principles it espouses.

- Linda Gerry, Club President

INTERNATIONAL SERVICES COMMITTEE (ISC)



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



RCOS has recently achieved monumental milestones in connection with its most recent WASH project, "Safe Water Honduras." Its International Service Committee, a small band of dedicated members, received global grant approval from The Rotary Foundation earlier this year for an \$800,000 WASH project to benefit rural villages in southern Honduras, after well over a year of intensive planning and fundraising. In addition to the size and scope of the grant, RCOS and District 5180 have garnered financial support from every single one of the 38 clubs in the district, achieving 100% club participation, otherwise known as a **SUPER WASH**.



- Maggie Hopkins
International Services Committee Member

**ROTARY CLUB OF
SACRAMENTO
FOUNDATION**

Rotary Foundation Officers:
Steve Johanson, President
Roy Alexander, Vice President
Jamie Furlong, Secretary
April Javist, Treasurer

Board of Trustees:
Gary Bazlen
Larry Gilzean
Sarah Hodge
Lev Kaganovich
Virginia Wade
Ed Wright
LaToya Wong

Ex-Officio:
Linda Gerry
Todd Koolakian

Rotary

Club of Sacramento



Rotary Club of Sacramento Foundation

P.O. Box 2528

Fair Oaks CA, 95628

☎ (916) 929-2992

✉ info@rotarysacramento.com

🌐 RotarySacramento.com



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+

Gilbert, Thomas M.
Cassidy, Lawrence H.
Dowdell, John L.
Foord, Elfrena
Frisch, John E.
McKie, David
Miklaus, Michael A.
Moran, Kelley M.
Niemi, William M.
Pinkney, Timothy
Sheridan, Susan Joy
Teichert, Frederick A.
White, Ted

\$5K+

Geery, Linda
Arnold, Barbara J.
Bachtel, Chris Ann
Bartholomew, Hal David
Bowker, John Brite
Brautigam, Beverly
Breuer, Arthur L.
Cole, Robert L.
Collier, J Philip
Dahl, Walter R.
Davis, Richard L.
Gilligan, Michael L
Gilzean, Lawrence R.
Hester, Bruce F.
Junod, Forrest
Leet, James L.
Marshall, Jr., Norman Parkinson
McCandliss, Len
McLean, Robert C.
McVeigh, Daniel J.
Murphy, David K.
Noack, Jr., Kenneth B.
Reaves, Jeanne
Snyder, Jon S.
Solis, Eric
Stone, Bill & Millie
Van Camp, Brian R.
Woodruff, Diane
Yee, H. Wesley

\$2K+

McIntyre, John R.
Alexander, Roy
Andrews, Todd
Bacon, Tom W.
Bogren, Hugo G.
Brown, Craig L.
Cole, Daniel M.
Cook, Frank
Cutter, C. Brooks
Dannenfelser, II, Peter B.
DeLong, Robyn O.
Diepenbrock, Karen
Drack, Susan J.
Elmallah, Amin
Gendron, Gabriel E.
Hamlyn, Jr., John J
Heintz, Laura
Higdon, David J.
Huffman, Stephen P.
Kaganovich, Lev
Kjelstrom, Judith
Lauppe, John D.
Lee, Clayton K.
Lemmon, John M.
McClatchy, Elizabeth V.
McFarland, Leo J.
Melia, Edward A.
Mizell, Diane
Nathan, Kathe
Noonan, Richard N.
Osen, Richard W. (Dick)
Osen, Richard W. (Rick)
Phair, John L.
Phillips, James H.
Poelman, Frank
Relles, James C.
Rosenberg, Bob A.
Setzer, Jeffrey
Shubb, William B.
Smith, Dennis M.
Smith-Fagan, Kevin C.
Swentowsky, John
Teichert, Nancy
Wertz, Richard
Wong, LaToya
Wood, John

\$1K+

Breuer, Kiefie
Bazlen, Gary
Brandenburger, David
Brandenburger, Stephen A
Burman, Michael H.
Cook, Dennis
Crist, Barbara E.
Culleton, Jim
Daly, Bob
Fenocchio, Daniel A.
Furlong, Jamie
Heath, Stephen R.
Herrfeldt, Kathryn (Kathy)
Hockman, Joel
Hodge, Sarah
Holderegger, Christie
Hopkins, Maggie
Hubbert, Buddy A.
Javist, April
Johanson, Stephen H.
Johnson, Dee
Keefer Paul
Kerns, J. Gary
Koolakian, Todd
Kowaleski, Richard
Mattesich, Jim
Miller, Bob
Motes, David R.
Mueller, Kimberly J.
Olson, James E
Proffit, William
Reynolds, Tina
Richardson, Luann
Shiflett, Stephen A
Simpson, Leonard
Singal, Surrender
Sorenson, Scot
Tesar, Ruth
Towne, Bradley S.
Tully, Shirlee
Wade, Virginia
Westfall, Win S.
Wright, Ed