

## 2021 Annual Report

The Rosendin Foundation was formed in 2020 as a 501 (c)(3) charitable corporation to act as the charitable arm of Rosendin Holdings, for which all charitable giving would be centralized or guided. The Foundation partners with nonprofit organizations in our local communities with focus areas of emotional, nutritional, and occupational health. Through financial assistance, direct services, and volunteer hours, The Rosendin Foundation strives to support the wellbeing of our communities.



# Mobile Hope is proud and grateful

to be a partner of the Rosendin
Foundation—their generous support powers
our work to build food security for families
living in poverty. Rosendin employees are
an instrumental part of our "Listen for the
Honk" volunteer force, working to serve and
strengthen our community.



### **Donna Fortier**

Founder & CEO, Mobile Hope

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## ANNUAL GRANTS AND EMERGENCY SUPPORT

In 2021 after a successful formation and launch in 2020, The Rosendin Foundation more than doubled their charitable donations through a combination of emergency and annual grants for a total community give of \$498,000 with an additional \$4,000 in-kind donations.



This spirit of listening, caring and sharing emerged with the defining of our core values.

#### We Are Thankful

We are thankful for our volunteers, the non-profit organizations who support the communities where we work and live, and our donors who allow us to make an impact in these communities.

#### We Care

We give to organizations in our communities that are helping to improve lives where we work and live. We create avenues for all to show respect and care through philanthropy.

#### **We Listen**

We listen to potential beneficiaries, donors, and employees to understand their stories and build meaningful relationships.

#### **We Share**

We collaborate, inspire, and contribute to our communities.

#### We Innovate

We seek new and creative ways to serve our communities, advance change and stay connected.

#### We Excel

We strive to be better and empower others to be their best. We take pride in our community impact.

It is our legacy.

### THE BOARD

The Board conducted its first retreat which included nonprofit board training as many of the Board members had never served on a nonprofit board before. The Board and committee chairs developed the core values of The Rosendin Foundation and began the strategic planning process. The Board also bid a happy retirement to Secretary Lisa Vere and approved two new Board members to welcome in 2022.

#### **Board of Directors**



Jolsna Thomas, Esq.

President



Salina Brown

Vice President



Lisa Vere

Secretary



**Matt Van Fossen** 

Treasurer



**Matt Hisaka** 

Director



**John Koester** 

Director

### RECRUITING & RETAINING THE VOLUNTEERS

The energy of The Rosendin Foundation comes from our volunteers. Our committee members serve as the backbone and without them, none of the positive impact to communities, building and empowering of people, or inspiration of innovation would occur. Below a listing of our 2021 and 2022 volunteer leaders.

#### **Communications**

#### Alec Overn\*

Alissa Bautista
Barbara King
Brett Henes
Cerena Clifford
Diya Peter
Jake Kenney
Jayna Louder
Jen Reider
JoAnn Cruz

Krystal Keilholtz Laura Alloway Matt Boggs

> Michelle Gill Sara Barnes

Shauna Blain

Stacy Quilla

Johna Young

#### \* Denotes Committee Chair

#### **Finance**

#### Sara Casini\*

Fred Meeske John Koester Matt Hisaka Matt Van Fossen

#### **Fundraising**

#### Ray Nelson\*

Antonio Bartuccio
Antwaun Smith
Bill Blackwood
Cassie Long
Charity Mell
Courtney Hron
Rebekah Singleton
Drew Doss
Hank Brasch

John Koester Jolsna Thomas Jonathan Carriveau

Jodi Watanabe

Kylie Louis

Marshall Acord

Patti Stapleton

Shauna Blain

Shellie Mason

oneme mason

Sunny Serna

Tony Esteve

Violet Carter

#### **Grant Making**

#### **Stephanie Roldan\***

Adam Roberts
Antwaun Smith
Jeanne Donhiser
Jeff Daigle
Joan Bremer
Jolsna Thomas
Lisa Vere
Ryan Gill
Shaun Bunting
Vu Le

### COMMITTEES THAT CARE

#### The **Communications Committee**

participated in it's first ever National Day of Service on September 17, 2021. Team members from around the country spent time organizing and packing meals for others, planted fruit and vegetable plants at the Giving Farm, helped restore a veteran's home by building a ramp and fence, and cleaned up a community garden. The Foundation is continuously committed to serving our communities.





The **Finance Committee** helped develop the budget, managed the audit, and helped with ROI development. Committee members also helped distribute grants to local nonprofits.

### COMMITTEES THAT CARE

The **Fundraising Committee** started executing its fundraisers with four virtual fundraisers, launched the paycheck contributions process, and developed an annual sponsorships plan by creating a legacy circle to ensure that The Foundation amplifies its growth beyond Rosendin Holdings' yearly contribution. Fundraisers included virtual events such as an art auction, a sports auction, a cooking and mixology class and cyber monday event.

A special thank you to our donors for supporting The Rosendin Foundation. Rosendin Holdings on behalf of Rosendin and MPS matched 100% of employee donations, thereby doubling the impact of employee tax-exempt donations.

#### **2021 DONORS**

Anonymous\*
C. Marshall Acord Jr.\*
Sujata Ajmera
Zeena Angadicheril
Joy Authur

Anthony Bartuccio\*

Shauna Blain\*

Hank Brasch\*

Joan Bremer\*

Shaun Bunting\*
Sue Carlisle\*

Jonathan Carriveau\*

Roxanne Carusa

Sara Casini\*

Jim Chapman\*

Stan Clark\*

Ray Collins

Jim Crisafulli\*

Jeff Daigle\*

Jeanne Donhiser\*

Keith Douglas\*

Dave Elkins\*

G. Tony Esteve

Ben Flores

Michelle Gill\*

Ryan Gill\*

Christopher Gorthy Dena Greenawalt Mike Greenawalt\*

Sandy Hankiewicz

Cara Hanna

Michael Hanna

Jaelynn Harris

Jim & Ofelia Hawk

Michael Brint

Henderson\*
Brett Henes\*

Randolph Hirotsu

Matt Hisaka

Mark Hofschulte\*

Ron Hopgood

Eric Hopkins

Richard Hopkins

Courtney Hron\*

Irma Hurtado\*

David Hurych\*
Jeff Johansen\*

Jojoe & Cini John

Bill Jones\*

Poonam Kapoor

Barbara King\*

Kristina Knight\*

Dr. Timothy Knowles

Jerry Koch Brinda Kunapuli

Sascha Kunz\*

Michael K Linzey

Jayna Louder

Tullie Louder\*

Dave Mabie\*

Daren Mays\*

Todd Mazza\*

Bill Mazzetti

Rick McIntosh\*

Julie Moss\*

Robert McJannet\*

Darryl McPherson

Fred Meeske\*

Chris Meiers\*

CITIS PICICIS

Charity Mell\*

J. Tony Mendez\*

Jennifer Morales Rav Nelson\*

NKInteractive

Wendi Offield\*

Matthew Orosz

Alec Overn

Bobby Parsons\*

Justin Prince\*

Kyle Rasmussen\*

John Reece

Jennifer Reider\*

Chris Rettig\*

Henry Roldan

Stephanie Roldan\*

Oliver Rothauser

Angela Rundle\*

Lorne Rundquist

Bill Ruppert\*

Minnette Sablan

Greg Santos\*

Siera Satterlee

Rebekah Singleton\*

Tom Sorley

Patti Stapleton\*

Matthew Suchomel

Harry Thomas &

Lesley Varghese

Jolsna & George

Thomas\*

Renee Tucei

Matt Van Fossen\*

Lisa Vere

Eric Von Schell\*

Tim Ware

Jodi Watanabe\*

J. Lee Whisnant\*

Mark Randall Williams

Tion Williams\*

Farrell Wood\*

Shari Zeminsky\*

<sup>\*</sup> Denotes Sustaining Members

The **Grant Making Committee** launched the annual grant and continued emergency grant giving. In 2021, the Committee recommended approval of annual and emergency grants to 101 unique nonprofits, totaling a distribution of \$498,000 in grants. The Committee also recommended to the Board approval of \$4,000 of in-kind donations for a total charitable give of \$502,000 by Rosendin Holding affiliates. Below is a list of organizations that The Foundation partnered with in 2021.





**Austin Community** 









FOUNDATION







**FRIENDS** 





















































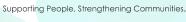


















**FOOD BANK** 







































































Virginia Garcia Memorial **HEALTH CENTER** 















**United Way** 









of the Coastal Bend









Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement
\$7,500.00	Alamo Area Rape Crisis Center (DBA Rape Crisis Center)	San Antonio, TX	Emotional	To prevent sexual violence and offer help, hope and healing to survivors.
\$5,000.00	<u>Aloha Harvest</u>	Aiea, HI	Nutritional	Aloha Harvest, founded in 1999, is the largest organization in the State with a mission of eliminating hunger and food waste by rescuing quality, excess food to help feed the homeless, needy, and hungry in Hawaii. We collect food that would otherwise be discarded from over 300 participating donors and deliver it - free of charge - to over 200 charitable social service agencies that feed the hungry in Hawaii.
\$2,500.00	America's Mighty Warriors	Gallatin, TN	Emotional	To honor the sacrifices of our troops and the fallen and their families by providing programs that improve quality of life, resiliency and recovery.
\$5,000.00	American Foundation for Suicide Prevention	National	Emotional	To save lives and bring hope to those affected by suicide.
\$7,500.00	American Red Cross	National	Emotional	To prevent and alleviate human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.
\$5,000.00	Anne Arundel County Food Bank	Hanover, MD	Nutritional	To fight hunger ensuring that all those in need have access to food, nutritional supplements, baby food, and pet food. Other purposes include promoting self-sufficiency providing basic necessities such as toiletries, household items, school supplies, and diapers (adult and children). In addition, the AACFB collects data on hunger and assists other non-profits that share our mission.wwww
\$10,000.00	Arizona Foundation for Women, Inc	Tempe/ Phoenix, AZ	Occupational	To advance the status of Arizona's women through research, advocacy and philanthropy to ensure their safety, health and economic independence.

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement
\$2,500.00	Arts Herndon, Inc	Sterling, VA	Emotional	To promote and support the arts in the greater Herndon area, to establish and sustain the operation of a permanent arts center in downtown Herndon, to provide high quality arts programs for children and families, to support existing and emerging artists in all disciplines, to advocate for the arts, and to pursue fundraising opportunities through special events and services in support of its mission.
\$5,000.00	Ashiyanaa (formerly Asha For Women, Inc.)	Hanover, MD	Emotional	To empower South Asian women to overcome domestic violence and become self-reliant, and providing guidance to all South Asian seniors and caregivers in the DC Metro area.
\$7,500.00	Ashley's Place (Sumner Child Advocacy Center)	Gallatin, TX	Emotional	To ensure that a cooperative, multi-disciplinary team delivers comprehensive services to child physical and sexual victims and their families in a child-focus, neutral-based facility.
\$7,500.00	Asian Family Support Services of Austin	Pflugerville, TX	Occupational	To promote abuse-free Asian communities through advocacy, support, awareness, and access to social services.
\$5,000.00	Assistance League of Las Vegas	Las Vegas, NV	Emotional	Assistance League volunteers transforming the lives of children through community programs.
\$5,000.00	Austin Community Foundation	Pflugerville, TX	Occupational	To receive gifts, bequests, and donations to be administer in charitable, scientific, literary, educational, social and public welfare activities for the benefit of Central Texas.
\$2,500.00	B Helpful Love INC	Charlotte, NC	Nutritional	To provide senior citizens and the homeless community with the most accessible resources through literacy and financial education programs that will help them maintain their quality of life.
\$5,000.00	Backpack Friends Incorporated	Pflugerville, TX	Nutritional	To alleviate childhood hunger in local communities through awareness, strategic partnerships and community service.
\$5,000.00	Bright Blessings	Charlotte, NC	Nutritional	Bringing joy, care and hope to homeless and impoverished children by mobilizing community volunteers of all ages.
\$2,500.00	Central Texas Food Bank	Pflugerville, TX	Nutritional	The mission of the Central Texas Food Bank is to nourish hungry people and lead the community in the fight against hunger.

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement
\$2,500.00	Changed Choices	Charlotte, NC	Emotional	To empower currently and recently incarcerated women to achieve lasting, positive change through programming and personalized mental, emotional, physical and spiritual support.
\$2,500.00	Child Advocates of Silicon Valley	San Jose, CA	Emotional	To be there for every foster child in Silicon Valley who has experienced abuse, neglect and/or abandonment.
\$5,000.00	<u>Classroom Central</u>	Charlotte, NC	Occupational	To equip students in need to effectively learn by collecting and distributing free school supplies to their teachers
\$5,000.00	<u>Coastal Bend Food</u> <u>Bank</u>	Corpus Christi, TX	Nutritional	To reduce hunger in South Texas through food distribution and nutrition education.
\$2,500.00	Community Life Bridge	Gallatin, TX	Occupational	To Bridge the Gap of unmet needs for mature adults, enhancing their quality of life and our community.
\$7,500.00	Construction Industry Alliance for Suicide Prevention (CIASP)	National	Emotional	To provide and disseminate information and resources for suicide prevention and mental health promotion in construction with the goal of creating a zero suicide industry.
\$2,500.00	Cooking Autism, Inc.	Sterling, VA	Nutritional	To provide important life-skills programs to our neurodiverse community members, including autistics, so that each participant can gain independence and confidence in their abilities.
\$5,000.00	Court Appointed Special Advocates (CASA) of Orange County	Anaheim, CA	Emotional	To provide a powerful voice and a meaningful connection for children who have experienced abuse, neglect, and abandonment.
\$3,500.00	Dallas Children's Advocacy Center (DCAC)	Grapevine/ Sherman, TX	Emotional	To improve the lives of abused children in Dallas County and to provide national leadership on child abuse issues.
\$5,000.00	Domestic Violence Action Center	Aiea, HI	Occupational	To ending domestic violence and other forms of abuse through leadership, prevention, legal services, individual and systemic advocacy and social change work. We believe all persons should be treated with equality, dignity and fairness. With high quality and ulturally sensitive programs, delivered with integrity and compassion we are creating safety and self-sufficiency for survivors and their children.
\$2,500.00	Down Syndrome Connection of the Bay Area	San Jose, CA	Emotional	To empower, inspire, and support people with Down syndrome, their families, and the community that serves them, while fostering awareness and acceptance in all areas of life.

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement
\$2,500.00	<u>Dulles South Food</u> <u>Pantry</u>	Sterling, VA	Nutritional	The Dulles South Food Pantry is a multi-faith food pantry. We provide nutritious food, personal supplies and other services to those in need in Dulles South regardless of income, faith or other criteria and strive to promote self-sufficiency.
\$3,000.00	<u>Empowerhouse</u>	Sterling, VA	Emotional	Empowerhouse empowers survivors and their children to believe in themselves and build new lives filled with dignity, respect, safety, and hope. We give victims the time, space, and tools to heal their hearts, restore their connections, rebuild their lives, and renew their spirits.
\$2,500.00	Every Child Central Oregon	Hillsboro, OR	Emotional	To fight for children in crisis, and commits to finding safe, nurturing places where they can flourish.
\$5,000.00	Family House, Inc.	San Francisco, CA	Emotional	To serve as a home away from home for families of children with cancer and other life-threatening illnesses by providing physical comfort and emotional support free from financial concerns.
\$2,500.00	<u>Gallatin Day Care</u> <u>Center</u>	Gallatin, TN	Occupational	To provide high quality education and childcare in a safe, respectful and inclusive environment that builds a foundation for life-long learning.
\$7,500.00	Give an Hour Nonprofit Corporation	National	Emotional	To develop national networks of volunteer professionals capable of responding to both acute and chronic conditions that arise within our society.
\$2,500.00	Grow Portland	Hillsboro, OR	Nutritional	Grow Portland supports schools and communities by facilitating hands-on garden experiences that foster connections to food, nature and each other.
\$2,500.00	Habitat for Humanity of Sumner County	Gallatin, TN	Emotional	Seeking to put God's love into action, we bring people together to build homes, communities and hope.
\$5,000.00	Hawaii Food Bank	Aiea, HI	Nutritional	The people of Hawaii are one ohana. The Hawaii Foodbank provides food so that no one in our family goes hungry. We work to gather food and support from our communities. We then distribute food through charitable agencies to those in need. Our mission is from the heart, and we will fulfill our mission with integrity, humanity and aloha.

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement
\$5,000.00	<u>Healthier Kids</u> <u>Foundation</u>	San Jose, CA	Emotional	To remove barriers impacting the health, learning and life success of Silicon Valley youth and to achieve our mission, we focus on three key strategies: improving health care access and utilization, changing health behavior through education, and advocating for health policy and systems change.
\$5,000.00	Heart of Oregon Corps	Prineville, OR	Occupational	We inspire and empower positive change in the lives of young people through jobs, education, and stewardship.
\$10,000.00	High Desert Food & Farm Alliance	Prineville, OR	Nutritional	To support a healthy and thriving food and farm network in Central Oregon through education, collaboration, and inclusivity.
\$2,500.00	<u>Ho'ola Na Pua</u>	Aiea, HI	Emotional	To the prevention of child sex trafficking and providing care for children who have been exploited.
\$2,500.00	HomePlate Youth Services	Hillsboro, OR	Emotional	To support the positive development of young people experiencing homelessness or housing instability through community building, education, access to services and resources, and youth empowerment
\$7,500.00	House of Ruth Maryland	Prineville, OR	Emotional	To lead the fight to end violence against women and their children by confronting the attitudes, behaviors and systems that perpetuate it, and by providing victims with the services necessary to rebuild their lives safely and free of fear.
\$2,500.00	<u>Jubilee Park &amp;</u> Community Center	Grapevine/ Sherman, TX	Nutritional	To be a catalyst for community renewal and enrichment to the Jubilee Park Neighborhood, a 62-block area in southeast Dallas. The majority of families here are working poor who are under served in terms of education and health resources.
\$5,000.00	Klothes 4 Kids	Las Vegas, NV	Emotional	To help children in the foster care system by providing resources that will enhance the lives of all youth.
\$2,500.00	Lampasas Community Gardens	Pflugerville, TX	Nutritional	To provide a place where a community of gardeners both young and old can come and learn gardening techniques, the benefits of healthy nutrition, and develop a healthy lifestyle.
\$5,000.00	<u>Las Vegas Rescue</u> <u>Mission</u>	Las Vegas, NV	Nutritional	To serve those in need through food, shelter, daily needs and addiction recovery, offering hope to individuals and families
\$7,500.00	<u>Laura's House</u>	Anaheim, CA	Emotional	To change social beliefs, attitudes and the behaviors that perpetuate domestic violence while creating a safe space in which to empower individuals and families affected by abuse.

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement
\$5,000.00	<u>LifeMoves</u>	San Jose, CA	Emotional	To provide interim housing and supportive services for homeless families and individuals to rapidly return to stable housing and achieve long-term self-sufficiency.
\$5,000.00	Literacy Council of Sumner County (DBA Literacy Council of Middle Tennessee)	Gallatin, TN	Occupational	To serve the community by providing resources, counseling, and one-on-one tutoring to children, youth, and adults in order to enhance their academic skills in all areas.
\$2,500.00	Los Angeles Food Bank	Anaheim, CA	Nutritional	To mobilize resources to fight hunger in our community: Source and acquire food and other products and distribute to needy people through charitable agencies or directly through programs; Energize the community to get involved and support hunger relief; Conduct hunger education and awareness campaigns and advocate for public policies that alleviate hunger.
\$2,500.00	Loudoun Hunger Relief	Sterling, VA	Emotional	To feed the hungry in Loudoun County.
\$2,500.00	Maryland Food Bank, Inc.	Hanover, MD	Nutritional	Feeding people, strengthening communities, and ending hunger for more Marylanders.
\$2,500.00	Meals on Wheels People	Hillsboro, OR	Nutritional	To empower local community programs to improve the health and quality of life of the seniors they serve so that no one is left hungry or isolated.
\$20,000.00	Mobile Hope Association	Sterling, VA	Nutritional	To provide, through their mobile services and Leesburg facility, essential needs, emotional support and referrals for at-risk, precariously house and homeless youth 24 years of age and younger living in Loudoun County.
\$2,500.00	National Center for Equine Facilitated Therapy (NCEFT)	San Jose, CA	Emotional	NCEFT is dedicated to helping children, adults, and military Veterans with special needs reach beyond their boundaries through equine-assisted therapies, education, and research.
\$5,000.00	Native Renewables Inc.	Tempe/ Phoenix, AZ	Occupational	To empower Native American families to achieve energy independence by growing renewable energy capacity and affordable access to off-grid power.
\$5,000.00	<u>Neighbor Impact</u>	Prineville, OR	Nutritional	To support people and strengthen communities.
\$5,000.00	Nevada Ballers Club	Las Vegas, NV	Nutritional	Helping boys and girls of all ages learn develop the tools to excel in their school, sports & community, preparing our kids to be leaders in life.

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement
\$7,500.00	Next Door Solutions to Domestic Violence	San Jose, CA	Emotional	To end domestic violence in the moment and for all time.
\$2,500.00	Nora's Gift Foundation (DBA Nora's Home)	Pflugerville, TX	Emotional	To offer transplant patients & their families an affordable place to stay where they can find support & share experiences with others, in the comfort of a home-like environment.
\$5,000.00	North Texas Food Bank	Grapevine/ Sherman, TX	Nutritional	To close the hunger gap in North Texas by providing access to nutritious food.
\$2,500.00	Open Doors to Future Possibilities, Inc.	San Jose, CA	Emotional	To help as many people as we can to achieve their goals and lead happy, successful lives through Education and Transformative Conversations and to promote values that aim at decreasing or eliminating inequity; promoting inclusiveness of diversity; and establishing environments that are supportive of all people.
\$2,500.00	Community Action Partnership Orange County Food Bank	Gallatin, TN	Nutritional	We seek to end and prevent poverty by stabilizing, sustaining and empowering people with the resources they need when they need them. By forging strategic partnerships, we form a powerful force to improve our community.
\$7,500.00	Orange County Rescue Mission	Anaheim, CA	Nutritional	To minister the love of Jesus Christ to the Least, the Last, and the Lost.
\$5,000.00	Oregon Food Bank	Hillsboro, OR	Nutritional	To eliminate hunger and its root causes.
\$2,500.00	Partners for Education, Agriculture and Sustainability (PEAS)	Pflugerville, TX	Nutritional	To cultivate joyful connections with the natural world through outdoor learning and edible education.
\$10,000.00	People's Community Clinic	Pflugerville, TX	Emotional	To improve the health of medically underserved and uninsured Central Texans be delivering high quality, affordable health care with dignity and respect.

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement	
\$2,500.00	Phoenix Children's Hospital Foundation	Tempe/ Phoenix, AZ	Occupational	To provide hope, healing and the best healthcare for children and their families.	
\$2,000.00	Power of Preservation Foundation	San Antonio, TX	Occupational	To promote the literal "power" of preservation in our community.	
\$5,000.00	<u>Project 150</u>	Las Vegas, NV	Emotional	To provide support and services to homeless, displaced, and disadvantaged high school students so they can remain in school, graduate, and build bright futures.	
\$5,000.00	Project Giving Kids	National	Emotional	To connect youth to meaningful and ageappropriate service to help those in need while cultivating empathy and lifelong community leadership.	
\$5,000.00	Rebuilding Together Peninsula	San Francisco/ San Jose, CA	Emotional	Repairing homes, revitalizing communities, and rebuilding lives.	
\$6,000.00	Ronald McDonald House of Charlotte, Inc	Charlotte, NC	Emotional	To provide a safe, affordable and caring home- away-from-home for the families of children receiving treatment in Charlotte-area medical facilities.	
\$7,500.00	S.A.F.E. House	Las Vegas, NV	Emotional	To stop abuse in the family environment by providing safe shelter, support, advocacy, counseling, and education.	
\$5,000.00	Sacramento Food Bank	Sacramento, CA	Nutritional	Sacramento Food Bank & Family Services is dedicated to assisting those in need by alleviating their immediate pain and problems and moving them toward self sufficiency and financial independence.	
\$5,000.00	Safe & Sound	San Francisco, CA	Emotional	To prevent child abuse and reduce its devastating impact.	
\$5,000.00	<u>Safe Alliance</u>	Charlotte, NC	Emotional	To provide hope and healing to those impacted by domestic violence and sexual assault.	
\$7,500.00	SafeHaven of Tarrant County	Grapevine/ Sherman, TX	Emotional	To end domestic violence through safety, support, prevention and social change.	
\$5,000.00	Saffron Trust Women's Foundation	Pflugerville, TX	Nutritional	We provide dedicated advice, assistance, and resources to break the cycle of domestic violence and generational poverty so women and their families can thrive long-term.	

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement	
\$5,000.00	San Antonio Food Bank	San Antonio, TX	Nutritional	To fight hunger in Southwest Texas through food distribution, programs, education, and advocacy.	
\$5,000.00	San Francisco-Marin Food Bank	San Francisco, CA	Nutritional	To end hunger in San Francisco and Marin, where one in four neighbors is at risk of hunger.	
\$5,000.00	Second Harvest Food Bank of Metrolina	Charlotte, NC	Nutritional	To feed people by soliciting and distributing food and other products through partner agencies and educating the community about the nature of and solutions to problems of hunger.	
\$5,000.00	Second Harvest Food Bank of Middle Tennessee	Gallatin, TN	Nutritional	To feed hungry people and work to solve hunger issues in our community.	
\$5,000.00	Second Harvest of Silicon Valley	San Jose, CA	Nutritional	Lead our community to ensure that anyone who needs a healthy meal can get one.	
\$15,000.00	She Built This City	Charlotte, NC	Occupational	To address problems such as unequal pay, unconscious bias, lack of support for women in the workplace, and other constructs that are restricting full equity in the trades.	
\$2,500.00	Shining Hope Farms	Charlotte, NC	Occupational	To improve the quality of life of the participants as well as their families.	
\$2,500.00	South Union Community Development Corporation	Pflugerville, TX	Occupational	To "sow seeds of success" to youth through exposure to science, technology, engineering and math careers and seniors through fellowship, food, fun and fitness.	
\$5,000.00	Tarrant Area Food Bank	Grapevine/ Sherman, TX	Nutritional	Tarrant Area Food Bank empowers communities t eliminate hunger by providing food, education and resources through innovation and collaboration.	
\$5,000.00	The Chris Atwood Foundation	Sterling, VA	Emotional	To save lives from opioid overdose death and support recovery from substance use disorder.	
\$5,000.00	The Eli Home, Inc.	Anaheim, CA	Emotional	To shelter, comfort, encourage and empower homeless abused children and their mothers to live stable, violence-free lives - to break the cycle of child abuse. To educate, inform, and connect diverse, disenfranchised communities to resources that improve their economic condition and overall quality of life.	
\$7,500.00	The Hub of Hope	Sterling, VA	Nutritional	Helping Other People Eat!	

Donation Amount	Nonprofit Organization	Office Location	Focus Area	Mission Statement
\$5,000.00	The Junior League of Austin	Pflugerville, TX	Nutritional	To promote voluntarism, develop the potential of women, and improve the community through the effective action and leadership of trained volunteers.
\$2,500.00	The Papillion Center aka Papillion Center For Fetal Alcohol Spectrum Disorders	Gallatin, TN	Emotional	To provide quality services and therapies that will enhance the lives of children and families in hard places, including but not limited to, those affected by Fetal Alcohol Spectrum Disorders (FASD), Neonatal Abstinence Syndrome (NAS), trauma and attachment disorders.
\$5,000.00	<u>Three Square Food</u> <u>Bank</u>	Las Vegas, NV	Nutritional	Three Square provides wholesome food for hungry people, while passionately pursuing a hunger-free community.
\$5,000.00	UMOM New Day Centers	Tempe/ Phoenix, AZ	Emotional	To prevent and end homelessness with innovative strategies and housing solutions that meet the unique needs of each family and individual.
\$5,000.00	United Food Bank	Tempe/ Phoenix, AZ	Nutritional	Our mission is to stabilize the lives of hungry, low-income people within Eastern Maricopa, Gila and Pinal, and Southern Navajo and Apache Counties of Arizona by actively acquiring, storing and distributing large quantities of wholesome and nutritious foods to our network of community and strategic partners, combined with advocacy and educational initiatives that enhance lives.
\$7,500.00	<u>United Suicide</u> Survivors International	National	Emotional	To change the culture of workplaces to reduce job strain and negative, fear-based, prejudicial and discriminatory through, behaviors and systems regarding suicide and mental health while at the same time promoting psychologically healthy norms and environments.
\$3,500.00	United Way of the Coastal Bend	Corpus Christi, TX	Emotional	To improve lives by mobilizing the caring power of community.
\$2,500.00	Virginia Garcia Memorial Health Center & Foundation	Hillsboro, OR	Nutritional	To provide high quality, comprehensive, and culturally appropriate primary health care to the communities of Washington and Yamhill counties with a special emphasis on migrant and seasonal farmworkers and others with barriers to receiving health care.
\$5,000.00	Warrior Canine Connection	Hanover, MD	Emotional	To help wounded Warriors reconnect with life, their families, their communities, and each other.
\$5,000.00	WEAVE	Sacramento, CA	Emotional	To promote safe and healthy relationships and support survivors of sexual assault, domestic violence and sex trafficking



### **She Built This City**

is extremely grateful for this investment in our workforce development initiatives. Studies have shown that women often have more injuries on job sites due to ill fitting PPE since most are not designed for the female stature. For our two trades training programs this year, we will be using a portion of our proceeds to invest in PPE and clothing that is specifically designed for women. Thank you to the Rosendin Foundation for making safety a priority.

### LaToya Faustin

Executive Director, She Built This City

## THE ROSENDIN FOUNDATION STATEMENT OF FINANCIAL POSITION YEAR ENDED DECEMBER 31, 2021

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CASH AND CASH EQUIVALENTS

\$ 99,498

INVESTMENTS

\$ 1,188,251

**TOTAL ASSETS** 

\$ 1,287,749

#### **LIABILITIES AND NET ASSETS**

#### **CURRENT LIABILITIES**

RELATED PARTY ACCOUNTS PAYABLE

\$ 152,870

#### **NET ASSETS**

NET ASSETS WITHOUT DONOR RESTRICTIONS

\$ 1,134,879

**TOTAL LIABILITIES AND NET ASSETS** 

\$ 1,287,749

## THE ROSENDIN FOUNDATION STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS YEAR ENDED DECEMBER 31, 2021

#### **REVENUE AND SUPPORT**

CONTRIBUTION REVENUE	\$ 1,097,461
INVESTMENT INCOME, NET	\$ 92,571
TOTAL REVENUE AND SUPPORT	\$ 1,190,032
EXPENSES PROGRAM SERVICES EXPENSE	\$ 610,606
SUPPORTING SERVICES EXPENSE:	
- GENERAL AND ADMINISTRATIVE	\$ 124,985
- FUNDRAISING AND DEVELOPMENT	\$ 127,770
TOTAL SUPPORTING SERVICES EXPENSES	\$ 252,755
TOTAL EXPENSES	\$ 863,361
CHANGE IN NET ASSETS  NET ASSETS - BEGINNING OF YEAR	808,208
NET ASSETS - END OF YEAR	\$ 1,134,879

## THE ROSENDIN FOUNDATION STATEMENT OF FUNCTIONAL EXPENSES YEAR ENDED DECEMBER 31, 2021

	PROGRAM SERVICES		GENERAL & ADMINISTRATIVE		FUNDRAISING & DEVELOPMENT		TOTAL
GRANTS EXPENSE	\$	538,000	\$	-	\$	- \$	538,000
WAGES & BENEFITS		58,480		93,567		81,872	233,919
PROMOTIONS EXPENSE		-		-		26,122	26,122
TRAVEL/AUTOMOTIVE		6,048		9,677		8.467	24,192
OCCUPANCY EXPENSE		3,267		5,228		4,574	13,069
SUPPLIES EXPENSE		2,733		4,372		3,826	10,931
PROFESSIONAL SERVICES		-		8,817		-	8,817
OTHER EXPENSES		2,078		3,324		2,909	8,311
TOTAL EXPENSES	\$	610,606	\$	124,985	\$ 12	27,770 \$	863,361

## THE ROSENDIN FOUNDATION STATEMENT OF CASH FLOWS YEAR ENDED DECEMBER 31, 2021

#### **CASH FLOWS FROM OPERATING ACTIVITIES**

CHANGE IN NET ASSETS 326,671 ADJUSTMENTS TO RECONCILE CHANGE IN NET ASSEST TO NET CASH PROVIDED BY OPERATING ACTIVITIES: - REALIZED AND UNREALIZED GAIN ON (79,610)INVESTMENTS CHANGES IN OPERATING ASSEST AND LIABILITIES: - ACCOUNTS PAYABLE 112,787 **NET CASH PROVIDED BY OPERATING ACTIVITIES** 359,848 **CASH FLOWS FROM INVESTING ACTIVITIES** PURCHASES OF INVESTMENTS (346,370)**NET CHANGE IN CASH AND CASH EQUIVALENTS** NET CHANGE IN CASH AND CASH EQUIVALENTS 13,478 CASH AND CASH EQUIVALENTS - BEGINNING OF YEAR 86.020

**CASH AND CASH EQUIVALENTS - END OF YEAR** 

99,498

#### MESSAGE FROM THE PRESIDENT

As we look back on 2021, I continue to be grateful to the amazing community we have fostered and the culture of service we have built at The Rosendin Foundation. Our volunteers and supporters have really stepped up to lead. We launched our first National Day of Service and in 2022 we doubled the number of service activities supporting our community in 15 different local areas. We have made a positive impact on our communities. We launched our annual grants and have become an incubator of sorts helping smaller nonprofits scale and grow new programming to build and empower people. When we launched in 2020, we formulated our mission, and in 2021, we started to really carry it out by donating half a million dollars to our communities. The men and women of Rosendin Electric and Modular Power Solutions have volunteered their precious time, shared their incredible talents and ideas, and donated their treasure to help others. The Board and I look forward to welcoming more supporters into our community in 2022 as more learn of our accomplishments through the Roadshow.

Please accept our sincere thank you to the entire Rosendin Holdings workforce. Without your hard work, The Rosendin Foundation would not exist. Your actions live up to the core values of We Care, We Listen, We Share, We Innovate, We Excel, and We Are Thankful!

As we continue to expand our work, we look forward to partnering with each of you to meet the challenges and opportunities to share our mission as together we can accomplish it.

**Jolsna Thomas** 

President

The Rosendin Foundation

# ROSENDIN FOUNDATION

The Rosendin Foundation was formed in 2020 as a 501 (c)(3) charitable corporation to act as the charitable arm of Rosendin Holdings, for which all charitable giving would be centralized or guided. The Foundation partners with nonprofit organizations in our local communities with focus areas of emotional, nutritional, and occupational health. Through financial assistance, direct services, and volunteer hours, The Rosendin Foundation strives to support the wellbeing of our communities.