

2022 Annual Report



Thank you so much for your consideration and support of **Boys and Girls Clubs** of Silicon Valley. With The Rosendin Foundation's grant, we will be able to better serve the social-emotional needs of 5,500 at-risk youth throughout Silicon Valley.



Cindy Stella

Grants & Contracts Manager
Boys and Girls Clubs of Silicon Valley

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MESSAGE FROM THE PRESIDENT

In reflection on 2022, it is amazing to see how much we have accomplished in such a short time. Our volunteers and staff did amazing as they carried out our mission to positively impact communities, build and empower people, and inspire innovation. We lived our core values of we care, we share, we listen, we excel, we innovate, and we are thankful.

Our volunteers and supporters continued to step up and lead. We cared by organizing and conducting two weeks of service with volunteers banding together to share our time, talents, and sweat for the betterment of our local communities. We gathered and had fun. We engaged in fellowship and community. We got stronger, but also faced a lot of adversity and loss. Together, we survived and thrived. Together, we built a community.

We shared through the launch of our monthly newsletters everything that we were doing and invited everyone to participate and become active members of the community of service we are building. Many have accepted our invitation and we have grown and thrived as a result. Our volunteers stepped up and helpedus translate our coloring and activity book into Spanish once we understood through listening how many of our partner nonprofits support heavily Spanish-speaking populations. We provide tangible support and resources by providing true resources for our communities.

We listened during the roadshows at the start of the year to our Rosendin Holdings community members. We listened to the nonprofits we supported. We listened to everyone willing to share the struggles they faced. Through listening, we built community.

We excelled with the launch of our first large fundraiser and exceeded our expectations and goals. We conducted a first-class golf tournament and auction, and many participants expressed surprise that it was our inaugural event since it ran so well. Kudos to the entire golf tournament and auction subcommittee and staff for a job well done.

We innovated through our newly formed TRF Camp Build committee. Some of those committee members received training and we started planning for our new venture, TRF Camp Build. It is a coed construction day camp for middle schoolers to receive instruction from professionals in the industry while learning how to build safely. Hopefully, we inspire the next generation of builders through these camps.

We shared over \$550,000 to our communities bringing our total giving since launch up to over \$1.2M. When we started this nonprofit in the summer of 2020, in the midst of a global pandemic, we had no idea how much we would accomplish in such a short time. None of that would be possible without our amazing volunteers and donors.

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 treasures to help others. The Board and I look forward to welcoming more supporters into our community in 2023.

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

WHO WE ARE

Board of Directors

The Board welcomed two new members, Hank Brasch and Stephanie Roldan. It also approved its strategic plan and the staff and volunteers began executing it to positively impact communities, build and empower people, and inspire innovation with the planning and training for TRF Camp Build, the first of its kind national construction day camp for middle schoolers to learn hands-on about the construction industry and to build.



JOLSNA THOMAS, ESQ.

PRESIDENT



SALINA BROWN
VICE PRESIDENT



MATT VAN FOSSEN
TREASURER



HANK BRASCH, ESQ.
SECRETARY



MATT HISAKA
DIRECTOR



JOHN KOESTER
DIRECTOR



STEPHANIE ROLDAN
DIRECTOR

Mission Statement

Impact. Empower. Inspire.

The Rosendin Foundation was established to positively impact communities, build and empower people, and inspire innovation.

Core Values

Our 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.

FOCUS AREAS

The Rosendin Foundation cares about the well-being of our communities by partnering with community-focused non-profit organizations to support health including emotional, nutritional, and occupational programs.



Emotional Health

Emotional health ensures that individuals have control over their thoughts, feelings, and behaviors. Industries, such as construction, place additional pressures on workers and their families as they are essential workers. The Rosendin Foundation understands that instilling a sense of connectedness helps people, especially in the construction industry, achieve positive emotional health. As workers and families face unprecedented levels of unemployment, concerns about respiratory health, exposure to COVID-19, loneliness and isolation, and coping with managing it all at once with limited outside assistance, emotional health and well-being are critical for surviving the next few years. We are committed to a Culture of Care, including suicide prevention.



Nutritional Health

Before the COVID pandemic, 1 in 6 Americans went hungry. In 2021, Feeding America projected 42 million people (1 in 8), including 13 million children (1 in 6), may experience food insecurity. Globally, the United National (UN) World Food Programme's live Hunger Map predicts 957 million people across 93 countries do not have enough to eat. Food scarcity, high unemployment, and other factors are depleting our food banks. Our local communities need additional assistance to overcome the food insecurity crisis, and that is where The Rosendin Foundation can provide support.



Occupational Health

Occupational health is dedicated to the well-being and safety of employees in the workplace, with a strong focus on injury prevention and employee education. The Rosendin Foundation seeks to ensure that the construction industry continues to work toward improved health with a commitment to injury prevention and employee education while prioritizing safety.

COMMUNITY OF VOLUNTEERS

The energy of The Rosendin Foundation comes from our volunteers. Our committee members serve as the backbone. The Foundation can positively impact communities, build and empower people, and inspire innovation through them. Thank you to our 2022 volunteer leaders below.

Comi A Ali Ba Br Day Ja Ka Krys La S Sh S

Communications	Finance		
Alec Overn*	Sara Casini*		
Alissa Bautista	Fred Meeske		
Barbara King	John Koester		
Brett Henes	Matt Hisaka		
David Gilmore	Matt Van Fossen		
Jake Kenney			
JoAnn Cruz			
Johna Young			
Kayla Furrer			
Krystal Carraway			
Laura Alloway			
Michelle Gill			
Sara Barnes			
Shauna Blain			
Stacy Quilla			
Sydney Coleman			
Tony Esteve			
Whitney Thorn			

Fundraising
Ray Nelson*
Adrian Youngblood
Antonio Bartuccio
Antwaun Smith
Bill Blackwood
Cassie Long
Charity Mell
Courtney Hron
Dee Farmer
Hank Brasch
Jodi Watanabe
John Koester
Jolsna Thomas
Jonathan Carriveau
Kylie Louis
Patti Stapleton
Sascha Kunz
Shauna Blain
Shellie Mason
Sunny Serna
Violet Carter

Grant Making
Joan Bremer*
Adam Roberts
Antwaun Smith
Jayna Louder
Jeanne Donhiser
Jeff Daigle
Jolsna Thomas
Ryan Gill
Shaun Bunting
Stephanie Roldan
Vu Le

^{*} Denotes Committee Chair

COMMITTEES THAT CARE

The **Communications Committee** organized two weeks of Service; Giving Week in March and another in the Fall. This year, we had participation from all office locations. Team members from around the country shared their time, sweat, and talents with our community in a variety of ways.

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















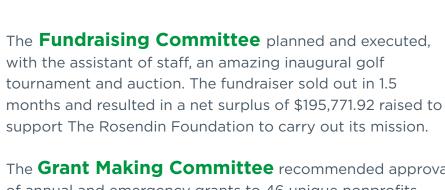












The **Grant Making Committee** recommended approval of annual and emergency grants to 46 unique nonprofits, totaling a distribution of \$552,500 in grants. Starting on page 15 is a list of organizations that The Rosendin Foundation partnered with in 2022.



GOLF TOURNAMENT & AUCTION

Over 140 golfers, 30 volunteers, and 43 company sponsors supported The Rosendin Foundation's Inaugural Fundraising Golf Tournament and auction, held September 26 at the We-Ko-Pa Golf Club in Fort McDowell, AZ.



The tournament and auction raised \$262,000 for The Rosendin Foundation!











Presenting Sponsors Sunbelt Rentals **Border States**

Platinum Sponsor Wesco

Gold Sponsors

Champion Fiberglass Inc Chubb EPIC Insurance Brokers & Consultants

Rutan & Tucker LLP

Travelers Zurich Insurance **Driving Range Sponsor** Bearcloud Limited

Putting Green Sponsor Donlan

Hole in One Sponsors NSight

10 to 1 Public Relations **Beverage Cart Sponsors**

Contractors Electrical Distribution Varela, Lee, Metz & Guarino **Closest to the Pin Sponsor**

TE Connectivity Cal Lighting Farella Braun+ Martel

Scoreboard RSCC Wire & Cable

Breakfast Sponsor Independent Electric Supply

Auction Sponsor Optimal Power Solutions **Hole Sponsors**

Arizona Chapter of NECA Clifton Larson Allen Colling Media Contractors Electrical Distribution

Druva Graybar

Herc Rentals **IBEW 640**

Lutron Stanley Black & Decker Adolfson and Peterson Arizona Chapter NECA A.T.A.C Inc. Commerce Bank Druva **4Alarm Promotions** Graybar Herc Rentals Leadership Surge Rosendin Snell & Wilmer Stanley Black & Decker TE Connective Tom Sorley

Foursome Sponsors

Thank You Sponsors!









2022 DONORS

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.

Anonymous* Charles Marshall Acord Jr. Justin J Adams* Mark Allan Abdullah AlQassab James Altman Luis Arnaldo Alvarado Henao* Patricia Atchley* Krystle Baraceros Sara Barnes³ Antonio (Anthony) Bartuccio* Shauna Blain* Brendan Bradford Keith David Brann* Henry (Hank) Brasch* Joan Bremer* Salina Brown* Coby Buckley David Buddle Shaun Bunting* John Canales* Susan E Carlisle* Jonathan Allan Carriveau* Sara Casini*

James A (Jim) Chapman* Kieran Ching³

David Clark Stanley Clark* Ray Collins*

Jim and June Crisafulli* Jeffrey A (Jeff) Daigle*

Deb DeLargy*

Terrence (Terry) DeLargy* Brandon Dickey*

Armando Dominguez Murrillo Jeanne Donhiser* Keith Douglas*

Michelle Doyle* Michael (Tony) Drinkard* Suzanne Lowe Dunn Steven Eichelberger

> David C Elkins* Matt Englert

Chris Fallon* Jeffrey W Fanter*

Deena Farmer* Rebecca Fasching*

Mario Flores

Michelle Gill* Ryan Gill*

Max Gottfried Michael A (Mike) Greenawalt*

> Dena Greenawalt Derek Guerrero*

Linda Guerrero Brett B Henes*

Randolph Hirotsu

Matt Hisaka Mark Hofschulte*

Gary Hollowell

Michael Christopher (Mike) Holmes*

> Courtney Hron* Deena Hughes Stacey Hunter*

Irma Hurtado* David Hurych*

Jon Jenkins Jeffrey D (Jeff) Johansen*

Alisson (Brandi) Johnson* Elisabeth Jones*

William (Bill) Jones*

James Joseph Kearney Barbara King* Kristina Knight* Matt Krunglevich Steven Kuehn

Sascha Kunz*

Vu Le* John Lembesis

Serena Li David Lincoln Michael K Linzey

Salvador Llort Tullie Louder*

Kylie Louis* Davie (Dave) Mabie*

Robert Martinez Daren K Mavs*

William (Bill) McDermott Richard G (Rick) McIntosh*

> Robert McJannet* Fred Meeske*

Christopher (Chris) Meiers*

Charity Mell*

Frances Merendino* The Benjamin & Justyna

Mlinar Family*

Gregory (Greg) Montalvo* Kimberly Moore*

Ulises Jonathan Morales Alvarez

Louise Mortimore*

Julie Moss* Mike G Murphy*

Jose Nacar Ignacio

Raymond E. (Ray) Nelson* Elsa Nunes*

> Mark Nunnally* Wendi J Offield*

Amy Ortiz* Tony Pananos*

Robert C (Bobby) Parsons* Donald Peterson* Sherry Phan*

Rachael Phillips* Morgan Price* Justin Prince*

Rick Provost* Hans Rindfleisch

Michele Ripley Adam Roberts*

Stephanie Roldan* Angela Rundle*

Bill Ruppert* Minnette Sablan*

Anand (Andy) Sadhwani Gregory (Greg) Santos*

Robert (Rob) Schreiber Jeremy Schuchardt

Joseph (Joe) Sherman Robert Silvy

Heather Sivret-Stafford*

Max Smith Ryan Snow*

Tom Sorley

Nicole Sousa*

Christopher (Chris) Spencer* Patti Stapleton*

Matthew Suchomel*

Hon. Geaorge & Jolsna Thomas* Duwayne Tuscher*

Matt Van Fossen* Robin Van Fossen*

Eric Von Schell* Rogelio Wallace

Jesse L Washburn (Rayburn)* Jodi Watanabe*

> Neva Whentsel Justin M White*

Tion Williams* Farrell Wood*

Adrian Youngblood* Shari Zeminsky*

WHO WE SUPPORT

The Board listened to the members of our community and heard that the impact needs to be significant. In its 2021 and 2022 strategic planning, the Board directed the Grant Making Committee to give out larger grants. In 2022, the Committee followed that recommendation and, for the first time, recommended grants in the amounts of \$50,000 and \$25,000. Still, it continued to listen and receive feedback from the local regions about how locally the community members wanted to see funds distributed under our 2020-2023 focus area of health: emotional, nutritional, and occupational.







The Rosendin Foundation Annual Report | 2022

^{*} Denotes Sustaining Members















ANNUAL GRANTS

In 2022, The Rosendin Foundation continued to grow its grant program by distributing \$535,000 in annual grants to nonprofits throughout The Rosendin Foundation's national reach. Since its inception in 2020, The Rosendin Foundation has distributed \$1,240,350 to 174 nonprofits.

















Aloha Harvest

Aiea, HI – The dual purpose of our mission, "To rescue quality food to nurish and strengthen our community," is truly what makes us unique. Not only are we helping to address food insecurity, but we are also intently focused on creating a more equitable, efficient, and sustainable food system where our precious food resources are maximized to feed the people, not our incinerator and landfill.

Boys & Girls Clubs of Silicon Valley

San Jose, CA – To inspire and empower all young people, especially those who need us most, to realize their full potential as productive, responsible, and caring adults.



\$50,000



\$15,000

Antelope Valley Dream Center

Anaheim, CA – To reach the "unreached" people of the Antelope Valley, and surrounding comunities, who do not reside near assisting resources. We are committed to reach people in order to build them up, restore hope in their lives, and inspire them to dream again.

CASA of Central Oregon

Prineville, OR –A nonprofit organization that recruits, trains and supports volunteers who advocate for the best interests of abused and neglected children in the court system. CASA volunteers work within the courts in collaboration with key agencies, legal counsel and community resources to ensure that every child in foster care in Central Oregon can transition into a safe and permanent home.



\$10,000



\$5,000

Arizona Sustainability Alliance

Tempe/Phoenix, AZ – We empower Arizona citizens to work together toward more verdant, equitable, and sustainable communities. We share a deep concern about catastrophic climate change, the future of our planet, and the health and well-being of generations to come.

Chicanos Por La Causa, Inc.

Tempe/Phoenix, AZ – Chicanos Por La Causa (CPLC) formed in 1969 to fight discrimination against the Mexican American community. Inspired by Dolores Huerta and Cesar Chavez, we advocated for equity in education, politics, and labor conditions. Today, CPLC provides services to people of all backgrounds while honoring our Mexican-American roots.



\$25,000



\$10,000

AVANCE-Austin

Pflugerville, TX – AVANCE creates pathways to economic mobility for predominantly Latino families through high-quality, culturally responsive, two-generation programming that ensures school readiness for young children and opportunities for parents to build social and economic capital.

Child Advocates of Silicon Valley

San Jose, CA – To be there for every foster child in Silicon Valley who has experienced abuse, neglect and/or abandonment.



\$10,000



\$25,000

Backpack Friends, Inc.

Pflugerville, TX – Our mission is to wipe out weekend hunger in local communities.

Classroom Central, Inc.

Charlotte, NC – Classroom Central fosters equity in education by providing teachers and students with the free resources they need to succeed.



\$10,000



\$10,000

Cornerstones, Inc.

Sterling, VA – Cornerstones is a 501(c)3 nonprofit organization that promotes self-sufficiency by providing support and advocacy for those in need of food, shelter, affordable housing, quality childcare, and other human services.

Gallatin Shalom Zone

Gallatin, TN – Gallatin Shalom Zone is an organization designed to engage residents of Sumner County in the work of healing, peace, reconciliation, justice, and love so that we can grow beyond our current circumstances and, together, live as a beloved community.



\$25,000



\$5,000

Down Syndrome Connection of the Bay Area

San Jose, CA – Our mission is 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.

Grayson County Children's Advocacy Center

Sherman, TX – The mission of the Grayson County Children's Advocacy Center is to provide a multi-disciplinary collaboration of services for the purpose of prevention, intervention, investigation, prosecution and treatment of child abuse. This collaboration is an effort to reduce the potential for additional trauma by promoting recovery of the child victim and non-offending family members, and facilitating the prosecution of those individuals who perpetrate crimes against children in Grayson County, TX.



\$25,000



\$10,000

Elgin Cares

Pflugerville, TX – Elgin cares is a community of people that come together seeking to put God's love into action by caring for and sharing with individuals and families to build communities, resources and hope for an abundant life.

Heart of Oregon Corps

Prineville, OR – Our mission is simple. Heart of Oregon Corps empowers youth and young adults through employment, job training, education, and service to Central Oregon communities.



\$5,000



\$5,000

Emerging STARS

Sterling, VA – We believe our young adults have the same dreams, desires, and ambitions as those without disabilities. They need a little more help to reach their goals and take their place in society. Emerging STARS has five components: Spirituality, Training, Activities, Recreation, and Socialization. Each day our young adults come together for different activities that incorporate these key areas. Our programs and activities are designed to be a catalyst that helps these young adults reach their goals and fulfill their potential.

HomePlate Youth Services

Hillsboro, OR –HomePlate uplifts and empowers young people experiencing housing instability through community building, education, and access to services and resources.



\$15,000



Family House Inc.

San Francisco, CA – Family House serves 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.

Honolulu Habitat for Humanity

Aiea, HI – Seeking to put God's love into action, Habitat for Humanity brings people together to build homes, communities and hope.



\$5,000



\$10,000

House of Ruth Maryland, Inc.

Hanover, MD – House of Ruth Maryland leads 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.

Nate's Place, A Wellness and Recover Center

Anaheim, CA – To deliver targeted programs, healthy replacement activities, and peer support recovery coaching to teens and young adults (ages 13-25) to maintain sobriety and mental health in a safe, healthy manner.



\$15,000



\$10,000

KinderMourn

Charlotte, NC – KinderMourn provides hope for bereaved parents, grieving children and teens by offering support and counseling programs, creating awareness of bereavement issues and empowering the community to effectively assist those who have suffered an unthinkable loss.

Nevada Ballers Club

Las Vegas, NV – Helping Boys & Girls learn & develop the tools to excel in their school, sports & community, preparing our kids to be leaders in life.



\$5,000



\$25,000

Lifeology AZ, Inc

Lifeology, AZ – We work individually and collaboratively to empower self-sufficiency in youth and young adults between the ages of 14-29. We do this by utilizing the TIP Informed (Transition to Independence) Model and 7 Guidelines through individually tailored services and supports, creating lasting community connections and key players, and advocacy as they work towards independence.

North Texas Food Bank

Sherman, TX – 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.



\$5,000



\$50,000

Mobile Hope Association

Sterling, VA – Mobile Hope provides support and emergency shelter to youth up to age 24 who are at-risk, precariously housed or homeless and empowers them to become self-sufficient.

Olive Crest

Anaheim, CA – Olive Crest is dedicated to preventing child abuse by strengthening, equipping, and restoring children and families in crisis... "One Life at a Time."



\$10,000



Music City Construction Careers

Gallatin, TN – Music City Construction Careers creates pathways to middle-class building trades jobs for Nashville residents, with an emphasis on serving women, communities of color, transitioning veterans, and other populations historically underserved by workforce development programs.

Partners for Education, Agriculture and Sustainability

Pflugerville, TX – Our mission is to cultivate joyful connections with the natural world through outdoor learning and edible education!



\$5,000

2022 Donors 2022 Donors



\$25,000

Project 150

Las Vegas, NV – Our Mission is to offer free support and services to homeless high school students in the Southern Nevada area so they can stay in school and graduate.

Saheli, Inc. dba Asian Family Support Services of Austin

Pflugerville, TX - AFSSA's mission is to promote abuse-free Asian communities through advocacy, support, awareness, and access to social services.



\$10,000



\$10,000

RRUFF (Healing Heroes)

Sacramento, CA – Serving Disabled Veterans and the Canine Community

She Built This City

Charlotte, NC – She Built This City's mission is to provide industry disruptive programming that sparks interest and builds pathways to lucrative careers in the skilled trades for youth, women and marginalized communities.



\$5,000



\$5,000

S.A.F.E. House

Las Vegas, NV - The mission of S.A.F.E. House is to stop abuse in the family environment by providing safe shelter, support, advocacy, counseling, and education.

Shine Together

San Jose, CA – Shine Together builds pathways to prosperity for two generations—young mothers and their children



\$5,000



\$5,000

Sacramento Food Bank & Family Services (SFBFS)

Sacramento, CA – As the largest nonprofit provider of basic human needs in Sacramento County, we take our mission one step further by offering family support services that allow people who seek support to shape their best tomorrow. We are a place for hope and prosperity, where women and men, children and elders, are offered the tools they may need as they move toward financial independence and self-sufficiency.

The Teen Project, Inc.

Anaheim, CA – To provide healing and hope to young women who have survived human trafficking and homelessness, many from foster care, by innovating programs focused on drug treatment, psychotherapy, life skills, higher education and mentoring all with a trauma-informed lens.



\$20,000



Safe Alliance

Charlotte, NC - We provide hope and healing to those impacted by domestic violence and sexual assault. Learn more about the ways we serve Mecklenburg County survivors.

United Suicide Survivors International

National - Our mission is to cultivate the lived expertise of suicide into action through leadership, collaboration and advocacy.



\$5,000

\$5,000



\$10,000

Virginia Garcia Memorial Foundation

Hillsboro, OR – The Mission of the Virginia Garcia Memorial Health Center is 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.

International Rescue Committee

sports & community, preparing our kids to be leaders in life.

Nevada Ballers Club

National – To help people whose lives and livelihoods are shattered by conflict and disaster, including the climate crisis, to survive, recover and gain control over their future.

Las Vegas, NV - Helping Boys & Girls learn & develop the tools to excel in their school,



\$2,500

Emergency Grants

In 2022, The Rosendin Foundation issued 7 emergency grants in the amounts of \$2,500 each (for a total of \$7,500) to help nonprofits with unplanned/unbudgeted expenditures such as needing food for a new program after a donation of a building occurred, helping refugees after war broke out in the Ukraine, helping families receive mental health counseling after the Uvalde shootings, assisting student players visit colleges when invited late in the year and providing fruits during the holidays when a funding fell through.



San Antonio Area Foundation's Uvalde Strong Fund

Pflugerville (San Antonio), TX – Uvalde Strong is an emergency relief fund to support area nonprofits providing much needed assistance, including mental health services, in the Uvalde community.



\$2,500

\$2,500



\$2,500

Aspiring Texas Latinos Achieving Success Together

Sherman/Grapevine, TX – Inspire and empower Latino High School students to become leaders in their school and community while also preparing them to seek careers where Latinos are underrepresented and impact their community.

San Antonio Area Foundation's Uvalde Strong Survivors Fund

Pflugerville (San Antonio), TX – Uvalde Strong Survivors Fund will provide direct financial assistance to the survivors of the deceased and those directly affected by this tragedy. One hundred percent (100%) of the contributions donated to this fund will go directly to victims and survivors of this atrocity in partnership with National Compassion Fund.



\$2,500



\$2,500

Crook County Rotary Foundation

Prineville, OR – We are neighbors, friends, and community leaders who come together to create positive, lasting change in our communities and around the world.

US Committee for Refugees and Immigrants Inc.

National – Our mission is to cultivate the lived expertise of suicide into action through leadership, collaboration and advocacy.



\$2,500

25

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

BY THE NUMBERS

STATEMENT OF FINANCIAL POSITION

YEAR ENDED DECEMBER 31, 2022

TOTAL LIABILITIES AND NET ASSETS

ASSETS

ASSETS	
CURRENT ASSETS CASH AND CASH EQUIVALENTS	761,021
INVESTMENTS	1,042,220
TOTAL ASSETS	\$ 1,803,241
LIABILITIES AND NET ASSETS	
CURRENT LIABILITIES ACCOUNTS PAYABLE	194,914
NET ASSETS	

NET ASSETS WITHOUT DONOR RESTRICTIONS

She Built This City

\$1,803,241

By The Numbers

27

STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

YEAR ENDED DECEMBER 31, 2022

STATEMENT OF FUNCTIONAL EXPENSES

YEAR ENDED DECEMBER 31, 2022

REVENUE AND SUPPORT

CONTRIBUTION REVENUE	1,776,677		
NET INVESTMENT LOSS.	(179,177)		
TOTAL REVENUE, SUPPORT, GAINS AND LOSSES	\$1,597,500		
EXPENSES			
PROGRAM SERVICES EXPENSE	680,436		
SUPPORTING SERVICES EXPENSE: - GENERAL AND ADMINISTRATIVE	263,375		
- FUNDRAISING AND DEVELOPMENT	180,241		
TOTAL SUPPORTING SERVICES EXPENSES	\$ 443,616		
TOTAL EXPENSES	\$ 1,124,052		
CHANGE IN NET ASSETS			
NET ASSETS - BEGINNING OF YEAR			
NET ASSETS - END OF YEAR	\$1,608,327		
CHANGE IN NET ASSETS	\$ 473,448		

	PROGRAM SERVICES	GENERAL & ADMINISTRATIVE	FUNDRAISING & DEVELOPMENT	TOTAL
GRANTS EXPENSE	555,000	-	-	555,000
WAGES & BENEFITS	92,573	148,116	129,602	370,292
PROMOTIONS EXPENSE	-	-	4,630	4,630
TRAVEL/AUTOMOTIVE	7,384	11,815	10,338	29,537
OCCUPANCY EXPENSE	5,775	9,240	8,085	23,100
SUPPLIES EXPENSE	1,731	2,770	2,424	6,925
PROFESSIONAL SERVICES	-	62,678	-	62,678
OTHER EXPENSES	17,973	28,756	25,162	71,890
TOTAL EXPENSES	\$ 680,436	\$ 263,375	\$ 180,241	\$ 1,124,052

Impact. Empower. Inspire.

STATEMENT OF CASH FLOWS

YEAR ENDED DECEMBER 31, 2021

CASH FLOWS FROM OPERATING ACTIVITIES

CHANGE IN NET ASSETS 473,444 ADJUSTMENTS TO RECONCILE CHANGE IN NET ASSEST TO NET CASH PROVIDED BY OPERATING ACTIVITIES: - REALIZED AND UNREALIZED GAIN ON INVESTMENTS 197,52	•
CHANGES IN OPERATING ASSEST AND LIABILITIES: - ACCOUNTS PAYABLE	.4
NET CASH PROVIDED BY OPERATING ACTIVITIES \$ 713,01	-
CASH FLOWS FROM INVESTING ACTIVITIES	
PURCHASES OF INVESTMENTS (51,490))
NET CHANGE IN CASH AND CASH EQUIVALENTS	
NET CHANGE IN CASH AND CASH EQUIVALENTS	23
CASH AND CASH EQUIVALENTS - BEGINNING OF YEAR	8
CASH AND CASH EQUIVALENTS - END OF YEAR \$761,02	21

We are beyond grateful for the continued generosity of The Rosendin Foundation.

Their award of \$25,000 will provide homeless, displaced, and disadvantaged high school students in Las Vegas with immediate access to food while students are in and out of the classroom. We continue to strive for a community with zero barriers to a youth's education, and together we can make that happen. Thank you Rosendin Foundation for supporting the mission of **Project 150**.

Kelli Kristo

Executive Director Project 150



ROSENDIN FOUNDATION



Annual Sponsor



Nothing but **HEAVY DUTY.**°

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.