

Day of Caring 365 Annual Report

Day of Caring 365

Physical Address: 1141 North Monroe Drive, Menapace Building, Suite 200 Xenia, OH 45385

Mailing Address: P.O. Box 341453, Beavercreek, OH 45434

Telephone: (937) 708-8011

Email: dayofcaring20@gmail.com

Webpage: <http://www.dayofcaring20@gmail.com>

Year, State Incorporated: 1990, Ohio

Mission Statement

To be a catalyst in empowering local communities to take part in the solution of its core human needs through volunteerism. Thereby instilling in all of the members a sense of responsibility for their communities.

Dear Friends,

Annual reports are both a mirror and window to an organization. They give an opportunity to both assess past performance as well as give a glimpse into the future. Day of Caring 365 began in 1990 with a vision of creating an environment that encouraged both volunteerism and service to others. Hunger and homelessness became the clarion call to action. The hope was to create a greater sense of community, and therefore reduce the plight of poverty. Much like Buckminster Fuller of the early 20th century whose quest was to see how much one person could change the world, Day of Caring looked to empower individuals to strengthen their communities through volunteerism.

In 2021 Day of Caring 365 celebrated 31 years of service to Dayton and its' surrounding communities. With each year we have witnessed the extraordinary compassion and willingness of volunteers to share both their time and talents. Collectively their efforts have led to lasting positive outcomes in their communities. While the fight against hunger and homelessness is far from over, neither is Day of Caring's commitment to help those at risk.

Famed physicist, Albert Einstein once said, "In the Middle of Difficulty Lies Opportunity." With the outbreak of the Covid Pandemic in 2021, we certainly found ourselves in the middle of difficulty. Normal day to day activities shifted from "in person" interactions to remote operations. Technology soon became our best friend with most business activities conducted either on line or through video conferencing. No one was spared from the ravaging effects of the pandemic. We went from 28 "in person" brunch sites in 2019 to only 8 donation sites in 2021. Still Day of Caring chose to remain positive. While many nonprofits were forced to temporarily close their doors, we saw this hardship as an opportunity to come up with a more creative approach to fund raising. Instead of hosting our annual "Day of Caring " Pancake Brunch we launched our "Day of Giving" initiative. Drawing from a list of past host sites, we asked each of them to consider making a monetary donation.

PROGRAMS

(Day of Giving)

The response to our Day of Giving initiative was extraordinary. From seven churches, one senior center, and one individual we received \$11,126.54 dollars. While this is about one third of what we normally raise, the level of outpouring during this difficult time was commendable. Looking to the future, we fully expect business to return to previous levels, once restrictions are lifted. Day of Caring remains today as relevant as it did at its inception.

BENEFITS

Thanks to the monies received this year, we are able to multiply these benefits in some cases. For example, \$5000.00 distributed to Dayton Foodbank Inc. effectively provides a 1 to 4 ratio. Every dollar donated provides enough money to purchase food supplies for 4 meals. But the benefits don't stop there. Monies, distributed to Daybreak provide a safe haven for youth who are at risk as well as provide educational and employment opportunities; monies given to St Vincent DePaul and The Miami Valley Housing Organization mitigate the struggles often associated with poverty. These organizations provides temporary housing and valuable resources to individuals who are destitute and without means. They work to create a positive pathway towards success.

(Roberta's Simply Essential Hygiene Pantry)

Turning to Roberta's "Simply Essential" Hygiene program, we made the following distributions in 2021:

- Greene County Public Health - 200 individual hygiene kits. Each kit includes a washcloth, shampoo, deodorant, toothpaste and tooth brush. Each kit represents a \$10 value - total distribution \$2000.00
- Help Me Grow - Full size soap, shampoo, deodorant, baby soap and shampoo. Orders included diapers and wipes. Total value of goods distributed equals \$150.00
- Early Intervention Greene County - Full size dish soap, laundry soap, deodorant, tampons and pads. Regular items included toilet paper, soap, shampoo, bay soap and shampoo. Orders included diapers and wipes. Total value of goods distributed equals \$250.00

The hygiene pantry continues to work with the Green County Board of Developmental Disabilities and Greene County Public Schools. The students are instrumental in building and packaging requested hygiene kits. Students with disabilities gain real world work experience while giving back to their local communities. Future plans include securing classrooms from GCBDD to provide additional space for product storage and workspace for students.

Report of Receipts and Distributions from the 2021 Day of Giving Initiative

<u>Site</u>	<u>Total</u>	<u>County</u>	<u>County Total</u>
Beavercreek Senior Center	\$ 952.87	Greene	\$952.87
Annunciation Greek Orthodox	\$1,140.00	Montgomery	
Dayton Council of Negro Women	\$2,745.00	Montgomery	

Epiphany Lutheran Church	\$1,125.00	Montgomery	
Grace United Methodist Church	\$ 503.17	Montgomery	
Polk Grove United Church	\$ 923.00	Montgomery	
Shiloh Church	\$2,202.00	Montgomery	
Zion Lutheran Church	\$. 435.50	Montgomery	\$10,126.54
Private Donation	\$1,000.00	-	\$ 1,000.00
	Grand Total		\$11,126.54

<u>Charity</u>	<u>Distribution</u>	<u>County</u>	<u>County Total</u>
Beavercreek Enrichment Association	\$ 952.87	Greene	\$ 952.87
The Dayton FoodBank, Inc	\$5,086.84	Montgomery	
Daybreak	\$1,695.61	Montgomery	
St Vincent DePaul	\$1,695.61	Montgomery	
Miami Valley Housing Opportunities	\$1,695.61	Montgomery	\$10,173.67
	Grand Total		\$11,126.54

TAX STATUS

This organization is tax-exempt under section 501 (c) (3) of the Internal Revenue Code. Day of Caring 365 is eligible to receive contributions deductible as charitable donations for federal income tax purposes.

FUNDRAISING NOTES

Day of Caring Foundation Inc. raises funds through print advertisements, on-line solicitations and grant proposals. Fund raising expenses for the year ending December 2021 totaled 0% of related contributions.

FINANCIAL

The following is based on the Day of Caring 365's IRS Form 990 for the fiscal year ending Friday, December 31, 2021. **Day of Caring 365's Form 990)**

Source of Funds

Contributions & Grants \$21,980
 Program Service Revenue \$0
 Interest & Dividends \$2,522
 Fund Raising. \$0
 Other. \$3,228

Total Income \$27,730

Program expenses \$16,555
 Fundraising Expenses \$0
 Administrative Expensive \$6605

Total Expenses \$23,160

Income in Excess of Expenses \$4570
Beginning Net Assets \$129,075
Ending Net Assets \$146,599
Total Liabilities \$0.00

GOVERNANCE

Chief Executive Hans Marlette, Executive Director
Annual Compensation Donated
President of the Board Janaki Venkayya
President's Profession/Affiliation Volunteer
Board Size 10
Paid Staff 2

Note: In light of the extraordinary circumstances created by the covid pandemic, the Executive Director elected to donate his services. The office manager position is currently vacant.

BOARD OF DIRECTORS

Board meetings are held monthly on the 3rd Tuesday of the month. Board meetings have continued via Zoom during the pandemic. Board members are not compensated for their work with Day of Caring 365. At the end of 2021 the board consists of:

Janaki Venkayya	President of the Board
Vacant	Secretary
Rob Ranzau	Treasurer
Steve Pax	Trustee
Dan Saxer	Trustee
Mike Holl	Member
Carol Prewitt	Member
Shirlene Vonderheide	Member
Shannon Webster	Member
Vacant	Legal Advisor
Andy Macey	Dayton Foodbank Representative
Hans Marlette	Executive Director
Vacant	Office Manager

No member of the board has any conflict of interest with Day of Caring 365.

Day of Caring is tax exempt under Section 501(C)(3) of the Internal Revenue Code. Donations are tax deductible to the extent allowed by law.

EFFECTIVENESS POLICY

The Day of Caring Board Director shall conduct an assessment of their effectiveness at least every two years. As such the Day of Caring organization will formally evaluate its success and impact in fulfilling its mission, goals and objectives.

AUDIT REPORT

Not Audited

PRIVACY POLICY

The Day of Caring 365 can be found on our Webpage: dayofcaring.us

