

ANNUAL REPORT

At a Glance

2020

VVCC Reassured seniors during COVID pandemic

During most of 2020, neighbors (clients) stocked up on food and paper products and sheltered at home. Because many of the neighbors live alone and need help in normal times, members of the Northern Arizona Retired Nurses In Action (NARNIA) volunteering with VVCC made phone calls to reassure them their needs will be met through this trying time. The callers found that many of the neighbors were isolated and scared. Many also had underlying health issues, such as COPD which made them particularly vulnerable to the virus.

While neighbors sheltered at home, VVCC services were limited to only essential services, such as taking neighbors to doctor appointments, picking up prescriptions and shopping with and for neighbors. Protocols were put in place in early March to protect neighbors and volunteers from the virus.

- Made 15,718 reassuring phone calls to seniors isolated at home
- Provided 583 long distance trips for specialty healthcare services
- Provided 27,320 local trips to

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VVCC van driver Pam safely takes Alta, VVCC client, grocery shopping

Nationally
Recognized
Volunteer
Transportation
Program

Statement of Financial Position
(Dec. 31, 2019)

ASSETS

Current Assets

Total Checking/Savings	93,476.13
Accounts Receivable	
Pledges Receivable current	67,500.00
Pledges Receivable LT	41,350.00
Total Grants Receivable	190,598.00
Grants Receivable LT	17,500.00
Total Accounts Receivable	316,948.00

Other Current Assets

Investment

Reserve Fund

 Mt. Gunnison Fuel Co 13.00

 VVCC Endowment Fund 80,125.75

 Reserve Fund-Other 89,029.77

Total Reserve Fund 169,168.52

Total Investment 169,168.52

Total Current Assets 579,592.65

Fixed Assets

Furniture & Equipment 108,464.05

Toyota Sienna Van 75,019.89

Less Van Accum Depr -30,008.00

Less Accum Depr—Other -97,882.18

Total Less Accum Depr -127,890.18

Total Fixed Assets 55,593.76

Total Other Assets 1,300.00

Total Assets 636,486.41

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Total Accounts Payable 13,895.21

Total Credit Cards 8,303.47

Payroll Liabilities 21,423.62

Total Current Liabilities 43,622.30

Total Liabilities 43,622.30

Equity

Perm Restricted Net Assets 80,125.75

Temp Restricted Net Assets 196,293.50

Unrestricted Net Assets 240,925.62

Net Income 75,519.24

Total Equity 592,864.11

TOTAL LIABILITIES

& EQUITY 636,486.41



Partners & Grantors

- Arizona Community Foundation of Sedona
- Arizona Community Foundation of Yavapai County
- Arizona Department of Transportation
- Arizona Public Service
- Arizona Republic Season for Sharing
- Banfield Foundation
- Cardinal Health Charities
- City of Sedona
- Home Depot Foundation
- J.W. Kieckhefer Foundation
- May and Stanley Smith Charitable Trust
- Northern Arizona Council Of Governments
- Northern Arizona Healthcare Foundation
- The Gerald Rosenbluth Family Fund
- Safeway/Albertsons Foundation
- Harry & Jeanette Weinberg Foundation

Thanks to “No Place Like Home” Donors



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