

ANNUAL REPORT

At a Glance

2021

VVCC starts Tech Coaching Program

When vaccines were available, VVCC navigated the online registration process, setting up appointments and transporting seniors to and from vaccination locations. VVCC served not only its clients, but older adults throughout the community who needed help and transportation. VVCC also brought the vaccine to over 800 homebound adults through its in-home vaccination program.

VVCC also realized while neighbors were isolating at home, many of them did not know how to set up and/or use their smart phones, tablets, and other devices, many of which were sent to them by family members so they could stay in touch. **VVCC's impact also includes:**

- 22,917 local trips to medical appointments, grocery stores, dialysis, etc.
- 10,386 long distance trips to physicians in Phoenix, Prescott & Flagstaff
- 3,410 other services including handy person help, business assistance, etc.
- 148 tech coaching services & 56 pet assistance services
- 329 emergency alert unit installs and maintenance

Board of Directors

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Executive Director



Nationally
Recognized
Volunteer
Transportation
Program

Statement of Financial Position
(Dec. 31, 2021)

ASSETS

Current Assets

Total Checking/Savings 145,292.94

Accounts Receivable

Pledges Receivable current 15,180.65

Pledges Receivable LT 2,000.00

Total Grants Receivable -4,352.00

Total Accounts Receivable 12 828.65

Other Current Assets

Investment

Reserve Fund

Mt. Gunnison Fuel Co 13.00

VVCC Endowment Fund 132,156.75

Reserve Fund-Other 155,806.20

Total Reserve Fund 287,975.95

Total Investment 287,975.95

Total Current Assets 579,592.65

Fixed Assets

Furniture & Equipment 124,766.05

Toyota Sienna Van 75,019.89

Van2 58,817.74

Van3 Chrysler Pacifica 77,536.11

Less Van Accum Depr -63,916.55

Less Accum Depr—Other -97,882.18

Total Less Accum Depr -161,798.73

Total Fixed Assets 174,341.06

Total Other Assets 1,300.00

Total Assets 621,738.60

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Total Accounts Payable -1,937.12

Total Credit Cards 3,474.85

Payroll Liabilities 19,340.70

Total Current Liabilities 30,878.43

Total Liabilities 30,878.43

Equity

Unrestricted Fund Balance -87,708.50

Perm Restricted Net Assets 80,125.75

Temp Restricted Net Assets 284,002.00

Unrestricted Net Assets 332,984.49

Net Income -18,543.57

Total Equity 592,864.11

TOTAL LIAB & EQUITY 621,738.60



Partners & Grantors

Arizona Community Foundation of Sedona

Arizona Community Foundation of Yavapai County

Arizona Department of Transportation

Arizona Diamondbacks Foundation

Arizona Public Service

Arizona Republic Season for Sharing

Blue Cross Blue Shield of Arizona

City of Cottonwood

City of Sedona

May and Stanley Smith Charitable Trust

Red Rock Auto & Cycle LLC

The Church of the Red Rocks

The Gerald Rosenbluth Family Fund

Why Not? Foundation

Thanks to our Superhero Donors

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Mike Clark

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Dawn & George Bazarko

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