Vicksburg - 2039 Balance Statement

As Of December 13, 2022

ASSET ACCOUNTS	
Current Assets	
Checking-KCSB GENERAL	18,622
Checking-KCSB Community Giving	9,642
Checking-KCSB STRIVE	19,850
KCF Endowment Fund Spendable	11,767
Receivables	2,414
Total Current Assets	62,295
Total ASSET ACCOUNTS	62,295
LIABILITY ACCOUNTS	
Long-Term Liabilities	
Total Long-Term Liabilities	0
Total LIABILITY ACCOUNTS	0
EQUITY ACCOUNTS	· ·
Club Retained Earnings	64,973
NET INCOME	- 2,201
Total EQUITY ACCOUNTS	62,771
Total LIABILITIES & EQUITY	62,771

Printed: 12/13/2022 Balance Statement



November 2022

Dear Friends at Vicksburg Rotary,

The mission of Generous Hands- "to benefit hungry children..." -means supporting their families as well. Over the past two years we have developed close ties with parents and guardians, of students from Vicksburg, Schoolcraft, and Climax-Scotts schools, who are struggling to make ends meet. Molly Beardsley, Vicksburg Community Schools social worker, provided this testimonial:

"I cannot even begin to tell you how much the support of Generous Hands has meant to our families. Just the other day I had a student tell me how excited they were to have had the opportunity to pick up backpacks for her and her siblings at the Backpack Bonanza! I have had families in tears because they were so appreciative of the food and vouchers that have been supplied by Generous Hands. I have had teachers who have been so incredibly grateful for the snacks that Generous Hands has provided for their students who are so often hungry throughout the school day. The willingness to serve our community and our families in need is so very much appreciated and the village of Vicksburg is beyond lucky to have such incredible access to the abundance of services provided by Generous Hands. THANK YOU, THANK YOU THANK YOU!"

Generous Hands has been blessed by the generosity of the extended Vicksburg community with donations of food, money and time. We could not continue to fulfill our mission- "to benefit hungry children by strengthening their physical, emotional, nutritional and educational well-being"- without YOU! THANK YOU!

With gratitude from Generous Hands' Executive Director, Board Members, Consultants and Volunteers,

Sheri Louis &

an Lynt

Dama Downing

Nancy Herson

Buttong

Thank of U

Jan Modderman-Dui

Terry Smith Epstein

Paula Sur

Generous hands are blessed hands, because they give bread to those in need.

Proverbs 22:9

Rotarians,

to Loaves + Fishes to honor Don.

Bon truly believed in the values of Rotary: Fle Loved Snowhoat!!! Sang for 30 years - our lives revolved the February.

Our thanks to Jim Show for his kind words for Don, Todd, and my

dad Henry.

Rotarions are a giving and Sharing group.

Mary Ellen Todd, Lori,

Rotary Club of Vicksburg 2022-23 Citation Award Tracking As of 12/19/22 Compiled by Syd Bastos

Summary out of 13 goals required:

5 Goals Met

2 Goals on Track

3 Goals <u>could</u> be met with some TLC 2 Goals in Jeopardy 1 Goal Missed

Club Membership

Goal – 33 <u>(net)</u>

Beginning of 2022 - 30

Current - 31

Goal not met - need 2 more. Six months left. In jeopardy

Notes:

· New: Kathy Forsythe

• Transfers: Melissa Skendziel (Chelsea), Mark Harsha (Kalamazoo)

• Lost: Mark Mitchell, Andrew Horne

Service Participation

How many members will participate in club service activities during the year?

Goal 10

Current - 19

Goal Met

Reset goal?

New member sponsorship

How many members will sponsor a new club member?

Goal - 1

Current - 1

Goal met

Reset goal?

Leadership Development Participation

How many members will participate in leadership development programs or activities?

Goal – 3

Current - 3

Notes: Danna, Mike W and Syd attended Imagination Workshop October, 2022.

Goal met

Note: Does PETS training count here?

District Conference Attendance

How many members will attend your District Conference?

Goal - 2

Current – 1 (Conference is in May at Firekeepers)

Goal could be met. Need one other.

Notes: Syd will attend. Would like one other to attend. Conference is May 5 -7 at Firekeeper's Casino in Battle Creek.

Annual Fund Contributions

How much money will be contributed to Rotary Foundation Annual Fund by your club and its members?

Goal - \$1,000

Current \$970 (as of Dec 14, 2022)

Goal on track

PolioPlus Fund Contributions

How much money will be contributed to the Rotary Foundation PolioPlus Fund by club and members?

Goal - \$1,000

Current \$238 (as of Dec 14, 2022)

Goal in jeopardy.

Notes: How do we verify money sent in by individual club members? Renewing Polio Plus members?

Service Projects

How many service projects will your club complete?

Goal - 10

Current - 8

Goal on track

Notes: Includes Cemetery headstone & clean up, Community Recycling, Safe at Home (wheelchair ramp), Adopt-a-Highway, Harvest Fest grounds prep, Harvest Fest Kids activity, Strive, Salvation Army bell ringing. Expected additional this year includes Honors banquet reception, a service projects for either senior citizens or vets (or maybe both)

RYLA Participation

How many individuals will your club sponsor to participate in RYLA events?

Goal - 2

Current - 0

Goal could be met, but need to work with Keevin O to make sure he gets the info.

Note: Camp is in July. Keevin says that they could come up with more than 2 students to attend this camp. Need to work with him in January to start recruiting candidates. Also, need to be prepared to fund more than 2 if demand is there.

Social Activities

How many social activities will your club hold outside of regular meetings?

Goal - 4

Current - 4

Goal met

Notes: Events included gathering at Lee Philport's and Larry Forsyth's homes, Distant Whistle beer tasting event and Christmas Party

Update Website and Social Media

How many times month will your club's website or social media accounts be updated? Goal – 4 per month

Current – 14 as of 12/14/22 plus updated website. By month Facebook posts:

Goal not met, but second half will set goal at 4 per month and meet it.

Note: Is it acceptable to take an average of 4 updates per month over the year this year as this is a new goal for the club?

Media Stories About Club Projects

How many media stories will cover your club's projects during the year?

Goal - 2

Current - 0

Goal could be met, but need to work with Kathy Forsythe on topics and timing.

Notes: Article on Mercer Munn, Hero and Golden Trowel in December 2022 issue but these were not really club projects. Coverage in future article could cover update to Safe at Home, Community Recycling or Strive.

Use of Official Rotary Promotional Materials

Did your club use Rotary International's advertising and public service materials available in Brand Central to promote Rotary in your community?

Goal - YES

Current - YES

Goal met

Notes: Banners (horizontal and vertical) were created and utilized materials from Brand Central. Banners have been used at Cemetery clean up, Tailgate, and Harvest Fest. More room to use these materials for Facebook posts, website.