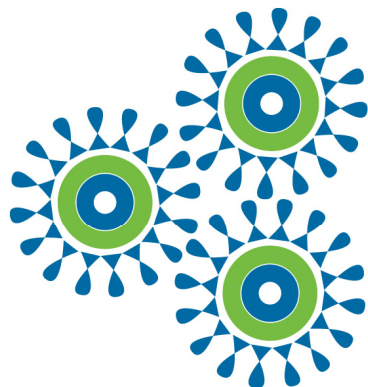


# ANNUAL REPORT

April 2020 – March 2021



GREATER  
ROCHESTER  
COMMUNITY  
TRANSPORTATION  
FOUNDATION

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# ANNUAL REPORT

April 2020 – March 2021

## EXECUTIVE SUMMARY

### OVERVIEW

The Greater Rochester Community Transportation Foundation (GRCTF) provides the necessary link to transportation for community organizations and the people they serve. Many of these organizations have the capacity to obtain funding to support their services, which are vital for those they serve. However, as we, all work collaboratively to connect services to meet the multiple needs of individuals and families, often organizations find the expense of transportation beyond the scope of their budget. This is where GRCTF can provide financial assistance. Since February 2000, GRCTF has provided grants for more than 55,000 rides for individuals served by community organizations. The money raised at the Foundation's Annual Golf Tournament supports these grants and serves as the only funding source for the Foundation.

### OUR MISSION

To provide financial assistance for transportation to groups or organizations to enable them to provide activities with an educational, cultural or athletic focus, or that contributes to the health, well-being or personal growth of people that would otherwise not be possible due to the lack of transportation.

### EXECUTIVE DIRECTOR

Yolanda Allen

### GRCTF BOARD OF DIRECTORS

#### OFFICERS

Bill McDonald, *Chairperson*  
Jerome Underwood, *Vice Chairperson*  
Bill Carpenter, *Treasurer*

#### MEMBERS

Scott Benjamin  
Shannon Ealy  
Barbara Jones  
Bill Kalish  
Johnnathan Martinez  
Eric Raul  
Dawn Sywulski

**Greater Rochester Community Transportation Foundation**  
**Grant Request Detail**  
April 2020 - March 2021

**GRANT REQUESTS APPROVED**

**Recovery House of Rochester**

Recovery House of Rochester operates three housing sites in the City of Rochester to serve those seeking sobriety. Through a peer-based model of recovery, recovery goals and plans are developed, with the ultimate goals of re-uniting those served with family members and enabling them to re-enter the community and find gainful employment thereby regaining their financial independence. The approved funding will provide transportation for clients to attend appointments and job interviews.

Date Requested: June 2020  
Funding Request: \$2,500  
Funding Approved: \$2,500  
Amount Spent: \$2,500  
Transportation Provided By: Regional Transit Service

**Refugees Helping Refugees**

Refugees Helping Refugees (RHR) was started in 2002 by refugees and currently has 60% board and staff representation from the refugee community. RHR works to overcome the many barriers refugees face, including language, job skills, immigration services and comprehensive case management to address social health, occupational issues, home, and childcare training. The approved funding will assist with transportation to enable clients to attend medical appointments, classes, and job interviews.

Date Requested: June 2020  
Funding Request: \$2,500  
Funding Approved: \$2,500  
Amount Spent: \$2,500  
Transportation Provided By: Regional Transit Service

**St. Joseph's Neighborhood Center Inc.**

St. Joseph's Neighborhood Center provides a wide range of medical and healthcare referral services to approximately 30,000 people across Monroe County who are under either insured or uninsured. The approved funding will help provide more comprehensive transportation assistance for recipients to attend appointments at the Center and access other essential community services.

Date Requested: June 2020  
Funding Request: \$900  
Funding Approved: \$900  
Amount Spent: \$900  
Transportation Provided By: Regional Transit Service

## **St. Peter's Kitchen**

**Saint Peter's Kitchen provides support to those in need in the City of Rochester, offering healthy and tasty lunches on a daily basis, distributing food, clothing and other necessities, advocating for guests and providing opportunities for individual and community growth. The approved funding will provide guests with needed transportation to appointments.**

Date Requested: June 2020  
Funding Request: \$864  
Funding Approved: \$864  
Amount Spent: \$864  
Transportation Provided By: Regional Transit Service

## **Willow Domestic Violence Center**

**Willow Domestic Violence Center has a 40-year history providing access to the services and supports needed by survivors of domestic violence, serving 22,000 people annually. The approved funding will assist survivors in resuming lives free of domestic violence by enabling them to attend court, legal and medical appointments and receive services at Willow.**

Date Requested: June 2020  
Funding Requested: \$2,500  
Funding Approved: \$2,500  
Amount Spent: \$2,500  
Transportation Provided By: Regional Transit Service

## **Flower City Arts Center**

**The Flower City Arts Center operates a 24-week after-school photography and writing program that allows Wilson Foundation Academy students to take photos within the community and access facilities to develop their photos and write. The approved funding will assist in transporting students into the community to take photos and will provide initial exposure to nearby college campuses.**

Date Requested: September 2020  
Funding Request: \$2,500  
Funding Approved: \$2,500  
Amount Spent: \$ -  
Transportation Provided By: Aenon Baptist Church

## **The Center for Youth Services**

The Center's workforce programs focus on education and support for employment. Bus passes provide participants with transportation they otherwise would not have and enable them to fully participate in program activities. The program staff are confident that these programs result in successful outcomes, which are made possible when participants have access to transportation that enables them to attend.

Date Requested: December 2020  
Funding Request: \$2,500  
Funding Approved: \$2,500  
Amount Spent: \$1,400  
Transportation Provided By: Regional Transit Service

## **SUMMARY OF 2020-21 GRANTING ACTIVITY**

<b>Number of grants awarded this period:</b>	<b>7</b>
<b>Grants requested receiving partial awards:</b>	<b>0</b>
<b>Grants requested receiving more than request:</b>	<b>0</b>
<b>Grants requested and denied:</b>	<b>1</b>

**Greater Rochester Community Transportation Foundation**  
**Statement of Position**  
**March 31, 2021**

<u>Assets</u>	
Current Assets-	
Cash	\$ 120,196
Total Assets	<u><u>\$ 120,196</u></u>
<u>Liabilities and Net Assets</u>	
Current Liabilities-	
Accounts payable	\$ 95
Deferred revenue	340
Total current liabilities	<u>\$ 435</u>
Net Assets-	
Without donor restrictions	\$ 119,761
With donor restrictions	-
Total net assets	<u>\$ 119,761</u>
Total Liabilities and Net Assets	<u><u>\$ 120,196</u></u>

**Greater Rochester Community Transportation Foundation**  
**Statement of Activities**  
**For the Year Ended March 31, 2021**

<u>Revenue and support</u>	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Totals</u>
Contributions	\$ 15,425	\$ -	\$ 15,425
Interest income	29	-	29
In-kind contributions	-	-	-
Total revenue and support	<u>\$ 15,454</u>	<u>\$ -</u>	<u>\$ 15,454</u>
Net assets released from restrictions	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<u>Expenses</u>			
Program services	\$ 10,664	\$ -	\$ 10,664
Supporting services-			
Management and general	2,649	-	2,649
Fundraiser	3,032	-	3,032
Total expenses	<u>\$ 16,345</u>	<u>\$ -</u>	<u>\$ 16,345</u>
Changes in net assets	\$ (891)	\$ -	\$ (891)
Net assets, beginning of year	120,652	-	120,652
Net assets, end of year	<u><u>\$ 119,761</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 119,761</u></u>

## APPLICATION FOR TRANSPORTATION FUNDING

Groups or organizations interested in applying for transportation funding are required to complete the Transportation Foundation Application for Funding. To qualify, applicants must be recognized as a 501(c)(3) not-for-profit by the Internal Revenue Service. Applications are reviewed and grants are awarded by the GRCTF Board on a quarterly basis.

- Applications submitted **November through February** are reviewed and considered at the **April** meeting.
- Applications submitted **March through April** are reviewed and considered at the **June** meeting.
- Applications submitted **May through July** are reviewed and considered at the **September** meeting.
- Applications submitted **August through October** are reviewed and considered at the **December** meeting.

***For more information, please contact:***

The Greater Rochester Community Transportation Foundation

Telephone: (585) 654-0642

Email: [GRCTF@myRTS.com](mailto:GRCTF@myRTS.com)

**Download an Application: [myRTS.com/GRCTF](http://myRTS.com/GRCTF)**