



## Executive Report - 2021

The Camas-Washougal Community Chest was established in 1946 to coordinate raising funds for local 501(c) (3) non-profits involved with (1) education, (2) youth activities, (3) aiding those with special needs, (4) natural resource conservation, (5) health and welfare, (6) crisis and emergency services, (7) improving diversity, equity, and inclusivity, and (8) other charitable and civic endeavors. All grants are for services and programs provided in the Camas and Washougal areas.

The CWCC is governed by an all-volunteer Board of Directors. Directors serving as of December 31, 2021 were: Past-President Joelle Scheldorf, President-Elect Deanna Rusch, Secretary Cari Corbett, Treasurer Marianne Reiter, Campaign Chairman Rich Reiter, and Board members Stewart Bennett, Susan Bennett, Matthew McBride, Cassi Marshall, Bolt Minister, Dave Pinkernell, Mindy Schmidt, David Scott, and Mary Templeton.

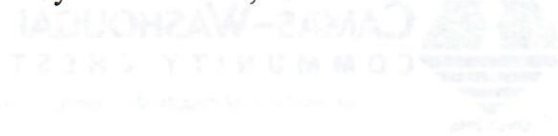
Organizations desiring funds are required to file a grant application requesting support. Proposals are normally filed in December for review the following February by the Grant Committee and the Board of Directors. Grant decisions are generally granted by March.

Organizations receiving funds in 2021 were: St. Anne's Episcopal Church; ReFuel Washougal; Camas Farmer's Market; Camas-Washougal Historical Society; Children's Home Society (East County Family Resource Center); Dance Evolution; Family Promise Clark County; Friends of the Columbia Gorge; General Federation of Women's Clubs; Inter-Faith Treasure House; Janus Youth Programs; Journey Theater Arts Group; Kiwanis Camp Wa-Ri-Ki; Lower Columbia Estuary Partnership; Meals on Wheels People; Opera Quest Northwest; Camas Parks & Rec – Skate Park; Pathways Clinic; Pink Lemonade Project; Police Activities League; Washougal Principal's Fund; West Columbia Humane Society; and Cascade Pacific Boy Scouts.

In 2021, the Camas-Washougal Community Chest formed a partnership with the Camas-Washougal Rotary Foundation to help with the awarding and funding of Grants. The Rotary consequently funded five grants: Fort Vancouver Regional Library - Washougal; Friends of the Camas Library; Lunch Money Indoor Skate Park; REACH Community Development; and Treesong Nature Retreat. In addition, an emergency grant was given to ReFuel Washougal in December to provide tents, sleeping bags, food and emergency shelter during snowy, freezing weather when the Washougal shelter could not open. Due to this partnership, an additional \$15,125 was funded.

Most funds are raised by annual campaigns from October 1 through September 30. The legal fiscal year for the organization is January 1 through December 31. Funds received in fiscal year 2021 included \$111,811 from donations, \$14,794 from events, and \$7,629 from investments. Disbursements for fiscal year 2021 included \$122,546 for grants to organizations, and \$2,751 for miscellaneous expenses (event expenses, office expenses, insurance, Post Office box, taxes, and fees).

Assets as of December 31, 2021 were \$227,812. Most grants are paid quarterly. Grants for 2022 had not been approved by December 31, 2021. It is estimated that those grants will amount to \$137,000.



### Financial Report - 2021

The Canasa-Washington Community Center was established in 1946 to coordinate raising funds for local health and welfare (1) education (2) youth activities (3) building homes (4) food bank (5) clothing bank (6) health and welfare (7) crisis and counseling (8) senior citizen (9) community center (10) other charitable and community projects (11) providing financial, medical, dental, and other services (12) other community projects provided in the Canasa and Washington area.

The CWCC is governed by an 18-member Board of Directors. Directors serving as of December 31, 2021 were: President-Elect Dennis Kusch, President-Mark R. Rasmussen, Vice President-Mark R. Rasmussen, Treasurer-Keith R. Rasmussen, Secretary-Keith R. Rasmussen, and Board Members-Laura Rasmussen, Barbara Rasmussen, Keith Rasmussen, John Rasmussen, Steve Rasmussen, and Mark Rasmussen.

Financial statements were prepared in accordance with generally accepted accounting principles and are unaudited. The audit report was issued on March 10, 2022.

The financial statements include a balance sheet, income statement, and statement of activities. The balance sheet shows total assets of \$227,812 and total liabilities of \$137,000 as of December 31, 2021. The income statement shows total revenue of \$137,000 and total expenses of \$137,000 for the year ended December 31, 2021. The statement of activities shows total assets of \$227,812 and total liabilities of \$137,000 as of December 31, 2021.

In 2021, the Canasa-Washington Community Center formed a partnership with the Canasa-Washington Rotary Foundation to help with the awarding and funding of grants. The Rotary Foundation provided the grants for Vancouver Regional Library - Washington; Friends of the Library - Marysville; and Friends of the Library - Warrenton. In addition, an emergency grant was given to Canasa-Washington in 2021 to provide tents, sleeping bags, food and emergency shelter during snowy, freezing weather when the Vancouver shelter could not open. Due to this partnership, an additional \$15,125 was funded.

Total funds are raised by annual campaigns from October 1 through September 30. The legal fiscal year for the organization is January 1 through December 31. Funds received in fiscal year 2021 included \$115,000 from donations, \$14,000 from grants, and \$8,000 from investments. Disbursements for fiscal year 2021 included \$122,500 for grants to organizations, and \$14,500 for miscellaneous expenses (rental expenses, office expenses, insurance, Post Office box, taxes, and fees).