RSVP
Lead With Experience
514 N Court St, Suite 2
Carroll IA 51401
712-792-4212
crsvp@hotmail.com

December 1, 2017

Honorable Mayor and Carroll City Council Members
City of Carroll
112 East 5th St
Carroll IA 51401

Dear Honorable Mayor and Carroll City Council Members:

I would like to start by thanking you for your past support of RSVP. On behalf of the agency, I am submitting a level funding request of $9,500 for RSVP. The financial support from the City of Carroll helps meet the required local match money for the federal grant dollars. This funding assists the staff in implementing projects, recruiting and placing volunteers, recognizing volunteers and identifying community needs.

Sincerely,

Stacy Venteicher
RSVP Director

RSVP/ Foster Grandparent Program

514 North Court Street
Carroll, Iowa 51401
Phone: 712.792.4212
Fax: 712.792.1957
crsvp@hotmail.com
cfgpp@hotmail.com

2016-2017 Executive Board

Neil Bock
Board Chair
1216 Woodland Drive
Carroll, Iowa 51401
712.792.4738
neiljbock@yahoo.com

Julie Woodhouse
Vice Chair
705 North Carroll Street
Carroll, Iowa 51401
712.792.3561
712.830.1670
woodhess@mchsi.com

Rayoma Rotert
Board Secretary
1100 Forest Street
Carroll, Iowa 51401
712.792.3454
rayomarote@msn.com

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515-240-8992
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jbvb@gliddenwildblue.com

Dennis Bailey
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pastor.dennis52@gmail.com

Barb Danner
26613 Pebble Avenue
Carroll, Iowa 51401
712.683.5874
bldanner@yahoo.com

Mike Kotts
Carroll City Councilman
1629 Oakwood Drive
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712.292.4404
mdkots@gmail.com

Thank you for your commitment to volunteer service!

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In the past year, how many RSVP volunteers served at sites throughout Carroll County?

- ***32*** at four schools implementing the RSVP Speak Up! Program with 335 5th graders participating.
- ***83*** matched with 83 3rd graders at Holy Spirit School in the Pen Pal program.
- ***2*** reading buddies matched with 65 students at two schools.
- ***20*** assisted with the delivery of 102 home delivered meals, five days a week for home bound residents throughout Carroll County.
- ***38*** assisted the Manning Hausbarn and the Carroll County Museum welcome visitors throughout the open seasons.
- ***92*** helped staff and operate three New Hope Village Bargain Shoppes in Carroll County.
- ***21*** assisted the Red Cross and Siouxland agencies at 18 bloodmobiles in Carroll County.
- ***41*** spent countless hours at home and workrooms making items such as mittens, baby caps, walker bags, puppets, catheter bags and quilts that were given to schools, nursing homes, hospitals, daycares, and Headstart students.
- ***250*** visited and entertained at Carroll County nursing homes and care facilities.
- ***148*** assisted 22 other non-profit and government offices with capacity building which included but not limited to mailings, filing and answering telephones.
- ***5*** assisted local food pantries stocking shelves, picking up food and packing family food boxes.

In the past year, how many items were made by RSVP Volunteers and donated to agencies throughout Carroll County?

- ***425*** Baby Caps
- ***24*** Walker Bags
- ***300*** Quilts
- ***65*** Pairs of Mittens/Hats
- ***1200*** Bookmarks
- ***65*** Pinecone Birdfeeders
- ***568*** cards for Veterans and Residents in care facilities

In the past year Carroll County RSVP participated in Days of Service events. During the holidays RSVP/FGP volunteers filled out 188 Christmas cards that were given to residents living in area nursing homes and New Hope Village. In January RSVP volunteers collected classroom supplies for Head Start in honor of MLK Day. Veteran's Day RSVP and FGP collaborated for a card campaign for local veterans. The cards were filled out by volunteers thanking the veterans for their service. Volunteers handed out 380 cards at the annual HyVee Veteran Breakfast. The sixth annual Make a Difference Day project implemented was "Blizzard Packs". RSVP volunteers collected shelf stable items to create nutritionally balanced lunches that are given to residents receiving home delivered meals. These meals can be saved for the days when weather is inclement and meals cannot be delivered. The third annual Mayor's Day of Volunteer Recognition volunteers participated in projects in Carroll, Coon Rapids and Manning. Volunteers helped engage local residents in care facilities in projects creating book marks for the library summer reading program and pine cone bird feeders that were donated to Swan Lake and parks throughout the county.

RSVP currently has 352 volunteers serving in Carroll County. Last year those volunteers spent a total of 34,195 hours giving back to the citizens and communities throughout the county. As many agencies face budget cuts or shortfalls, they continue to look to RSVP for volunteers to help fill in the gaps.

RSVP was started nationally in 1971 and was established in Carroll County in 1974. RSVP is a volunteer program with the only limitation being that people must be 55 years and better to join. Carroll County RSVP is part of the Corporation for National and Community Service which is the national organization from which the federal grant money is received. The financial support from Carroll County helps to meet the required local match money for the federal grant dollars. This funding assists the staff in implementing projects, recruit and place volunteers, recognize volunteers and identify community needs. RSVP is again requesting $9,000 to help continue the projects for the upcoming year. RSVP is thankful for your past support and will be appreciative of your continued support.

H&R BLOCK®

tax, mortgage and financial services

July 13, 2017

Ms Vicki Hover-Williamson
State Office Specialist
Corporation for National and Community Service
210 Walnut St., Suite 917
Des Moines, IA 50309

Dear State Office Specialist, Vicki Hover-Williamson

I have reviewed the accounting system that the Carroll RSVP agency has established for the fiscal year 2015-2016, and in my opinion, it includes controls adequate to safeguard the assets of the agency, check the accuracy and reliability of accounting data, promote operating efficiency, and encourage compliance with prescribed management policies of the agency.

Sincerely,

Gladys Schmidt

Gladys Schmidt
H&R BLOCK

806 West 8th St Carroll, IA 51401
Tel 712 792 2770 Fax 712 792 1150 www.hrblock.com

PART II - BUDGET

Application Organization: Carroll Co RSVP **Budget Dates:** 07/01/2017-06/30/2018

SECTION 1: VOLUNTEER SUPPORT EXPENSES

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
A. PROJECT PERSONNEL EXPENSES Position Title	Annual Salary	% Time Spent on Project	Total Project Cost	Corporation Funds Requested	Non-Federal Resources	Excess Resources
Director	30,779	80	30,779	27,702		3,077
Volunteer Coordinator	12,622	40	12,622	11,360		1,262
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Revised July 2017	-	-	-	-	-	-
	-	-	-	-	-	-
TOTAL PERSONNEL EXPENSES			$ 43,401	$ 39,062	$ -	$ 4,339
B. PERSONNEL FRINGE BENEFITS			4,344	938	3,309	97
C. PROJECT STAFF TRAVEL		Local Travel	780	-	780	
		Long Distance Travel	800		800	
D. EQUIPMENT			-	-	-	-
E. SUPPLIES			1,053		1,053	
F. CONTRACTUAL SERVICES			100		100	
G. OTHER VOLUNTEER SUPPORT COSTS		Communications	4,785	-	4,785	
		Printing	3,900		3,900	
		Space	3,960	-	3,960	
		Other Allowable Support	-		-	-
H. INDIRECT COSTS			-	-	-	-
TOTAL VOLUNTEER SUPPORT EXPENSES			$ 63,123	$ 40,000	$ 18,687	$ 4,436

SECTION 2: VOLUNTEER EXPENSES

		Column 3	Column 4	Column 5	Column 6
A. VOLUNTEER SERVICE-RELATED COSTS AND REIMBURSEMENT EXPENSES	Stipends	-			-
	Meals	-	-	-	-
	Uniforms	-	-	-	-
	Insurance	685	-	685	
	Recognition	4,500	-	4,500	
	Volunteer Travel	-	-		
	Physical Examinations	-	-	-	-
	Other Allowable Expenses	-	-	-	-
TOTAL VOLUNTEER EXPENSES		$ 5,185	$ -	$ 5,185	$ -
TOTAL PROJECT COSTS		$ 68,308	$ 40,000	$ 23,872	$ 4,436
FUNDING PERCENTAGES (percent distribution between Columns 4 and 5 only)			62.63%	37.37%	

VOLUNTEER STRENGTH PROJECTION					
A. NON-STIPENDED VOLUNTEERS:			0	B. HOURS:	0
STIPENDED VSY'S - FEDERAL:	0	NON-FED.	0	C. STATIONS:	0

RSVP BUDGET FOR FISCAL YEAR 17/18 -July 1, 2017 to June 30, 2018

PUBLIC SECTOR FUNDS:

Corporation for National & Community Service	$40,000.00
State of Iowa	$7,468.00
Carroll County	$9,000.00
City of Carroll	$9,500.00
	**********
Total:	$65,968.00

PRIVATE SECTOR FUNDS:

United Way of Carroll	$5,000.00
	**********
Total:	$5,000.00

GRAND TOTAL:	$70,968.00

Federal	$40,000.00	59%
State	$7,468.00	11%
Local	$23,500.00	30%
	**********	
Total:	$70,968.00	100%

$2,660 funding not included in regular budget will be utilized for special projects. Such as Speak Up!, Pen Pals, Mayor's Day Event.

RSVP for the Month Ended: October 2017

Volunteer Support Expenses:	Grant	Y-T-D Expense	Bal Not Spent
Federal:			
Director Salary	27702	7695	20007
Volunteer Coordinator Salary	11360	4158	7202
Fringe Benefits	938	938	0
Other	0	0	0
Subtotal of Federal:	40000	12791	27209
Excess Resources:			
Director Salary	3077	0	3077
Volunteer Coordinator	1262	0	1262
Fringe Benefits	97	0	97
Subtotal of Excess Resources:	4436	0	4436
Non-Federal Resources:			
	0	0	0
	0	0	0
Fringe Benefits	3309	161	3148
Staff Local Travel	780	0	780
Staff Long Distance Travel	800	101	699
Supplies	1053	32	1021
Contractual Services	100	0	100
Communications	4785	1097	3688
Printing	3900	724	3176
Space	3960	1105	2855
Subtotal of Non-Federal Resources:	18687	3220	15467
Total Volunteer Support Expenses:	63123	16011	47112
Volunteer Expenses:			
Non-Federal Resources:			
Volunteer Insurance	685	572	113
Volunteer Recognition	4500	698	3802
		0	
Total Volunteer Expenses Non-Fed:	5185	1270	3915
Total Budget:	68308	17281	51027

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: NOV 19 1997

Retired Senior Volunteer Program Of
Carroll County
514 N. Court St.
Carroll, IA 51401-2752

Person to Contact:
Ruth Ohmer
Telephone Number:
513-241-5199
Fax Number:
513-684-5936
Federal Identification Number:
42-1039486

Dear Sir or Madam:

This letter is in response to your telephone request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in December 1981, granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than $25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of $20 a day, up to a maximum of $10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Retired Senior Volunteer Program Of Carroll County
42-1039486

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

Please direct any questions to the person identified in the letterhead above.

This letter affirms your organization's exempt status.

Sincerely,

C. Ashley Bullard
District Director