



THE CARES FOUNDATION

We will always be in the fight to end HIV and to provide the best care possible to all those affected by HIV.

That will never change. Ever.

Annual Report 2014

The CARES Foundation
1500 21st Street
Sacramento, CA 95811
916-914-6390
TheCARESFoundation.org

Founded in 2011, the CARES Foundation is a 501(c)3 tax-exempt non-profit that provides grants to organizations in the Greater Sacramento area that directly serve the needs of people with HIV/AIDS or aid in the prevention of HIV transmission.

The goal in creating the Foundation was to assure that people with HIV/AIDS in our area would always receive medical care and life saving medications regardless of government funding.

Our Vision

A generation free of HIV/AIDS in the Sacramento region.

Our Mission

Support a compassionate community for people living with HIV/AIDS, encourage innovative prevention and research programs, raise awareness to eliminate discrimination and stigma and ensure access to quality care.

CARES FOUNDATION
STATEMENTS OF FINANCIAL POSITION
December 31, 2014 and 2013

ASSETS		<u>2014</u>		<u>2013</u>
Cash and equivalents	\$	105,165	\$	31,504
Prepaid expenses		-		12,345
Investments		<u>29,052,527</u>		<u>27,555,515</u>
 Total Assets	 \$	 <u>29,157,692</u>		 <u>27,599,364</u>
 LIABILITIES AND NET ASSETS				
Accounts payable and accrued expenses	\$	<u>1,384,873</u>	\$	<u>90,083</u>
Net assets, unrestricted		<u>27,772,819</u>		<u>27,509,281</u>
 Total liabilities and net assets	 \$	 <u>29,157,692</u>	 \$	 <u>27,599,364</u>

The financial information presented is condensed and does not purport to be prepared in accordance with generally accepted accounting principles. A copy of the CARES Foundation audited financials is available by sending a request to CARES Foundation, Attention Finance Department, 1500 21st Street, Sacramento, CA 95811. A contribution to the CARES Foundation for \$20.00 is suggested to cover the cost of postage and handling.

The CARES Foundation is committed to improving the health of the Sacramento region by supporting the work of organizations to prevent the spread of HIV and treat those with HIV/AIDS. While the Foundation values innovation, our focus for grant-making is on organizations that are stable and well-managed, and have a demonstrated ability to impact HIV. Equal consideration is given to grant requests that address either prevention or care. Unlike other chronic diseases, HIV is unique in the need to not only care for the patient, but to do everything possible to prevent transmission to others. Finding those infected with HIV means that testing is a prime concern as well.

The CARES Foundation was pleased to authorize funding for the following organizations to provide services in 2014:

- **Wind Youth Services - Street Education Project**
- **Harm Reduction Services - Safe Points Syringe Exchange Project**
- **Community Against Sexual Harm - Outreach & Education Project**
- **SANE - HIV Prevention through expanded syringe access**
- **PFLAG - Local Outreach Project**
- **Sacramento LGBT Community Center - Health Outreach**
- **Cares Community Health - Condom Finder**
- **Cares Community Health - Residential Drug Treatment**
- **Cares Community Health - HIV Prevention Coalition**
- **UC Davis Clinical Trials - Operational Support**

The CARES Foundation was pleased to sponsor:

- **Gender Health Center's 4th Annual No Time To Lose Conference**

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The CARES Foundation would like to thank the following for their support:

Bob Kamrath Bob Styron Janet Parker Debbie Bouzard Lili Joy

* For identification purposes only.