



CEO Board Report
July 2020
(June 13 – July 10)

FUND DEVELOPMENT & MARKETING

- Regular meetings (bi-weekly) with Bazini / Hopp to discuss PR / marketing strategies.
- Zoom call with potential ECAGS donor.
- Have raised ~\$890k to date for G UW Covid-19 Community Relief Fund (**pls keep confidential for now**). This includes \$80k received for Greenwich Comes Together, a nfp established that needed a 501(c)3 to administer funds. G UW agreed to act as the “pass thru”.
- See accompanying spreadsheet for Covid grants info.

COMMUNITY IMPACT

- CEO calls continue (includes all stakeholders: TOG, GPS, Housing Dept., and others) to discuss and address concerns, needs, etc. That call has produced many positive outcomes to date. The call is now held monthly.
- Numerous calls with organization CEO’s regarding grants, volunteers, programs, etc.
- Grants Committee “met” twice to discuss and grant dollars for COVID relief.
- Continuing effort to find a new provider for the St. Roch’s site.
 - o Children’s Day School board has decided that it is not right for them at this time.
 - o Met with two other providers who both seem interested. Visited both prospective provider’s current sites to see their operations first hand. Discussions with both are ongoing.
- Met with Greenwich Public Schools to discuss status of Reading Champs for next year. Still “wait and see” for now. See DI report.
- Sent HSTS update to donors.
- Discussed G UW partnering with Family Centers on “Family First.” This program addresses the achievement gap in K-5 and until recently was funded by the Heidenreich Foundation.
- Launching an inter-organizational food insecurity task force with all the organizations that have programs addressing this issue. Goal: identify overlaps and efficiencies. (i.e. to provide the best service at the lowest costs through efficient procurement and distribution, and identification of individuals and families in need). Grants Committee has agreed this could be a “collective impact” area to use COVID funds towards.

FINANCE

- Regular monthly check-in with DeCruze.
- Reviewed monthly financials.

INTERNAL OPERATIONS AND CORE FUNCTIONS

- Held weekly meetings with board chair.
- Daily Zoom call with Jeremy and Rob.
- Weekly call with staff.
- CEO printed, personalized, postmarked, stuffed and mailed all thank you letters.
- CEO continued making bank deposits and sending all info to Decruze and staff to ensure up to date financials.
- Held annual meeting with auditors to review procedures, programs, financial reporting, etc. Setting date for Audit Committee to meet with auditors.

STEWARDSHIP

- Nominating Committee met 6/30 and discussed candidates for Board and next steps were assigned.
- Discussed Board membership with a candidate (attorney).