



# Community Foundation of the Virgin Islands

## 2015 Audited Financial Report - At a Glance

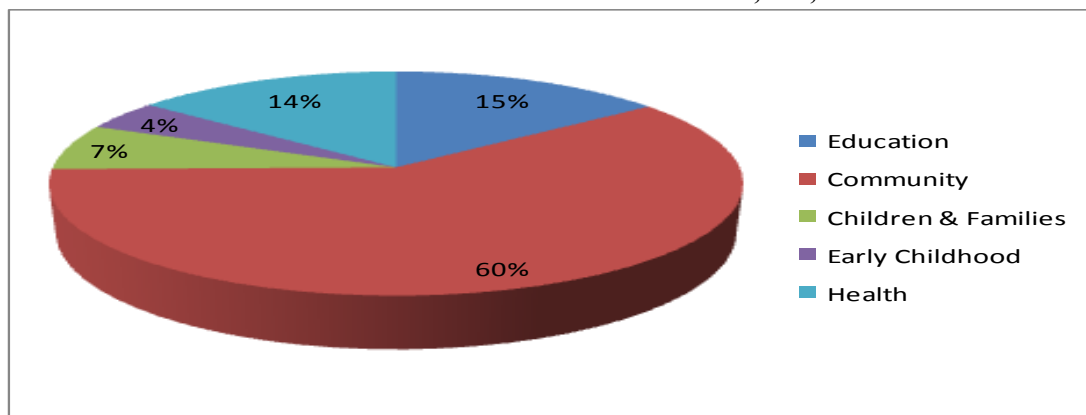
	<u>2015</u>	<u>2014</u>
<b>Assets</b>		
Cash and Cash Equivalents	\$2,120,285	\$2,187,161
Investments at Market Value	\$7,161,830	\$7,514,751
Other Assets	<u>\$113,334</u>	<u>\$271,543</u>
<b>Total Assets</b>	<u>\$9,395,449</u>	<u>\$9,973,455</u>

### Liabilities and Net Assets

Liabilities	\$ 4,461	\$ 6,957
Net Assets	<u>\$9,390,988</u>	<u>\$9,966,498</u>
<b>Total Liabilities and Net Assets</b>	<u>\$9,395,449</u>	<u>\$9,973,455</u>

	<u>2015</u>	<u>2014</u>
Public Support and Revenues	\$2,503,733	\$4,778,598
<i>Grants and contributions</i>	841,617	1,191,776
<i>Fund contributions</i>	1,523,388	3,004,764
<i>Investment Return</i>	126,728	563,985
<i>Donated Services</i>	12,000	18,073
Program Services	\$2,819,633	\$3,116,423
Management and General	\$152,807	\$126,295

### 2015 Grant & Services Allocation \$2,819,633



# About the Community Foundation of the Virgin Islands

The Community Foundation of the Virgin Islands (CFVI) was established in 1990 with a \$540,000 gift from Henry and Charlotte Kimelman. CFVI is governed by a Board of Directors composed of community leaders interested in the welfare of the Virgin Islands and managed by a professional staff. Today, CFVI manages more than 100 named funds and scholarships, grants and community programs and coordinates the establishment of memorial funds. To donors, CFVI offers a complete toolkit for charitable giving, expert assistance in learning more about the causes they care about, and the opportunity to join others with similar interests to give together. To the community at large, CFVI offers a permanent, growing source of grant monies, as well as a common meeting ground and leadership on important issues in our region. CFVI has \$10 million in assets and gave away more than \$3 million in 2014 grants, awards, services and scholarships across the Virgin Islands.

CFVI was created to serve both donors and non-profit organizations of the Virgin Islands that want to ensure the highest quality of life for both present and future generations. A primary goal is to build a collection of permanent funds, which will be used to enhance the educational, physical, social, cultural and environmental well-being of the islands' people. Our programs, operating costs, and much of CFVI community outreach are provided each year through generous donations from CFVI Angels. The CFVI Angel gifts support all we do in the community!

## Memorials *(made in honor of):*

Gwendolen M. Adams	Jose Louis Pasarell
Carlos Aguilar	Beulah & Joseph
Alicia Armstrong	Potter
Christine Chapman	Tom Tyne
Al Cohen	George Unger
Peter Curreri	Russell T. White
Greg "Rabbit" deMastri	
William C. Dowling	
Jean J. B. Hendricks	
Charlotte Kimelman	
Henry L. Kimelman	
Kitty Koenig Probyn	

## Funds, Programs and Scholarships at the Community Foundation of the Virgin Islands

*An Array of Funds to meet Community Needs*

Alexander A. Farrelly Milestone Fund	Hulsman Family Fund	Potter Fund for Nature Tech Solutions
Anderson Family Fund for Education	Hupprich Family Fund	Prior Family Scholarship Fund
Anguilla Community Foundation Fund	ICMC Jazz in the Park Fund	Rapid Response Fund (St. Thomas/ St. John)
Anna Greene Walsh Scholars Fund	Investing in the Future Scholarship	Rapid Response (St. Croix)
Annika and Gordon's Fund	Island Resources Foundation Legacy Fund	Real Impact Fund
Art Thursday St. Croix	Isaac & Rebecca Paiewonsky Scholarship	Richard Silver Charitable Fund
Artrelle M. Wheatley Scholarship Fund	J. Raymond Jones Fund	Robert O'Connor Fund
Atlantic Southern Fund	Jean T. Robertson Fund	Robert D. Sparks Family Fund
Barry Law Enforcement Scholarship Fund	Jermaine "Ras Koniyah" Pemberton Fund	Rotary East Youth Foundation Fund
Beacon Community Learning Center Fund	JFL Hospital & Medical Center Fund	Scott Barber Family Fund
British Virgin Islands Educational Fund	JMP Fund	Scott Farrell VI Fund
Brown and Baecher Families Fund	Joanne E. Bozzuto Fund	Schmidt-Holdsworth Family Fund
CAHS Alumni Physicians Scholarship Fund	John Arthur Swinson Family Fund	Sea Glass Cares
CAHS Class of 1951 Scholarship Fund	John P. deJongh, Sr. Hospital Fund	Shansi Miller Fund
Caribbean Genealogy Library Fund	Joseph W. Boyd Jr. Fund	Southland Gaming of the VI Fund
Caribbean Historic and Genealogic Fund	Judith A. Towle Environmental Studies Fund	St. Croix Financial Center Fund
Caribbean Philanthropy Network Fund	Junior Philanthropists Fund	St. Croix Women's Initiative Fund
Cassinelli Family Fund for Hassel Island	K-9 & Police Training Facility, St. Croix	St. John Cancer Fund
Chamber/DRI CA Fund	Kids Count USVI	St. John EMS Association Fund
Charaf Family Fund	Kimberly Brin Memorial Scholarship Fund	St. John's Women's Ensemble
Charity Chicks Fund	Kimelman Family Fund	St. Thomas Swimming Association
Charity Girls Fund	Kitty Koenig-Probyn Memorial Fund	STEM Fund
Children's Trust of the Virgin Islands Fund	Lana Vento Fund for the Virgin Islands	Sisters Helping Sister, VI
Community Service Fund	Lou Ellen Brown Fund for Disabled Children	TEAM Community Development Fund
Coral World Scholarship Fund	Margaret Ann White-Lewis (MAWL) Fund	The Family Connection Fund
Driehaus Community Development Fund I	Margate Friends of the Children Fund	Theodore E. Sharp Scholar Awards
Earle B. Ottley Leadership Institute Fund	Marie Keese LeLash Foundation Fund	Tunick Family Scholarship Fund
Edward L. Towle Fund for Sustainable Islands	Marvin A. Blyden Scholarship	Universal Business Supplies Fund
Environmental Fund	Mary Harrison & Marie Via Fund for Children	VI 100 Club Fund
Euan P. McFarlane Environmental Fund	McBride Family Scholarship	VI Gun Buy Back Program Fund
Falek Family Fund	Medical Air Services Association Fund	VI Junior Golf Fund
Feuerzeig Family Fund	Mentoring Through the Arts of Music	VI Scholars Fund
Girls Give Generously (G3) Fund	Milan & Alik Glumidge Memorial Scholarship	Virgin Islands Cancer Patient Fund
Grishman Family Community Fund	Mitchell Family Fund	Virgin Islands Social Work Mater's Degree
Healthcare for the Homeless Fund	Nana Baby Home Fund	Awards Fund
Heavy Materials Scholarships	Norm and Joni Jones Fund	Whitley E. A. Williams Fund
Henry U. Wheatley Fund	NSL Graduate Studies Scholarship	Willard R. Sparks Family Fund
Hodge Senior Citizen Assistance Fund	Paradise Jam Fund	World Ocean School Fund
Horse Rescue and Retirement Fund	Peter and Patricia Gruber Fund	

*Choosing to Get Involved*