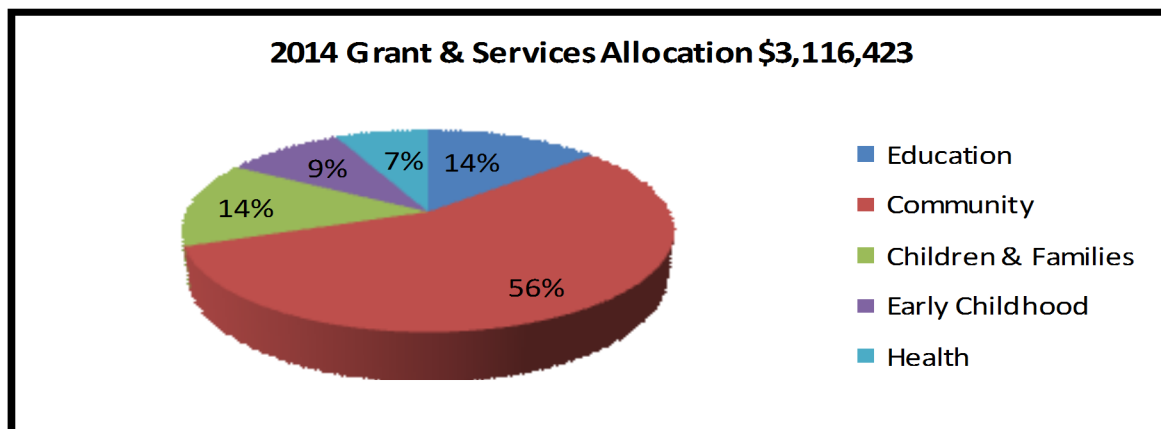




# Community Foundation of the Virgin Islands

## 2014 Audited Financial Report - At a Glance

	<u>2014</u>	<u>2013</u>
<b>Assets</b>		
Cash and Cash Equivalents	\$2,187,161	\$1,712,225
Investments at Market Value	\$7,514,751	\$6,773,398
Other Assets	<u>\$271,543</u>	<u>\$125,713</u>
<b>Total Assets</b>	<u>\$9,973,455</u>	<u>\$8,611,336</u>
<b>Liabilities and Net Assets</b>		
Liabilities	\$ 6,957	\$ 3,679
Net Assets	<u>\$9,966,498</u>	<u>\$8,607,657</u>
<b>Total Liabilities and Net Assets</b>	<u>\$9,973,455</u>	<u>\$8,611,336</u>
	<u>2014</u>	<u>2013</u>
Public Support and Revenues	\$4,778,598	\$3,441,363
<i>Grants and contributions</i>	1,191,776	1,145,074
<i>Fund contributions</i>	3,004,764	1,267,925
<i>Investment Return</i>	563,985	1,014,879
<i>Donated Services</i>	18,073	13,484
Program Services	\$3,116,423	\$2,293,147
Management and General	\$126,295	\$111,255



# 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	Feuerzeig Family Fund	Mentoring Through the Arts of Music
Anderson Family Fund for Education	Grishman Family Community Fund	Milan & Alik Glumidge Memorial Scholarship
Anguilla Community Foundation Fund	Habitat for Humanity USVI Fund	Mitchell Family Fund
Anna Greene Walsh Scholars Fund	Healthcare for the Homeless Fund	Nana Baby Home Fund
Annika and Gordon's Fund	Heavy Materials Scholarships	Norm and Joni Jones Fund
Art Thursday St. Croix	Henry U. Wheatley Fund	NSL Graduate Studies Scholarship
Artrelle M. Wheatley Scholarship Fund	Hodge Senior Citizen Assistance Fund	Paradise Jam Fund
Atlantic Southern Fund	Horse Rescue and Retirement Fund	Peter and Patricia Gruber Foundation Fund
Barry Law Enforcement Scholarship Fund	Hulsman Family Fund	Prior Family Scholarship Fund
Beacon Community Learning Center Fund	Hupprich Family Fund	Rapid Response Fund (St. Thomas & St. Croix)
British Virgin Islands Educational Fund	ICMC Jazz in the Park Fund	Robert D. Sparks Family Fund
Brown and Baecher Families Fund	Isaac & Rebecca Paiewonsky Scholarship	Robert O'Connor Fund
CAHS Alumni Physicians Scholarship Fund	J. Raymond Jones Fund	Schmidt-Holdsworth Family Fund
CAHS Class of 1951 Scholarship Fund	Jean T. Robertson Fund	Scott Farrell VI Fund
Caribbean Genealogy Library Fund	Jermaine "Ras Koniayah" Pemberton Fund	Sea Glass Cares
Caribbean Historic and Genealogic Fund	JFL Hospital & Medical Center Fund	Shansi Miller Fund
Caribbean Philanthropy Network Fund	JMP Fund	Southland Gaming of the VI Fund
Chamber of Commerce/DRI CA Fund	Joanne E. Bozzuto Fund	St. Croix Financial Center Fund
Charaf and Company Fund	John Arthur Swinson Family Fund	St. Croix Women's Initiative Fund
Charaf Family Fund	John P. deJongh, Sr. Hospital Fund	St. John Cancer Fund
Charity Chicks Fund	Joseph W. Boyd Jr. Fund	St. John EMS Association Fund
Charity Girls Fund	Judith A. Towle Environmental Studies Fund	TEAM Community Development Fund
Charles Lynch Music Scholarship	Junior Philanthropists Fund	The Family Connection Fund
Charlotte Amalie Revitalization Effort Fund	K-9 & Police Training Facility, St. Croix	The Town's Blueprint
Children's Trust of the Virgin Islands Fund	Kids Count USVI	Theodore E. Sharp Scholar Awards
Citibank Community Fund	Kimberly Brin Memorial Scholarship Fund	Tunick Family Scholarship Fund
Community Service Fund	Kimelman Family Fund	Universal Business Supplies Fund
Coral World Scholarship Fund	Lana Vento Fund for the Virgin Islands	VI 100 Club Fund
Cynthia de Haynes Health Science Scholarship	Lou Ellen Brown Fund	VI Cancer Patient Fund
Driehaus Community Development Fund	Margaret Ann White-Lewis (MAWL) Fund	VI Gun Buy Back Program Fund
Earle B. Ottley Leadership Institute Fund	Margate Friends of the Children Fund	VI Junior Golf Fund
Edward L. Towle Fund for Sustainable Islands	Marie Keese LeLash Foundation Fund	VI Scholars Fund
Environmental Fund	Mary Harrison & Marie Via Fund for Children	Vivienne and Richard Silver Fund
Euan McFarlane Environmental Fund	McBride Family Scholarship	Voices for VI Children Fund
Falek Family Fund	Medical Air Services Association Fund	Waring and Carmen Partridge Fund
		Whitley E. A. Williams Fund

*Choosing to Get Involved*