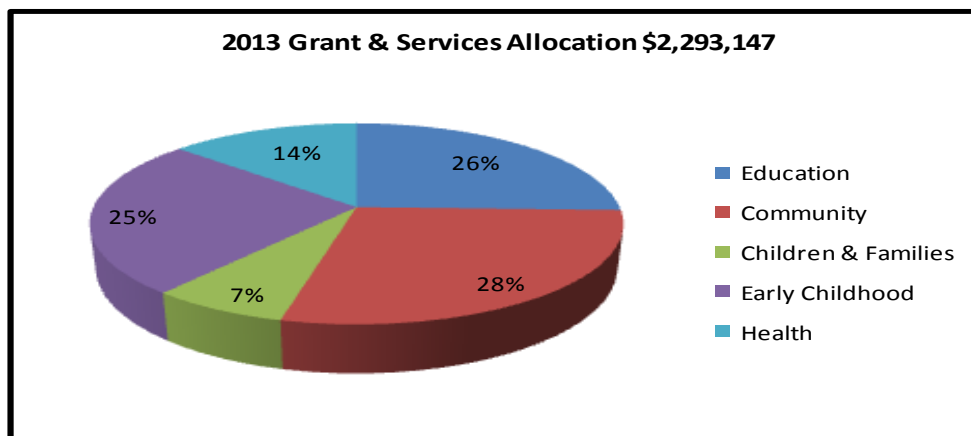




# Community Foundation of the Virgin Islands

## 2013 Audited Financial Report - At a Glance

	<u>2013</u>	<u>2012</u>
<b>Assets</b>		
Cash and Cash Equivalents	\$201,616	\$251,271
Investments at Market Value	\$8,284,007	\$7,304,423
Other Assets	\$125,713	\$175,910
<b>Total Assets</b>	<b><u>\$8,611,336</u></b>	<b><u>\$7,731,641</u></b>
<b>Liabilities and Net Assets</b>		
Liabilities	\$ 3,679	\$ 8,992
Net Assets	<u>\$8,607,657</u>	<u>\$7,722,649</u>
<b>Total Liabilities and Net Assets</b>	<b><u>\$8,611,336</u></b>	<b><u>\$7,731,641</u></b>
	<u>2013</u>	<u>2012</u>
Public Support and Revenues	\$3,441,363	\$2,798,468
<i>Grants and contributions</i>	<i>1,145,074</i>	<i>950,120</i>
<i>Fund contributions</i>	<i>1,267,925</i>	<i>992,883</i>
<i>Investment Return</i>	<i>1,014,879</i>	<i>810,027</i>
<i>Donated Services</i>	<i>13,484</i>	<i>45,437</i>
Program Services	\$2,293,147	\$1,709,967
Management and General	\$111,255	\$114,421



# 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, awards grants, administers 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 established named funds with over \$7 million in assets and more than \$1.5 million in annual grants, awards 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. Its 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 cost, and much of CFVI community outreach are provided each year through generous donations from CFVI Angels. The 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	
Henry L. Kimelman	
Kitty Koenig Probyn	
Mark. C. Marin	

## Named Funds and Scholarships at the Community Foundation of the Virgin Islands

*An Array of Funds to meet Community Needs*

A9-VI Recycling Inc. Scholarship	Environmental Fund	Mary Harrison & Marie Via Fund for Children
Alexander A. Farrelly Milestone Fund	Essence Properties Hassel Island	McBride Family Scholarship
Americas Management Services Fund	Falek Family Fund	Medical Air Services Association Fund
Anderson Family Fund for Education	Feuerzeig Family Fund	Milan & Alik Glumidge Memorial Scholarship
Anguilla Community Foundation Fund	G.E.R.S. Scholarship	Mitchell Family Fund
Anna Greene Walsh Scholars Fund	Grishman Family Community Fund	Nana Baby Home Fund
Annika and Gordon's Fund	Habitat for Humanity USVI Fund	Nigel O. Hodge Foundation Fund
Artrelle M. Wheatley Scholarship Fund	Healthcare for the Homeless Fund	Norm and Joni Jones Fund
Atlantic Southern Fund	Heavy Materials Scholarships	NSL Graduate Studies Scholarship
Barry Law Enforcement Scholarship Fund	Henry U. Wheatley Fund	Paradise Jam Fund
Beacon Community Learning Center Fund	Hodge Senior Citizen Assistance Fund	Peter and Patricia Gruber Foundation Fund
British Virgin Islands Educational Fund	Horse Rescue and Retirement Fund	Prior Family Scholarship Fund
Brown and Baecher Families Fund	Hulsman Family Fund	Rapid Response Fund (St. Thomas & St. Croix)
CAHS Alumni Physicians Scholarship Fund	Hupprich Family Fund	Robert D. Sparks Family Fund
CAHS Class of 1951 Scholarship Fund	ICMC Jazz in the Park Fund	Robert O'Connor Fund
Caribbean Genealogy Library Fund	Isaac & Rebecca Paiewonsky Scholarship	Schmidt-Holdsworth Family Fund
Caribbean Historic and Genealogic Fund	J. Raymond Jones Fund	Shansi Miller Fund
Caribbean Philanthropy Network Fund	Jean T. Robertson Fund	South Bay Partners Fund
Cassinelli Family Fund for Hassel Island	Jermaine "Ras Konyah" Pemberton Fund	Southland Gaming of the VI Fund
Chamber of Commerce/DRI CA Fund	JFL Hospital & Medical Center Fund	St. Croix Financial Center Fund
Charaf and Company Fund	JMP Fund	St. Croix Women's Initiative Fund
Charaf Family Fund	Joanne E. Bozzuto Fund	St. John Cancer Fund
Charity Chicks Fund	John Arthur Swinson Family Fund	Starboard Investments Fund
Charity Girls Fund	John P. deJongh, Sr. Hospital Fund	TEAM Community Development Fund
Charles Lynch Music Scholarship	Joseph W. Boyd Jr. Fund	The Family Connection Fund
Charlotte Amalie Revitalization Effort Fund	Judith A. Towle Environmental Studies Fund	Theodore E. Sharp Scholar Awards
Children's Trust of the Virgin Islands Fund	Junior Philanthropists Fund	Tunick Family Scholarship Fund
Citibank Community Fund	Kenzie Financial Management Fund	Universal Business Supplies Fund
Community Service Fund	Kimberly Brin Memorial Scholarship Fund	VI 100 Club Fund
Coral World Scholarship Fund	Kimelman Family Fund	VI Cancer Patient Fund
Cynthia de Haynes Health Science Scholarship	Lana Vento Fund for the Virgin Islands	VI Gun Buy Back Program Fund
Dictionary Project Fund	Lou Ellen Brown Fund	VI Junior Golf Fund
Driehaus Community Dvpt Fund I & II	Margaret Ann White-Lewis (MAWL) Fund	VI Scholars Fund
Earle B. Ottley Leadership Institute Fund	Margate Friends of the Children Fund	Vivienne and Richard Silver Fund
Edward L. Towle Fund for Sustainable Islands	Marie Keese LeLash Foundation Fund	Voices for VI Children Fund

*Choosing to Get Involved*