



Community Foundation of the Virgin Islands

2016 Audited Financial Report - At a Glance

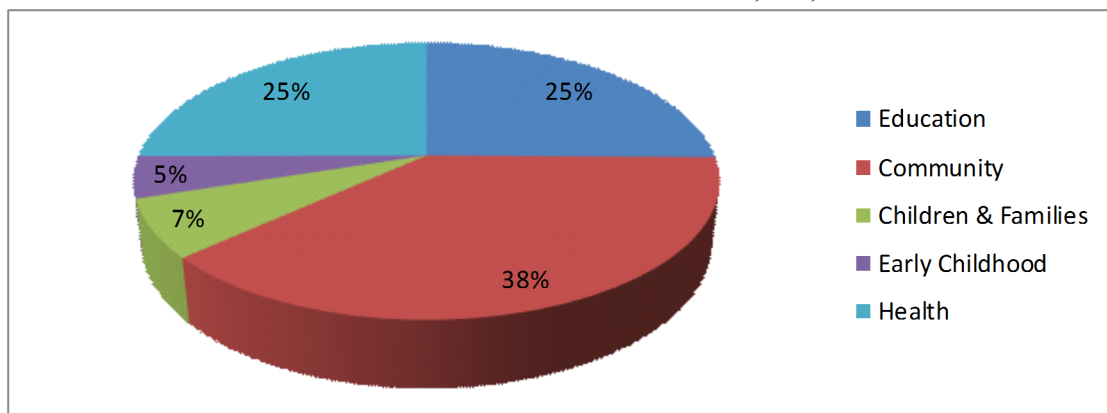
	<u>2015</u>	<u>2016</u>
Assets		
Cash and Cash Equivalents	\$2,120,285	\$3,391,693
Investments at Market Value	\$7,161,830	\$7,559,326
Other Assets	\$113,334	\$234,397
Total Assets	<u>\$9,395,449</u>	<u>\$11,217,672</u>

Liabilities and Net Assets

Liabilities	\$ 4,461	\$ 25,011
Net Assets	<u>\$9,390,988</u>	<u>\$11,192,661</u>
Total Liabilities and Net Assets	<u>\$9,395,449</u>	<u>\$11,217,672</u>

	<u>2015</u>	<u>2016</u>
Public Support and Revenues	\$2,503,733	\$4,269,540
<i>Grants and contributions</i>	841,617	1,686,840
<i>Fund contributions</i>	1,523,388	2,175,812
<i>Investment Return</i>	126,728	394,888
<i>Donated Services</i>	12,000	12,000
Program Services	\$2,819,633	\$2,189,241
Management and General	\$152,807	\$170,454

2016 Grant & Services Allocation \$2,189,241



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 gave away more than **\$4.5 million** in 2017 grants, awards, services and scholarships across the Virgin Islands.

Our programs, operating costs, and much of CFVI's 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	Francis J. LeCoyer
Carlos Aguilar	Flavel Magras
Alicia Armstrong	Mark. C. Marin
Louise Brady	Barbara O'Brien
Christine Chapman	David O'Connell
Al Cohen	Jose Louis Pasarell
Peter Curreri	Beulah & Joseph Potter
Greg "Rabbit" deMastri	Lewis A. Stern
William C. Dowling	Sheila Trunk
Jean J. B. Hendricks	Tom Tyne
Charlotte Kimelman	George Unger
Henry L. Kimelman	Russell T. White
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	Girls Give Generously (G3) Fund	Paradise Jam Fund
Amalie Global	Grishman Family Community Fund	Peter and Patricia Gruber Fund
Anderson Family Fund for Education	Healthcare for the Homeless Fund	Potter Fund for Nature Tech Solutions
Anguilla Community Foundation Fund	Heavy Materials Scholarships Fund	Prior Family Foundation Fund
Anna Green Walsh Scholars Fund	HelpUSVINow!	Prior Family Scholarship Fund
Art Thursday St. Croix Fund	Henry U. Wheatley Fund	Rapid Response VI Fund
Artelle M. Wheatley Scholarship Fund	Hodge Senior Citizen Assistance Fund	Real Impact Fund
Atlantic Southern Fund	Horse Rescue and Retirement Fund	Richard Silver Charitable Fund
Baebler Family Fund	Hulsman Family Fund	Robert D. Sparks Family Fund
British Virgin Islands Educational Fund	Humane Society of St. Thomas	Rotary East Youth Foundation Fund
Brown and Baecher Families Fund	Hupprich Family Fund	Scott Barber Family Fund
CAHS Alumni Physicians Scholarship Fund	ICMC Jazz in the Park Fund	Schmidt-Holdsworth Family Fund
CAHS Class of 1951 Scholarship Fund	Island Resources Foundation Legacy Fund	Sea Glass Cares
Carambola Beach Resort & Spa Hospitality and Tourism Fund	Isaac & Rebecca Paiewonsky Scholarship	Sisters Helping Sisters, VI
Carambola Beach Resort & Spa Youth Athletic Fund	J. Raymond Jones Fund	Southland Gaming of the VI Fund
Caribbean Genealogy Library Fund	Jean T. Robertson Fund	St. Croix Financial Center Fund
Caribbean Philanthropy Fund	Jermaine "Ras Koniyah" Pemberton Fund	St. Croix Women's Initiative Fund
Caribbean Philanthropy Network Fund	JFL Hospital & Medical Center Fund	St. John Cancer Fund
CFVI Friends & Family Fund for USVI Renewal	JMP Fund	St. John EMS Association Fund
Chamber of Commerce/DRI CA Fund	Joanne E. Bozzuto Fund	St. John Women's Ensemble
Charaf Family Fund	John Arthur Swinson Family Fund	St. Thomas Swimming Association
Charity Chicks Fund	John P. deJongh, Sr. Hospital Fund	STEM Fund
Charity Girls Fund	Joseph W. Boyd Jr. Fund	TEAM Community Development Fund
Children's Trust of the Virgin Islands Fund	Judith A. Towle Environmental Studies Fund	The Dish Fund
Community Service Fund	Kids Count USVI	The Family Connection Fund
Coral World Scholarship Fund	Kimelman Family Fund	Theodore E. Sharp Scholar Awards
David O'Connell Scholarship Fund	Kitty Koenig-Probyn Memorial Fund	Tunick Family Scholarship Fund
Discover Fund	Lana Vento Fund for the Virgin Islands	Universal Business Supplies Fund
Doing Good Fund	LeFebvre Fund	VI 100 Club Fund
Driehaus Challenge Grant Fund	Lou Ellen Brown Fund for Disabled Children	VI Cancer Patient Fund
Driehaus Community Development Fund	Margaret Ann White-Lewis (MAWL) Fund	VI Daily News Community 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 Little League Fund
Elaine Ione Sprauve Memorial Fund	Marvin A. Blyden Scholarship	VI Scholars Fund
Ella's Hope Fund	Mary Harrison & Marie Via Fund for Children	Virgin Islands Social Work Masters Degree Award Fund
Environmental Fund	Medical Air Services Association Fund	Whitley E. A. Williams Fund
Euan P. McFarlane Environmental Leadership Award	Mentoring Through the Arts of Music	Willard R. Sparks Family Fund
Falek Family Fund	Milan & Alik Glumidge Memorial Scholarship	World Ocean School Fund
Feuerzeig Family Fund	Mitchell Family Fund	W.S. and K. H. Williams Fund
Fund for the Virgin Islands	Nana Baby Home Fund	
	NSL Graduate Studies Fund	