Bainbridge Community Foundation represents the best in foundation work and the best in community. Through their strategic funding and the convening of nonprofits, they encourage collaborations and partnerships. They work to elevate philanthropy in our community as well as the nonprofit sector as a whole. They are creative thought leaders who help shape our sector and our work.

– Susie Burdick, Executive Director, Kids Discovery Museum

BCF Staff

Jim Hopper, Executive Director
Debbie Kuffel, Program & Finance Officer
Brigette Yates, Development Officer

BCF is accredited by the U.S. Council on Foundation’s Community Foundations National Standards Board (CFNSB). We are confirmed in compliance with the National Standards for U.S. Community Foundations, a distinction that conveys a rigorous commitment to transparency, excellence, stewardship and leadership in philanthropy.

Illustrations by Tim Corey, Calibri Facilitation, www.colibrifacilitation.com
Welcome

Thank you for your support and for taking time to learn more about the Bainbridge Community Foundation. This past year was filled with significant accomplishments that will help shape the path of the Foundation’s work moving forward.

Bainbridge Community Foundation has an unwavering vision of a Bainbridge Island where neighbors work together in a collaborative effort to support one another and ensure that our Bainbridge community is meeting the needs of all.

Communities like ours are a treasured resource. Through intentional acts, we can help this community grow, diversify, and evolve, while affirming the same fundamental strengths it has today. We will engage our neighbors in opportunities to learn about the community, give to the community through grants that support our important nonprofit agencies, serve the community through hands-on volunteer engagement, and invest in the future of BCF and the Bainbridge Island community for the benefit of generations to come.

We forecast the next three years to experience the largest growth to date for Bainbridge Community Foundation. With the guidance and oversight of a committed board of trustees, we are creating a team-based staffing model to expand our programs and activities to reach out in a deeper, more meaningful way to our donors and prospective donors, volunteers, grantees, and other members of the community.

In our strategic planning process completed in 2016, we divided our work into four areas, putting forward a sustainable program in each that will produce long-lasting outcomes in our community.

- **LEARN:** We will foster a community of engaged, informed people inspired to help others; so that members of our community know how they can make a difference and are inspired to act.
- **GRANT:** We will invest in the nonprofit sector to effectively serve the needs of the community; so that well-supported nonprofits are enhancing the community, and improving their field of work.
- **SERVE:** We will open up access to volunteer opportunities to aid in the delivery of important community services; so that an active volunteer corps is engaged in community building.
- **GROW:** We will build an endowed organization with the necessary resources to support the community; so that a permanent infrastructure ensures community health and longevity.

The support of people like you has brought us this far, and we invite you to continue with us on this path toward a brighter future!

Sincerely,

Barbara Swartling
BCF Board of Trustees

Jim Hopper
Executive Director
Inspiring People of 2016

Bainbridge Community Foundation recognized three honorees at its eighth annual Inspiring People Philanthropy Celebration. Cynthia Sears, The Suquamish Tribe, and the Fort Ward Youth Advisory Committee were recognized for their significant acts of philanthropy, leadership, and community-building.

Cynthia Sears
Outstanding Bainbridge Philanthropist

In the nearly 30 years that Cynthia Sears has called Bainbridge Island home, her remarkable generosity, spirit, and encouragement have helped build a thriving and vibrant arts and cultural community. Cynthia had the extraordinary vision to create the Bainbridge Island Museum of Art, a collecting museum with a focus on artists and collections from the Puget Sound region. Her generosity extends to supporting education, social services, and more. Cynthia finds giving most satisfying when her gift helps a project reach completion or encourages others to give. As she accepted her award at the Celebration, she shared a guiding principle in giving that is particularly meaningful to her – “you must add your light to the sum of light.”

The Suquamish Tribe
Outstanding Philanthropic Organization

The Suquamish Tribe were recognized for their longtime tradition of giving generously to help others, especially the most vulnerable populations. Through the Port Madison Enterprises Fund and the Suquamish Foundation, the Tribe have contributed millions of dollars in the spirit of helping our community by supporting education and poverty alleviation, arts, health care, public safety, recreation, social services and more. Recently the Tribe received the NOAA Excellence in Restoration Award, for their coastal restoration work in Eagle Harbor. Their dedication to revitalizing culture and community and environmental preservation will enhance countless lives for generations to come.

Fort Ward Youth Advisory Committee
Outstanding Young Philanthropists

In 2014 neighborhood friends Aila Ikuse, Kate Merifield, Mark Dettman, and Erik Appleberry formed the Fort Ward Youth Advisory Committee. As sophomores in high school, they dedicated themselves to raising money for the restoration of a historic brick bakery building for use as the first public hall in the south end of Bainbridge Island. Over the last two years, these remarkable young people raised funds through grant awards, private donations, sales of shirts, prints, and mugs, and reached more than half of their goal. Though the group have now graduated from Bainbridge High School and embarked upon a new phase in their lives, they left a great parting gift to their community and have ensured that the project will carry on in the capable hands of new youth advisory committee members Mallory Browne, Stella Streufert, Rachel Fox, Marina Ikuse and the Friends of Fort Ward.

Photos (left to right): 1) The Suquamish Tribe, 2) Cynthia Sears and 3) Fort Ward Youth Advisory Committee.
Grants & Scholarships

BCF made 278 grants from January to December totaling a record $2,272,966. In 2016 BCF broke the prior year record number of funding partners and community volunteers during our Community Grants Cycle. By the end of 2016, BCF had awarded nearly $8.8 million in grants since its founding in 2001.

Community Grant Cycle

In our Community Grants Cycle (CGC) alone, BCF granted $243,661 to fifty-three nonprofits. Thirty-four proposals were fully funded, the highest amount in the Foundation’s history (for the second year in a row). Twelve of the organizations that received grant awards were new applicants. The 2016 CGC was supported by forty-one volunteers serving on our Evaluation Team, and by twenty of the Foundation’s donor advisors and two private foundations partnering in funding the grant requests.

Bainbridge Community Foundation recognizes the integral role that nonprofits play on Bainbridge, celebrates the incredible variety of the services we collectively provide, and dedicates itself every day to helping ensure that we can carry out our own missions successfully.

– Lindsay Masters, Executive Director, Bainbridge Arts & Crafts

Photos Courtesy: (top left) BARN, (top right) Kitsap Humane Society, (bottom) Lindsay Masters
2016 Grant Recipients

A Touch of Love Foundation
American Indian College Fund
American Rivers
Amnesty International
Arts & Humanities Bainbridge
Bainbridge Artisan Resource Network*
Bainbridge Arts & Crafts*
Bainbridge Chorale*
Bainbridge High School*
Bainbridge Island Boys & Girls Club*
Bainbridge Island Historical Museum*
Bainbridge Island Land Trust**
Bainbridge Island Little League*
Bainbridge Island Museum of Art*
Bainbridge Island Parks Foundation*
Bainbridge Island Parks Foundation for Bainbridge Island Metro Park & Recreation District*
Bainbridge Island Parks Foundation for Waterfront Park Community Center*
Bainbridge Island Rowing*
Bainbridge Island Senior Community Center
Bainbridge Island Special Needs Foundation
Bainbridge Performing Arts*
Bainbridge Public Library*
Bainbridge Schools Foundation*
Bainbridge Youth Services*
Battle Point Astronomical Association*
Beechwood School California Family Foundation
Belmont University
Bethany Lutheran Church
BI Child Care Centers
BI Village (Island Neighbors)**
Bloedel Reserve
Burlington Rotary Foundation
Chief Seattle Club
Childhaven
Clarke School for the Deaf
Classical King FM 98.1
Conservation NW
Consumer’s Union
Doctors Without Borders
Eastside Baby Corner*
Emory University
Florida State University
Friends of BI High School Sailing*
Friends of Fort Ward*
Friends of Seattle Waterfront
Friends of the Farms*
Gene Juarez Beauty Schools LLC
Green Plate Special
Habitat for Humanity
Harmony Hill Retreat Center*
Harrison Medical Center Foundation*
Heifer International
Holly Ridge Center*
Housing Resource Bainbridge**
Hyla Middle School
Island Neighbors
Island Time Activities
Island Volunteer Caregivers
IslandWood*
KCTS
Kids Discovery Museum*
Kids in Concert*
Kidsap Adult Center for Education*
Kidsap Community Foundation for Spacecraft*
Kidsap Dispute Resolution
Kidsap Humane Society*
Kidsap Immigrant Assistance Center*
Kidsap Legal Services*
KUOW-Puget Sound Public Radio
Lake Tahoe Fund
Leadership Kidsap Foundation*
Marge Williams Center*
Martha & Mary*
Mercy Corps
Montessori Country School
National Park Foundation
Nordic Heritage Museum
North Kitsap Fishline*
Northwest Children's Fund
Occidental College
Olympic College Foundation*
Olympic Performance Group*
One Call for All*
Operation Nightwatch
OurGEMS*
OUT There Adventures
Parkview Services*
PATH
PAWS of Bainbridge Island / North Kitsap
Peacock Family Center*
Planned Parenthood of the Great NW
Poulsbo-NK Rotary Foundation
PTSO Odyssey School
Salish Sea Expeditions*
Save the Children
Seattle Aquarium Society
Seattle Repertory Theater
Seattle Shakespeare Company
Smithsonian Institution
South Yuba River Citizens League
Southern Poverty Law
Stanford University School of Law
Tenants Union of Washington State*
The Carter Center
The Center for the Art of Translation
The Coffee Oasis
The Mountaineers
The New School: Parsons School of Design
The Stanford Fund
Trust for Public Land (Washington State)
U.S. Fund for UNICEF
University of Utah Volunteers in Asia
Washington State Smile Partners*
West Sound Treatment Center*
West Sound Wildlife Shelter*
West Sound YFC*
Western Washington University
WSU 4-H Clubs & Affiliated 4-H Organizations
Yes! Magazine
YWCA of Kitsap County*

* Capacity Building Grant
* Community Grant Cycle

CGC Evaluation Team

Lynn Agnew*, Regina Bellody, Dina Campeau, Jan Carey, Jean Casey, Eric Cederwall, Michael Dagg, Marilyn Dearsley, Tracy Dickerson, Maria Drury, Christina Fontechio Wakefield, Susan Guffey, Marcia Hastings*, Jim Hopper, BCF Staff*, Theona Jundanian*, Judy Karr*, Mary Kerr*, Omie Kerr, Shel Klasky*, Debbie Kuffel, BCF Staff*, Dee Kurtz, Tom Leigh, Susan Lusk, Carla Mackey, Barbara Magusin, Sonya Marinoni, Michael Milligan, Susan Mitchell, Bobbie Morgan, Marina Myles-Worsley, Molly Nikunen, Nancy Nolan Transue, Wendy O’Connor*, Helen Owens, Paul Pearson, Brooke Rufo Hill, Proctor Schenk, Carl Sussman, Ellin Spenser, Carol White, Trese Williamson **BCF Grant Committee Member
Trustees’ Award
BCF promotes collaboration between nonprofits through our Trustees’ Award. The 2016 Trustees’ Award funded Bainbridge Youth Services for The Healthy Youth Alliance project, an ongoing partnership with Raising Resilience, Rotary Club of Bainbridge Island, the Bainbridge Island School District, and the Boys and Girls Club. Local teens will continue to benefit from the Alliance’s culture-changing efforts to address and positively impact the alarming issues of increasing depression, anxiety, and substance abuse amongst Island teens. The funding received will allow the Alliance to engage in planning in order to increase their collective impact over the long-term.

Capacity Building Grants
This program, now in its fourth year, helps organizations become more effective by increasing their internal capacity. These grants fund board and staff development in the areas of leadership, budgeting, fundraising and strategic planning. At the close of 2016, the following five organizations received funding for programming that will strengthen their operations and efficiency.

- Bainbridge Island Land Trust
- Bainbridge Island Museum of Art
- Bainbridge Island Rowing
- Bainbridge Island Special Needs Foundation
- YWCA of Kitsap County

2016 Scholarships
In 2016, Bainbridge Community Foundation awarded nine scholarships, totaling $25,000. Six of these scholarships were awarded to Bainbridge High School students:

Bainbridge High School Class of 1961 Scholarships:
Jordan Davis & Amanda Comeau

Bainbridge High School Class of 1962 Scholarships:
Ana Bucy & Taylor Petersen

Bainbridge Music & Arts Legacy Scholarship:
Tana Corsetti

George and Betty Munro Scholarship:
Kathryn Tibbens

Wendy Jackson Hall Scholarships
Carly Lynn McCartney, Lily Aksan & Naira Diptee

Photos Left to right with scholarship recipients: 1) Ana Bucy, 2) Tana Corsetti, 3) Ralph Munro & Kathryn Tibbens.
Understanding Our Island

As part of our continuing efforts to stay current on issues and trends in our local nonprofit community, BCF annually convenes and surveys local nonprofit leaders to better understand the challenges and opportunities facing individual organizations, the broader context in which they operate, and to help us and our partners anticipate and meet evolving needs. Below are some of the highlights from that survey.

"WHAT DO OUR RESIDENTS NEED TO MAKE THEIR LIVES EASIER AND TO FEEL MORE CONNECTED? WE WILL BE STUDYING THESE QUESTIONS AND LOOKING FOR WAYS TO HELP"

"WE WANT TO EXPAND OUR AUDIENCE, STREAMLINE OUR SYSTEMS, AND INCREASE EDUCATIONAL PROGRAMS TO RAISE AWARENESS IN KITSAP COUNTY."

"A strong educational ecosystem makes us a strong community."

"Arts, Cultural, and Recreational opportunities help create a strong community."

"Arts, Culture & Recreation — TRENDING ABOVE
Environment / Animal Welfare — TRENDING BELOW
Education — TRENDING NEUTRAL
Health, Housing & Human Services — TRENDING BELOW

*Measured by: Ability to Meet Demand, Fundraising Success, Fundraising Expectations, Program Growth, Program Expansion, & Success in Professional Development 2016 compared to 2015.

Steady The Course

The Education Sector was facing a challenging year with increases in demand for specialty education, challenges in accessing collaboration, and competition for raising money. Despite this, more than half plan to increase the quality and depth of their programming.

Cautious Rising

The Arts, Culture & Recreation Sector celebrates numerous successful programs, but operationally continues to be challenged in fundraising, volunteer recruitment, and limited facilities.
**Rising Demand**

85% of organizations across all sectors experienced an increase in demand for their services. In the end, 58% were able to meet the demand.

**A Call for Action**

93% need more money to meet demand. 53% need more volunteers.

"Demand for our services is very high, and continues to increase. We are more focused on continuing to grow our core services than on adding new services or new audiences."

---

"Convening and Connecting"

In 2016, the Health & Human Services Sector was strong in its ability to grow programs, improve efficiencies, and expand. It seeks to grow access to emergency services, especially those most vulnerable including immigrants, the medically fragile, LGBTQ community, middle school teens, and low income seniors.

---

**Environments/Animals/Other Sectors**

"Building Linking Improving Quality of Life"

The Environment & Animal Welfare Sectors have had a consistently high demand—and coupled with that, a high level of productivity. Seventy-seven percent of them planned to increase volunteer time to meet future demand.

"Our capacity building work has been extremely effective and has given hope to the numerous agencies who desperately need more essentials to satisfy the needs of our most vulnerable population."

---

**Keeping Momentum**

"We need to live and talk like we are one community."

"Connecting people to nature helps them understand the bigger picture of sustainability."

"This Way!"
Spotlight: Bainbridge Youth Sports Access Fund

Youth sports are vital to the health and well-being of students, but many Bainbridge students cannot afford the cost of participation fees. The Bainbridge Youth Sports Access Fund was established as a fundraising vehicle to eliminate the financial barriers to Bainbridge High School youth participating in sports. Grant funds are distributed to Bainbridge High School, and subsequently to youth in need via the School's existing confidential protocol.

With the help of a gift from a donor advised fund at BCF, during the 2016/17 school year, Bainbridge High School supported a total of 36 student athletes with a total of $6,438 in scholarship support. From cross-country, girls’ soccer, swim, and football in the fall to basketball and gymnastics in the winter to track and tennis in the spring, many more Bainbridge high school students are benefiting from donors’ support of the Bainbridge Youth Sports Access Fund. Some of the reasons why high school sports benefit students include:

- Fitness
- Improved Academics
- Persistence, Patience and Practice
- Teamwork and Cooperation
- Social Relationships
- Leadership Skills
- Time Management
- Success Mindset

Our ability to endorse and support relevant nonprofit work in our community is closely tied to thoughtful philanthropy of our donors, friends and community partners. We are deeply grateful for the generosity of those who share our passion for supporting and enriching the lives of all who are part of the broader Bainbridge community and beyond. We are inspired by their support and leadership in building a stronger, more vibrant community for generations to come.
Our time volunteering for the Grant Cycle provided a great opportunity to meet the dedicated leaders of the many nonprofit organizations providing important services to Bainbridge Islanders. We were so grateful to have the opportunity to learn more!

– Carolyn and Tom Leigh
2016 Contributors to Bainbridge Community Foundation

Richard & Sharon Abrams Fund at The Seattle Foundation
Lynn & Bill Agnew
Richard & Constance Albrecht
Alder Fund at BCF
Amazon Smile Foundation
Ann Pearl Catering
An Anonymous Fund at The Seattle Foundation
Anonymous (2)
An Anonymous Family Foundation
Argonaut Fund at Fidelity Charitable
Averill Park Fund at BCF
Pat Baillargeon
Bainbridge Island ACE Hardware
Robert W. Baird & Co. Inc.
Bill Baran-Mickle
Cris & Rob Beattie
Karen & Tom Beierle
Carol Bell
Bart Berg
Anne Browne
Gloria Collins Brownell Fund at BCF
The Cambia Health Solutions Fund of The Oregon Community Foundation
Patsy Campbell
Robert & Sharon Carter
Casey Family Programs
Eric Cederwall
Jim & Faith Chapel
Charles Schwab & Co.
Radolph & Paula Chuka
Colleen & Steve Chupik
Andre & Charleah Couckuyt
Croker Family Fund at BCF
Tom & Adrienne Crowley
Gary & Shirley Cummings
Tom & Suellen Cunningham
Cunningham Family Fund at BCF
Steve & Harriet Davis
Virginia Davison
Wendy del Valle
Shane & Katie Dir Fund
Beulah Downing & Dennis Carlson
Fred H & Mary S Dore Foundation
Everett & Bernie DuBois
DuBois Family Fund at BCF
Troy Dye
Janie & Chuck Ekberg
Christian Ericksen
Scott Farwell
Barbara & Allan Ferrin
Ellen & James Fountain
Jim & Carol Furman
Mary Jane Goodrich
Laura Gowen
Judy & Leroy Grubb
Susan Guffey
Sarah Guthu & Cassidy Zimmerman
Bonnie & Richard Hagerman
Barb & Dick Haiduck
David & Cindy Harrison
The Don & Jannette Hastings Family Memorial Fund at The Seattle Foundation
Marcia & Doug Hastings
Hastings Family Fund at BCF
Estate of Charles F. Hawk
Hillside Fund at BCF
Steve Hochman
Jim & Sarah Hopper
Coral & Marshall Jacobsen
Jicana Fund at BCF
Wini Jones
Theona Jundanian & Tim Dore

We support Bainbridge Community Foundation because of its dedication to our community and to bringing Bainbridge together. BCF creates opportunities to inform and connect everyone in our community. It facilitates the growth of a vibrant community by combining the energy of dedicated and dynamic Bainbridge citizens with opportunities to engage with our vital nonprofit sector.

– Drew Wolff and Noelle Cooper

Photos Courtesy: (top left) BI Parks, (top right) EBC Westsound, (bottom) Drew Wolff & Noelle Cooper
Bob & Judy Karr
Bob & Judy Karr Family Fund at BCF
Mary & Peter Kerr
Omie & Larry Kerr
Klasky Family Fund
Shel & Arleen Klasky
Kondracke Family Foundation
Debbie & Tom Kuffel
Leslie and Michael Lebeau
Philanthropic Fund at BCF
Tom & Caroline Leigh
Jim Lombard
Barbara & Frank Magusin
Sallie & Andy Maron
Eleanor Mathisen
Eric & Cheryl Mauer
Curt McCauley
Gus & Judy McCutchen
Paul & Suzanne Merriman
Marjorie & Robert Meyer
Michael Milligan & Jeanne E. Fund
Carl & Salli Middleton
David & Fran Moen
Ralph Munro
Ellen Nakata
Larry & Sandy Nakata
Bob & Janice O'Brien
Wendy & Peter O'Connor
Jay Oleson & Jill Cody
One Call for All
Paulson-Mallove Family Fund at BCF
Mack & Ann Pearl
Doug & Cassie Picha
Plan B Fund at BCF
Pleasant Beach Family Fund at BCF
Andrew & Loveta Price
Claude & Janet Robinson
Maggi Rogers Fund at BCF
Sada Ross Fund at BCF
Saber Fund at BCF
Gary & Cynthia Sakuma
Proctor & Deborah Schenk
Jacob Schloss
William & Madeleine Schwarz
Kate Scott
Michael Scott
Chris & Cameron Snow
Sophia Fund at BCF
Terry Spear & Janet Goodrich Spear
Frank & Mary Stowell
Andrew Strom
Jack & Carole Sutherland
Barbara & David Swartling
T. Rowe Price
Jason & Sara Taylor
Kathleen & Rod Taylor
Alex & Leslie Torres
Veterane Family Foundation
Elaine & Paul VonRosenstiel
Gail Wade
Connie & Bill Waddington
Liz & Fred Walters
Lael Wedekind
Carol & Sandy White
Drew Wolff & Noelle Cooper
Marina Worsley
Ann Wyckoff
Ed Zimney & Sandy Schubach

GIFTS TO THE COMMUNITY RESPONSE FUND
Richard & Constance Albrecht

GIFTS TO THE HOUSING ACTION FUND
Richard and Sharon Abrams Fund at The Seattle Foundation

GIFTS TO THE BCF ENDOWMENT FUND
Jason & Sara Taylor
Drew Wolff & Noelle Cooper

GIFTS IN HONOR OF MAGGI ROGERS
William & Madeleine Schwarz

GIFTS IN HONOR OF JEANNE E
Paul & Suzanne Merriman

GIFTS IN HONOR OF CATHERINE ROHRBACK
Jason & Sara Taylor

GIFTS IN HONOR OF HOWARD WYATT
Ralph Munro

GIFTS IN HONOR OF ROBERT B. WADE
Gail Wade

GIFTS IN HONOR OF MORTON & MARGEURITE KONDRACKE
Kondracke Family Foundation

GIFTS TO THE HOT DOG! FUND
Mary Jane Goodrich
Terry & Janet Spear

GIFTS TO THE CLASS OF 1961 SCHOLARSHIP
Andre & Charleah Coughut
Gary & Shirley Cummings
Troy Dye
Christian Ericksen
Scott Farwell
Ellen & James Fountain

Judy & Leroy Grubb
Bonnie & Richard Hagerman
Coral & Marshall Jacobsen
Jim Lombard
Curt McCauley
Gus & Judy McCutchen
Marjorie & Robert Meyer
Ralph Munro
One Call for All
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Jacob Schloss
Kate Scott
Kathleen & Rod Taylor
Gail Wade
Connie & Bill Waddington
Lael Wedekind

GIFTS TO THE BHS CLASS OF 1962 SCHOLARSHIP
Anonymous
Robert & Sharon Carter
Radolph & Paula Chuka
Eleanor Mathisen
Eric & Cheryl Mauer
One Call for All
Gary & Cynthia Sakuma
Andrew Strom
Connie & Bill Waddington

CGC Funding Partners
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Lynn & Bill Agnew
Anonymous
Averill Park Fund
Gloria C. Brownell Fund
Croker Family Fund
Dubois Family Fund
Hastings Family Fund
Hillside Fund
Jim & Sarah Hopper
Jicana Fund
Bob & Judy Karr Family Fund
Klasky Family Fund
Michael & Leslie Lebeau Philanthropic Fund
Michael Milligan & Jeanne E. Fund
Paulson-Mallove Family Fund
Plan B Fund
Pleasant Beach Fund
Maggi Rogers Fund
Quail Roost Foundation
Saber Fund
Sada Ross Fund
Sophia Fund

Please note that we make every effort to capture the above information correctly. We sincerely apologize for any errors or omissions. If you have encountered an error or omission, please contact the Foundation office. Thank you.
Asset Development

BCF Assets grew in 2016 by $2.1 million. This growth was offset by a record grantmaking year in which more than $2.2 million was distributed out to important community causes. Thus, BCF ended 2016 with a corpus of $10.83 million.

Fund Growth

Wise investing is critical to the long term success of the Foundation and to helping us our mission and the vision of our donors. We work to ensure our investments generate income, while mitigating potential risks.

For the long term, we want to ensure that the assets grow in a manner that will ensure positive returns net of fees, distributions, and when applicable, grants. Our finance committee regularly reviews investment performance and approves the strategy in partnership with our investment manager.

“Bainbridge Community Foundation does a remarkable job of encouraging and strengthening the nonprofits on the island. Having a donor advised fund is a wonderfully easy way for us to continue to be meaningfully involved – and as Island residents for over 50 years, that’s very important to us.”

– Tom and Karen Beierle

Photos Courtesy: (top left) Owen’s Playground, (top right) Arts & Humanities Bainbridge, (bottom) Tom & Karen Beierle
Assets Under Management Compared to Total Grantmaking, 2001-2016

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>LIABILITIES &amp; NET ASSETS</th>
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</thead>
<tbody>
<tr>
<td>Cash and Cash Equivalents $298,286</td>
<td>Funds Held for Others $307,767</td>
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<tr>
<td>Certificates of Deposit 1,989,995</td>
<td>Payroll Liabilities &amp; Other 17,784</td>
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<td>Investments 9,268,972</td>
<td>Net Assets</td>
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<tr>
<td>Cost Method Investment 237,456</td>
<td>Unrestricted 1,103,005</td>
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<td></td>
<td>Temporarily Restricted 9,636,516</td>
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<tr>
<td></td>
<td>Permanently Restricted 719,637</td>
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<tr>
<td></td>
<td>Total Net Assets 11,459,158</td>
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**TOTAL ASSETS $11,794,709**

**TOTAL LIABILITIES ASSETS $11,794,709**

Statement of Financial Position
Modified Cash Basis – Data Reflects 2015 Audited Financial Statements

**Statement of Activities for the Year Ended December 31, 2015**

<table>
<thead>
<tr>
<th>SUPPORT &amp; REVENUE</th>
<th>EXPENSES</th>
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<tbody>
<tr>
<td>Contributions $298,286</td>
<td>Program &amp; Grants $534,439</td>
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<td>Investment Income (Loss) 1,989,995</td>
<td>Management &amp; General 152,019</td>
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<td>Fundraising 99,008</td>
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<td><strong>TOTAL SUPPORT &amp; REVENUE $11,794,709</strong></td>
<td><strong>TOTAL EXPENSES $785,466</strong></td>
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**At-A-Glance**
- Change in Net Assets $1,114,137
- Net Assets, Beginning of Year $10,345,012
- Net Assets, End of Year $11,459,158

*Audited Financial Statements* The Bainbridge Community Foundation uses the audit services of Peterson Sullivan LLP. For questions or to receive a copy of the complete audited financial statements, please contact our offices.
Our renewed mission is to inspire giving and service to enhance and sustain our Bainbridge Island community.

Beyond just a mission, we see this work as a movement.