



ANNUAL REPORT

KEY BISCAYNE COMMUNITY FOUNDATION

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The Key Biscayne Community Foundation addresses community needs and effects positive change. By closely monitoring local issues, opportunities and resources, KBCF has an in-depth understanding of the region's challenges and the organizations addressing them.



ABOUT US

KEY BISCAYNE COMMUNITY FOUNDATION

Our mission is to enable, facilitate, and empower residents to make a positive difference in the local, greater, and global community through programs, grantmaking, fiscal sponsorship, and community leadership.



OUR FUNDS

KBCF DONOR ADVISED FUNDS

Alan Fein & Susan Westfall Fund • Bill & Toby Rohrer • Bryan Family Foundation • Buttrick Boys Foundation • Coto Knautz Foundation • D.I.C.I.E. Fund • Dwyer Family Foundation • Easton Family Foundation • Easton Group • Elisburg Family Foundation • Gary & Elaine Gross • Goldstein Family Foundation • Grausam-Villa Family Foundation • Heritage House Foundation • Holloway Family Foundation • ICU Baby Fund • Joan McCaughan Family Foundation (JEM) • Jonathan Viergutz Foundation • Jose & Eileen Ortega Foundation • KBC Community Church • KTW II Family Foundation • London Family Foundation • McCaffrey Family Fund • Palacio Family Fund • Patrick Rides on For Road Safty • Redmond J Hogan Fund • Rocker Family Foundation • San Miguel Foundation • Seahorse Fund • Sidney Shapiro Memorial Fund • Sonnabend Family Foundation • The Macricostas Pulley Foundation • US Century Fund • William Fox Jr. Foundation

KBCF FISCAL SPONSORSHIPS

A Zero Waste Culture · American Culinary Legion · ArtCares for Kids Fund · Art Heart Fund · Avatar Buddy · Betty Conroy Fund · Bike Key Biscayne Fund · Liberty City Student Scholarship · MCI Food Co-op · Chief Press Foundation · City Theatre · Civic Engagement · Con Todo Cariño Fund · Citizens for Park Improvement · Corona Caring Fund · Courageous Proverty Scholar Fund · Evidence to Success · FABLAB · Fill a Bag · FL Program: NC Outward Bound School Fund · Free Plastic · Himan Brown - Catalytic Phillanthropy · Himan Brown - Key to Giving · I Remember · iPads for Soldiers Fund · Island Media · Key Biscayne Animal Fund · KB Car Week · KB Children & Education Fund · KB Childrens Business Fair · KB Piano · Life Enhancement Forum Fund · Lockton Fishing Tournament · Miami Meditation Center · Miami Now Foundation · Miami Rowing Foundation · My Second Piggy Bank · Pink Key Society · Portela Fund · Principals' Coalition Fund · Saving Wild · Sons of American Legion · The HaHa KB Tarpon Tournament · Tina Dailey Foundation · Unbound Miami · Oliver "Forever" Strong Memorial · Fit Kids · KB Youth Athletics · Manager/Council - Village of Key Biscayne · Village KB Key Cats: Trap Neuter Release Program · Virginia Key Beach Park Trust · VISIBLE · Vote the Future · Wellness in Schools · Youth Lead Change

SCHOLARSHIPS, GIVING CIRCLES, & FIELD OF INTEREST FUNDS

Eileen McCaughan Memorial Scholarship · Jocelyn Watkins Scholarship · Jocelyn Watkins Field of Interest Fund · Key Biscayne Women's Giving Circle · Key Rat Fund · Michael Scholz Memorial Charitable Fund · Robert Kemper, M.D. Award · Ron Erbel Firefighter Scholarship · School Choice Scholarship · Victoria London Scholarship

KEY BISCAYNE COMMUNITY FOUNDATION'S 2021 STATEMENT OF ACTIVITIES

REVENUES & OTHER SUPPORT	2021 (\$)
Contributions	2,715,521
Special Events	5,750
Administrative Fees	(4,956)
Investment Income	893,694
Program Income	1,537,363
Other Income	43,700
Net Assets Released from Restrictions	-
Total Revenue & Other Support	5,191,072

EXPENSES	2021 (\$)
Program Services	3,441,090
General & Administrative	113,341
Fundraising	85,993
Total Expenses	3,640,424

NET ASSETS	2021 (\$)
Net Assets as of 1/1/21	9,674,826
Change in Net Assets	1,550,648
Restatement of Net Assets	253,196
Total Net Assets	11,478,670

KEY BISCAYNE COMMUNITY FOUNDATION'S 2021 STATEMENT OF FINANCIAL POSITION

ASSETS	2021 (\$)
Cash & Cash Equivalent	2,578,354
Program Receivables	109,460
Investments	8,941,722
Equipment & Furniture	-
Other Assets	3,000
Total Assets	11,632,536

LIABILITIES	2021 (\$)
Accounts Payable & Accrued Expenses	3,866
SBA Economic Injury Disaster Loan	150,000
Total Liabilities	153,866

NET ASSETS	2021 (\$)
Unrestricted	3,260,897
Temporarily Restricted	8,217,773
Total Net Assets	11,478,670

TOTAL LIABILITIES & NET ASSETS	2021 (\$)
Total Liabilities & Net Assets	11,632,536



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Contact Us

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Learn more at www.kbcf.org