



2015 Annual Report
2015/2016 Yearbook



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Board of Directors

Maureen A. Lawrence
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Dear Friends,

As the Eastern Shore of Virginia Community Foundation completes its eleventh full year of operation, it is extremely gratifying to have been able to award 62 grants totaling \$1,829,848.00, \$154,511.00 in 2015 alone. It is only through the generosity of the donors here on the Eastern Shore that we have been able to assist so many organizations.

The Foundation was established in October 2004 to benefit the residents of the Eastern Shore. The Foundation focuses entirely on 501(c)(3) organizations in Accomack and Northampton counties.

Many of the charitable organizations on the Eastern Shore struggle to raise the funds to support the maintenance of their facilities. Grants from the Foundation have supported the repair of historical buildings and museums, and other older buildings, housing many needed services for the Eastern Shore.

Today the Foundation has 38 funds under management. This includes 13 funds established by organizations as permanent endowments to support their work, and 9 donor advised funds that allow the donors to recommend grants for specific non-profit organizations. In addition the foundation has 3 donor advised (quasi) funds, 6 designated funds and 7 unrestricted funds.

I urge you to consider donating to the Foundation. No gift is too small. Through our collective commitment to community philanthropy, we can help ensure a bright future for the Eastern Shore.

Sincerely,

Maureen Lawrence

Maureen Lawrence - Chair

Inspiring Philanthropy and Enriching Lives On Virginia's Eastern Shore



**Main entrance of the new Riverside Shore Memorial Hospital in Onley, Virginia.
The Auxiliary of Shore Memorial Hospital is an ESVCF Partner.**

Our Focus



Education

Improve students' readiness to learn and ability to succeed in school and life.

Health

Support healthcare services and wellness education through community-based organizations.



Public & Civic Life

Preserve and increase access to our unique community assets.

Arts & Culture

Promote broad-based participation in arts and cultural activities.

Environment

Support environmental preservation and education.

Family, Child & Social Welfare

Improve the quality of life for families & communities, particularly in the areas of basic human needs.



Pictured at left:

Lego Day at Eastern Shore Pubic Library.

ESVCF Grant Recipient 54, 2016

Dr. Jeanne Roll and Dixie Greer at

ESRH's Atlantic Community Health Center.

ESVCF Grant Recipient 27, 2012

Cape Charles Museum interior.

ESVCF Grant Recipient 48, 2015

Rocky, from the SPCA Eastern Shore.

ESVCF Grant Recipient 50, 2015

Our Mission

To create and provide philanthropic resources to meet a broad range of needs for the benefit of the Eastern Shore of Virginia by:

Enabling donors to meet their charitable goals through prudently administered permanently endowed funds.

Offering a comprehensive array of services to encourage, advance and educate donors concerning effective philanthropy.

Making critical grants to meet current and emerging community needs and opportunities.



Aerial view of Eastern Shore Community College Campus in Melfa, Virginia.
ESVCF Grant Recipient No. 11, 2010 and Argyle Fund recipient.

Foundation Funds

The funds listed here, totaling \$8,965,618.40 as of December 31, 2015, comprise the entirety of the capital assets of ESVCF. Fund assets are managed by the Hampton Roads Community Foundation, which annually makes available for each fund's charitable purposes 4.5% of the fund's trailing 12 quarter average balance.

Unrestricted Funds

Meadville Fund, 2005
Chad Ballard Fund, 2006
PNC Bank Fund, 2006
Tom and Page Young Fund, 2007
Nandua Fund, 2008
C. J. Prettyman, Sr. Fund, 2008
Donald J. Trufant Memorial Fund, 2015

Donor Advised Funds

David B. & Suzanne VK. Tankard Fund, 2005
Robin A. Rinaca & Nicholas J. Covatta, Jr. Fund, 2006
"E. A." & George N. McMath Edgewater Fund, 2007
Lisa & David Tankard, Jr. Fund, 2007
Tonya T. & Samuel V. Tankard Fund, 2007
Richard & Joie Tankard Conservation Fund, 2008
Cherrystone Fund, 2010
Maureen & Augustine H. Lawrence, III Fund, 2013
Kitty & Tim Croke Fund, 2014

Designated Funds

Johnsen Peregrination Fund, 2005
Kellam Family Fund, 2005
Benjamin W. Mears, Jr. Family Fund, 2005
Shore Bank Fund, 2006
Shore Cancer Center Fund, 2008
The Garden Club of the Eastern Shore Fund, 2013

Donor Advised Funds - Quasi

E. Polk Kellam Foundation Fund I, 2015
E. Polk Kellam Foundation Fund II, 2015
The Landsberger Family Fund, 2015

Organizational Funds

Eastern Shore Community College Foundation Fund, 2005
Eastern Shore of Virginia Community Foundation Fund, 2005
The Auxiliary of Shore Memorial Hospital Fund, 2006
Broadwater Academy Fund, 2006
Eastern Shore Family YMCA Branch of the YMCA of South Hampton Roads Fund, 2006
Eastern Shore of Virginia Barrier Islands Center Endowment Fund, 2006
Broadwater Academy Julia B. Fleet Endowment For Faculty Compensation, 2006
Citizens for a Better Eastern Shore Fund, 2009
Friends of Northampton Free Library, Inc., 2010
Randy Custis Memorial Fund, Inc., 2011
Virginia Eastern Shore Land Trust, 2012
Chincoteague Island Library Endowment Fund, 2013
Museum of Chincoteague Island Endowment Fund, 2015

Eastern Shore Community Foundation

"Family of Funds"

was valued at
\$8,965,618.40
on December 31, 2015

We Believe

Building a permanent unrestricted endowment provides the best resource for meeting the future needs of the community.

Making strategic and transformational grants is the most effective way to create positive changes in the community and inspire philanthropy.

Funding across a spectrum of social services, the arts, civic projects and the environment is our mandate; focusing on education and healthy families as the foundation for individual success and community vitality is our priority.

Treating our donors, grant applicants, volunteers and employees with equal respect is essential to the success of our mission.

Our Values

The Eastern Shore of Virginia Community Foundation is guided by certain values and principles.



Conceptual design of the new Eastern Shore Public Library in Parksley, Virginia.
ESVCF Grant Recipient No. 52, 2016.

Foundation Supporters

Anonymous Donors - 2005
Anonymous Donors - 2006
Anonymous Donors - 2007
Anonymous Donors - 2008
Anonymous Donors - 2009
Anonymous Donors - 2010
Anonymous Donors - 2011
Anonymous Donors - 2012
Anonymous Donors - 2013
Anonymous Donors - 2014
Anonymous Donors - 2015
Edward A. Ames, III
Mr. and Mrs. Harold Armsey
Claudia and Bill Bagwell
H. Furlong Baldwin
Ballard Brothers Fish Co, Inc.
Dottie Ballard
Sally Batz and Henley Sandidge
Edward M. Bell
Mr. and Mrs. William P. Bender
Dr. and Mrs. William F. Bernart
Mr. & Mrs. Richard Bingman
Hon. and Mrs. Robert S. Bloxom
Jim and Nancy Bott
Cathy Brodersen
Mr. and Mrs. Timothy T. Brown
Mr. and Mrs. R. Wayne Browning
Eloise E. Buckle
Tom and Lisa Buckle
Mark and Jody Bundy
Mary Carrow
Chester River Clam Company
Mr. and Mrs. W. C. Copland
The Rev. and Mrs. Harry W. Crandall
Mr. and Mrs. Kelly Conklin
Paul and Aline Converse
Robin A. Rinaca and Nicholas J. Covatta, Jr.
Linda and Henry Custis

Lola and Bill Custis
Mr. & Mrs. William S. Custis
Mr. & Mrs. W. Edward Darby
C. Lee and Elaine Davis
Mr. and Mrs. G. Powell Davis
Jo Ann and Shep Davis
Mr. and Mrs. Charles W. Dickinson
Dr. and Mrs. W. Andrew Dickinson, Jr.
Jerry N. Doughty
J. Anderson Duer, Jr.
Ted and Jane Duer
Mr. James W. Eaton, Sr.
Jane Edwards & Louis G. Neudorff
Carolyn J. Elmore
Mr. and Mrs. Bennie Etheridge
Mr. and Mrs. Jerry G. Evans
Exmore Rotary Club
Linda and Lynn Gayle
Mr. and Mrs. Howard E. Gill, Jr.
Mr. and Mrs. Gary S. Ginsberg
Ginsberg, Nottingham & Mapp
Mrs. Mary Bruce and Phil
Glaize, Maggie, Philip, David, and Lucy
Dr. Linda Thomas-Glover
Fann and Billy Greer
Peter and Barbara Hall
Mr. and Mrs. Richard F. Hall, III
S. Jenean Hall
Mr. and Mrs. Eugene R. Hampton
Mrs. Lucy S. Herman
Daniel & Marilyn Hillman
Dr. Harry S. Holcomb
Debbie and Bruce Holland
Jeff and Penny Holland
Mr. and Mrs. Willie F. Holland, Jr.
William A. Hughes, Sr.
Joan W. Jenkins Foundation

Barbara and Steve Johnsen
Mr. and Mrs. Crosby H. Johnson
E. Polk Kellam, Jr.
E. Polk Kellam Foundation
Jackie L. King & Kevin M. Rogers
Mr. Caleb L. Fowler
Caramine Kellam
Joan L. Kellam
Mr. and Mrs. Lucius J. Kellam, III
Marilyn and Kevin Kellam
Mr. and Mrs. Cole H. Kelly
Mr. and Mrs. Robert Kerns
L. Ethel Kopp
Mr. and Mrs. R. Peter Lalor
David and Lue Landsberger
Terry and Maureen Lawrence
Rob and Michele Leatherbury
The Honorable Lynwood W. Lewis, Jr.
Mr. and Mrs. Richard E. Lewis
The Honorable and Mrs. W. Revel Lewis III
Michael and Teri Loring
Pat & Ellen Lusk
Robert B. Lyon, Jr.
Margaret D. MacKenzie
Mr. and Mrs. Thomas J. Mapp, Jr.
David and Millie Mason
Dr. and Mrs. James L. McDaniel
Mr. and Mrs. George N. McMath
Kent McNew
Mrs. Benjamin W. Mears, Jr.
Mr. and Mrs. George T. Minton, Jr.
Mr. & Mrs. Christopher Needels
Colette Nelson
Anne Nock
N. D. "Nat" Nottingham
Mr. and Mrs. Spencer W. Nottingham
Mr. and Mrs. Thomas J. O'Connor, III
Ellen S. Papetti
Mr. and Mrs. David M. Parker
Nancy Parks
Douglass and Hugh Patterson
Mr. and Mrs. M. Lee Payne
Dr. and Mrs. Michael Peirson

Dr. and Mr. Allen Philpot
PNC Bank
William W. Prettyman
Charles and Sharon Renner
Mr. & Mrs. Jack A. Richardson
Richard P. (Dick) Richardson
Mr. and Mrs. Thomas H. Rockwood
H.B. and Leslie Rew
George and Virginia Savage
Mr. and Mrs. J. Thomas Savage
Toy D. Savage, Jr.
SEA Consulting Group
Mary Buckle Searle
F A Shelton
Shore Financial Services
Collins Snyder
Richard and Rikki Sterrett
Patsy and Drury Stith
Sun Trust Bank
Anne R. Tankard
Lisa and David Tankard, Jr.
David and Suzanne Tankard
Mr. and Mrs. John E. Tankard, Jr.
Richard and Joie Tankard
Tonya and Van Tankard
Ashby and Sandra Taylor
Samuel T. Taylor
HM Terry Co., Inc.
Richard W. Terry
Mr. and Mrs. Norman J. Thibodeaux
Catherine G. Tignor
Tom's Cove Park
Burt and Misha Turner
Donald J. Trufant
United Way of Virginia's Eastern Shore
Laura Vaughan
Virginia Institute of Marine Science
Mr. and Mrs. Robert C. Watts III
Joan and Harrison Wehner
John West
Ann and John T. Williams, Jr.
Williams Onancock Funeral Home
Dr. and Mrs. Glenn B. Wolffe
Mr. and Mrs. A. Thomas Young

Grants Awarded by Communities

History of grants awarded in Accomack and Northampton counties includes grants made by the Eastern Shore of Virginia Community Foundation, grants recommended by ESVCF from the Argyle Fund, an unrestricted fund of the Hampton Roads Community Foundation with a stated donor preference for Eastern Shore projects and grants recommended by ESVCF from funds of the Hampton Roads Community Foundation supportive of projects throughout southeastern Virginia.

Accomack

Mary N. Smith Alumni Association (2013) – \$40,000
Resource Conservation and Development Council, RC&D (2013) - \$40,000

Atlantic

Atlantic Volunteer Fire and Rescue Co. (2013) - \$30,000

Belle Haven

Eastern Shore's Own Arts Center, ESO (2009) - \$30,000
Accomack-Northampton Pregnancy Center (2010) - \$2,795 / (2014) - \$10,000

Bloxom

Bloxom Volunteer Fire Department (2009) - \$150,000

Cape Charles

Arts Enter Cape Charles / Historical Palace Theatre (2008) - \$30,000 / (2009) - \$20,000
(2010) - \$20,000 / (2013) - \$15,000
The Cape Charles Historical Society (2011) - \$10,000 / (2015) - \$11,625
Citizens for Central Park, LLC (2011) - \$20,000

Chincoteague

Chincoteague Island Library (2008) - \$50,000 / (2010) - \$9,115
Museum of Chincoteague Island (2010) - \$49,000 / (2015) - \$30,000
Chincoteague Island Arts, Inc. (2012) - \$35,000
North-Accomack Little League (2014) - \$20,000
YMCA of the Chesapeake (2015) - \$25,000

Eastville

Northampton Branch of the Assoc. for the Preservation of VA Antiquities (2009) - \$70,440
American Red Cross, Lower Shore Chapter (2011) - \$5,000 / (2014) - \$5,000

Exmore

Eastern Shore Literacy Council (2011) - \$2,700 / (2014) - \$10,000
Eastern Shore of Virginia Habitat for Humanity (2012) - \$20,000
Association of Retarded Citizens, ARC (2014) - \$1,665
Eastern Shore Area Agency on Aging/Community Action (ESAAA/CAA) (2015) - \$15,000

Horntown

Agape' Children's Community Center (2014) - \$8,605

Keller

Lighthouse Ministries (2012) - \$15,000

Machipongo

The Eastern Shore Barrier Islands Center (2011) - \$70,000 / (2014) - \$34,200

Melfa

Eastern Shore Community College Foundation (2008) - \$75,000 / (2010) - \$40,000
SPCA Eastern Shore (2015) - \$24,652

Nassawadox

The Nature Conservancy (2009) - \$145,000
Friends of the Northampton Free Library (2009) - \$20,000
Sentara Health Foundation, Nightingale Campaign (2010) - \$25,000
The Randy Custis Memorial Fund, Inc. (2010) - \$20,000

Onancock

Eastern Shore Coalition Against Domestic Violence (2009) - \$23,580
Eastern Shore of Virginia Historical Society (2010) - \$19,031
Onancock Volunteer Fire Department (2012) - \$30,000
Eastern Shore Coalition Against Domestic Violence (2012) - \$6,000
Central Accomack Little League (2012) - \$20,000
WHRO, Eastern Shore Campaign (2013) - \$20,000
North Street Playhouse (2013) - \$40,000
Friends of Onancock School (2014) - \$70,000
Historic Cokesbury (2015) - \$38,634

Onley

Eastern Shore Rural Health (2008) - \$125,000 / (2009) - \$30,000 / (2012) - \$26,000
Society for Preservation of the Onley Train Station, Inc., (2011) - \$9,388 / (2014) - \$20,910
SPCA Eastern Shore, Inc. (2009) - \$3,630
United Way of Virginia's Eastern Shore (2013) - \$5,100

Parksley

Parksley Volunteer Fire Company (2011) - \$30,000
Eastern Shore Public Library System (2015) - \$50,000

Saxis

Saxis Island Museum (2015) - \$9,600

Tasley

Food Bank of Southeastern Virginia (2009) - \$15,000 / (2012) - \$10,000



ESVCF Grants Awarded 2015

Historic Cokesbury - \$38,634: For rehabilitation of four stained glass windows in the historic facility. (1/26/2015)

The Cape Charles Historical Society - \$11,625: For the purchase of two (2) Trane XR Heat Pumps for the museum. (1/26/2015)

Museum of Chincoteague Island - \$30,000: To help with the move of Miles Hancock, noted Chincoteague decoy carver, carving shed to the museum grounds, attach shed to the museum building, provide security for the structure, and furnish exhibits to illustrate its significance. (4/27/2015)

SPCA Eastern Shore, Inc. - \$24,652: to help cover the cost of replacing and repairing metal doors and door frames at the facility in Onley, VA. (7/27/2015)

YMCA of the Chesapeake (Chincoteague facility) - \$25,000: for the capital campaign to help with interior renovations, outdoor amenities, exterior modifications, updating deficient HVAC and electrical systems and installing an emergency safety stairway for the 2nd floor of the facility. (7-27-2015)

Saxis Island Museum - \$9,600: For the installation of heating and air conditioning, specific museum lighting, historic stores fixtures and other individual items. (10/26/2015)

Eastern Shore Area Agency on Aging/Community Action Agency (ESAAA/CAA) - \$15,000: To help with kitchen renovations at the ESAAA/CAA location near Exmore. (10-26-2015)



Mary Dipietro, volunteer with the Museum of Chincoteague Island, discusses the Miles Hancock exhibit with tourists. ESVCF Grant Recipient No. 49, 2015.

ESVCF Grants Awarded 2008-2011

Beginning in October 2008 ESVCF began making grants from its own unrestricted Endowment.

Eastern Shore Rural Health - \$30,000: For completion of the purchase of a generator for the new Community Health Center in Onley. (1/21/09)

Bloxom Volunteer Fire Dept. - \$150,000: For help with construction of a new firehouse in Bloxom. (1/21/09)

E.S. of VA Community Foundation - \$1,400: To help with operating expenses of the Foundation, in keeping with provisions of the PNC Bank fund agreement. (10/21/2009)

Food Bank of Southeastern VA - \$15,000: To be used to help with the purchase of a mobile pantry truck to serve the Accomack and Northampton region. (10/21/2009)

Friends of the Northampton Free Library - \$20,000: To improve and pave the parking lot at the library in Nassawadox. (10/21/09)

SPCA Eastern Shore, Inc. - \$3,630: For construction of a chain link fence at the shelter in Onley to provide an additional exercise area for dogs. (10/21/09)

Chincoteague Island Library - \$9,115: To complete renovation of the original 1887 portion of the building in Chincoteague. (1/20/2010)

Accomack-Northampton Pregnancy Center - \$2,795: To implement a program to teach parenting to expectant mothers using a nationally acclaimed program "Earn While You Learn." (1/20/2010)

Sentara Health Foundation, Nightingale Campaign - \$25,000: To help fund the purchase of a new Nightingale Air Ambulance. (4/21/2010)

Museum of Chincoteague Island - \$49,000: For a new roof, entrance way, and window replacement at the museum on Chincoteague (4/21/2010)

Eastern Shore Community College Foundation \$40,000: To help with construction of a new access road from the college campus to the Accomack Industrial Park. (7/21/2010)

E.S. of VA Historical Society - \$19,031: For installation of a security and monitoring system, period-appropriate outdoor lighting for Ker Place grounds (the society's headquarters in Onancock) and renovations and repairs to the building. (10/20/2010)

The Randy Custis Memorial Fund, Inc. - \$20,000: To help fund lighting for a ball field at the Randy Custis Memorial Park in Nassawadox. (10/20/2010)

Arts Enter Cape Charles / Historic Palace Theatre - \$20,000: To help fund an upgrade to the sound system in the Historic Palace Theatre in conjunction with a \$20,000 grant from the Hampton Roads Community Foundation to complete a \$40,000 sound system upgrade. (10/20/2010)

Eastern Shore Literacy Council - \$2,700: For the purchase of a Xerox copier and Epson projector. (1/26/2011)

American Red Cross (Lower Shore Chapter) \$5,000: To renew and help establish relief and other services on Virginia's Eastern Shore. (1/26/2011)

Cape Charles Historical Society - \$10,000: To help with repairs and replacement of the ceiling and a new roof for the museum building in Cape Charles. (1/26/2011)

Society for Preservation of the Onley Train Station, Inc. (S.P.O.T.S) \$9,388: For a new roof including carpentry work on the historic station in Onley. (8/3/2011)

Parksley Volunteer Fire Co. - \$30,000: For the purchase of five self-contained breathing units for use by firefighters operating in hazardous environments. (10/24/2011)

The Eastern Shore Barrier Islands Center - \$70,000: To help renovate the interior of the 1910 African-American Almshouse on the Barrier Islands Center property. (10/24/2011)

ESVCF Grants Awarded 2012-2014

Citizens for Central Park, LLC - \$20,000:

To help with the cost of providing permanent handicap accessible and child friendly restrooms at the park. (4/23/2012)

Onancock Volunteer Fire Department - \$30,000:

To help fund the purchase and equipping of a new ladder truck for the fire department. (4/23/2012)

Eastern Shore Coalition Against Domestic Violence

- \$6,000: To help the agency remain up to date in the field of technology by purchasing computers, related equipment and software. (4/23/2012)

Eastern Shore of Virginia Habitat for Humanity

\$20,000: To go toward capital expenses to raise capacity to build homes for low income people in need. (4/23/2012)

Foodbank of Southeastern Virginia - \$10,000:

To assist with the purchase of a walk-in cooler. (4/23/2012)

Lighthouse Ministries - \$15,000:

To assist with the campaign for the construction of a new addition. (10/22/2012)

Eastern Shore Rural Health System, Inc. - \$26,000:

For the purchase of a Panoramic X-ray System for the new Atlantic Facility. (10/22/2012)

Chincoteague Island Arts, Inc. - \$35,000:

To help with the replacement of the main roof on the Island Theatre on Chincoteague. (10/22/2012)



**Society for Preservation of Onley Train Station.
ESVCF Grant Recipient No. 43.**

Central Accomack Little League - \$20,000: To assist with the construction of an indoor baseball/softball facility. (10/22/2012)

WHRO (Eastern Shore Capital Campaign) - \$20,000:

Grant to be directed toward an education component in all Eastern Shore Schools for online studying. (1/28/2013)

United Way of Virginia's Eastern Shore - \$5,100:

For replacement of outdated equipment necessary for an efficient operation over the next five years. (4/22/2013)

North Street Playhouse - \$40,000: For construction of a building behind the theatre to serve as a storage and scene shop for the playhouse. (7/22/2013)

Mary N. Smith Alumni Association - \$40,000: For rendering operational the first floor and annex rest rooms and to repair the boiler in the former Mary N. Smith High School. (7/22/2013)

Arts Enter - \$20,000: For help with repairs to the roof of the historic Palace Theatre in Cape Charles. (10/28/2013)

Atlantic Volunteer Fire and Rescue Company - \$30,000: To help with the purchase of a new tanker truck to replace the current 1975 tanker that has been in service for 38 years. (10/28/13)

Resource Conservation and Development Council (RC&D) - \$40,000: To assist a collaborative partnership to demonstrate on Occohannock Creek a living shoreline as a cost-effective, nature-based solution for protecting local communities from natural hazards like coastal flooding and erosion problems. (10/28/2013)

North-Accomack Little League - \$20,000: To help with the replacement of an inadequate concession stand and help with the construction of a permanent restroom facility. (1/27/2014)

Eastern Shore Literacy Council - \$10,000: To help fund the purchase of ten laptop computers, three office PC's, software and accessories. (1/27/2014)

Agape' Children's Community Center - \$8,605: For capital improvements to include mulch for the playground area (required to meet state licensing requirements), a concrete pad and sidewalk to extend the bicycle area and carpet replacement. (4/28/2014)

Accomack Northampton Pregnancy Center - \$10,000: For the purchase of new cribs, car seats, strollers, etc. for their baby boutique to assist the more than 200 young mothers currently helped by the center. (4/28/2014)

American Red Cross (Lower Shore Chapter)

- \$5,000: To purchase a disaster trailer for Northampton County stocked with cots, blankets, shelter kits, and coolers for use in shelters during emergencies. (4/28/2014)

Association for Retarded Citizens (ARC) - \$1,665:

To replace office computer system and purchase a color printer with scanning ability. (4/28/2014)

Society for Preservation of Onley Train Station -

\$20,910: To build a small addition on the historic building to house an ADA compliant unisex bathroom, with a changing table, wash basin and comfort height toilet. (4/28/2014)

Argyle Fund Grants Awarded

The Argyle Fund is an unrestricted fund of the Hampton Roads Community Foundation with a stated donor preference for Eastern Shore projects. The following grants were recommended by ESVCF.

Eastern Shore Community College - \$75,000: Toward construction of a Workforce Development and Training Center in Melfa.

Northampton Branch of the Association for the Preservation of VA Antiquities - \$70,440: Toward renovation of the historic buildings on the court green in Eastville.

Chincoteague Island Library - \$50,000: For help with a 2200 sq. ft. expansion of the Island's Library.

Arts Enter Cape Charles / Historic Palace Theatre - \$30,000: Assisting with upgrading stage I lighting at the Palace Theatre.

Eastern Shore's Own Arts Center (ESO) - \$30,000: For window replacement at the Center.

Eastern Shore Rural Health - \$125,000: To help with the purchase of a generator for the new Community Health Center in Onley.

Arts Enter Cape Charles / Historic Palace Theatre - \$20,000: To help fund an upgrade to the sound system in the historic Palace Theatre in conjunction with a \$20,000 grant from the Eastern Shore of Virginia Community Foundation to complete a \$40,000 sound system upgrade.

Other Grants

These grants were recommended by ESVCF from funds of the Hampton Roads Community Foundation supportive of projects throughout southeastern Virginia.

Eastern Shore Coalition Against Domestic Violence - \$23,580: To replace the roof and repair the administrative office.

The Nature Conservancy - \$145,000: For eel grass and oyster restoration on the seaside of the Eastern Shore.

Friends of Onancock School - \$21,878: For repair to the gutters, foundation and hallway floors. (4/28/2014)

Eastern Shore of Virginia Historical Society - \$70,000: To help with renovation costs for work at Ker Place in Onancock to include an ADA compliant restroom, a standard restroom, a fire suppression system, a kitchen suitable for catered events, rebuilding of the current handicap accessible ramp and regrading of the parking lot to include room for handicapped parking. (7/28/2014)

Arts Enter - \$15,000: For help with repairs to the roof of the historic Palace Theatre in Cape Charles and re-roofing of the dance studio portion of the building. (10/27/2014)

Barrier Islands Center - \$34,200: For help with repairs to the porch of the Barrier Islands Center. (10/27/2014)



**CCA's Coffeehouse event, Chincoteague.
ESVCF Grant Recipient No. 56, 2016.**

Foundation Partners

The Eastern Shore of Virginia Community Foundation recognizes with deepest appreciation the following “partner” organizations which have created endowments with ESVCF:

- The Auxiliary of Shore Memorial Hospital
- Broadwater Academy
- Broadwater Academy Julia B. Fleet Endowment
- Chincoteague Island Library Endowment Fund
- Citizens for a Better Eastern Shore (CBES)
- Eastern Shore of Virginia Barrier Islands Center
- Eastern Shore Community College Foundation
- Friends of the Northampton Free Library, Inc.
- Eastern Shore Family YMCA Branch of the YMCA of South Hampton Roads
- Museum of Chincoteague Island
- Randy Custis Memorial Fund, Inc.
- Virginia Eastern Shore Land Trust

Endowments created by partner organizations are identified as “Organizational Funds” within the ESVCF assets. ESVCF maintains an ongoing program of creating Organizational Funds for local nonprofit organizations. These relationships allow for management of dedicated endowments by the Hampton Roads Community Foundation through ESVCF while generating an annual income for the nonprofit. The Eastern Shore Community College Foundation created the first Organizational Fund with ESVCF in 2006. Since then, several additional partner groups have created endowments. ESVCF looks forward to assisting additional partner groups in the years ahead through this growing program.

How to Become a Donor

The Eastern Shore of Virginia Community Foundation offers simple and effective options for donors who wish to improve their community through philanthropy. All gifts to ESVCF can be funded with cash or through the donation of securities, real estate, or stock.

Funds Available to Donors

Donor Advised Funds - Donor advisors can contribute assets at any time and then recommend to the Foundation grants to nonprofit organizations from the advised funds they have established.

Field of Interest Funds - Donors are able to address an area of concern, such as arts and culture, education, the environment or human services. These funds allow the Foundation’s Board to choose specific nonprofit organizations as grant recipients who meet a donor’s criteria.

Unrestricted Funds - These funds support responsive and strategic grants and broad, evolving community needs. Decisions on using these funds are left to the discretion of the Foundation’s Board of Directors, which regularly reviews proposals from area nonprofit organizations.

Scholarship Funds - These funds provide students with financial resources for college and other educational opportunities. Donors can establish criteria for the scholarship.

Designated Funds - Donors are able to select specific nonprofit organizations to receive support as long as the organizations remain in existence and continue their charitable purposes.

Officers, Directors, Staff



Maureen A. Lawrence
Board Chair
Machipongo



Dr. Linda Thomas-Glover
Board Vice Chair
Onley



Kelly B. Conklin
Treasurer
Chincoteague.



Robert S. Bloxom
Board Member
Mappsville



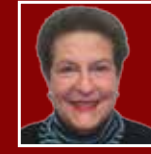
James A. Bott, Jr.
Board Member
Jamesville



Caramine Kellam
Board Member
Franktown



Susan D. Nottingham
Board Member
Franktown



Ellen S. Papetti
Board Member
Onancock



Norman Thibodeaux
Board Member
Melfa



David M. Parker
Executive Director
Onley



Investment Overview

HAMPTON ROADS COMMUNITY FOUNDATION YEAR ENDING DECEMBER 31, 2015

The affiliate relationship between the Eastern Shore of Virginia Community Foundation and the Hampton Roads Community Foundation places stewardship of ESVCF capital assets with the Hampton Roads Community Foundation. Through its investment committee, which has investment oversight responsibility for an endowment of approximately \$288 million, the Hampton Roads Community Foundation seeks to invest resources prudently in order to preserve and grow the endowment's capacity to fund grants in accordance with donors' wishes today and in the future.

The Hampton Roads Community Foundation is committed to being a good steward of the assets entrusted to it by generous donors over the past 66 years. HRCF invests its resources wisely so they grow to meet future needs while providing funds for grants and scholarships today.

Oversight of their investment portfolio is handled by their investment committee, which works with their investment manager, Spider Management Company LLC of Richmond. Since 2011 the community foundation began investing with Spider Management through its Richmond Fund. The community foundation joins University of Richmond and 23 other nonprofit endowments as Spider Management partners.

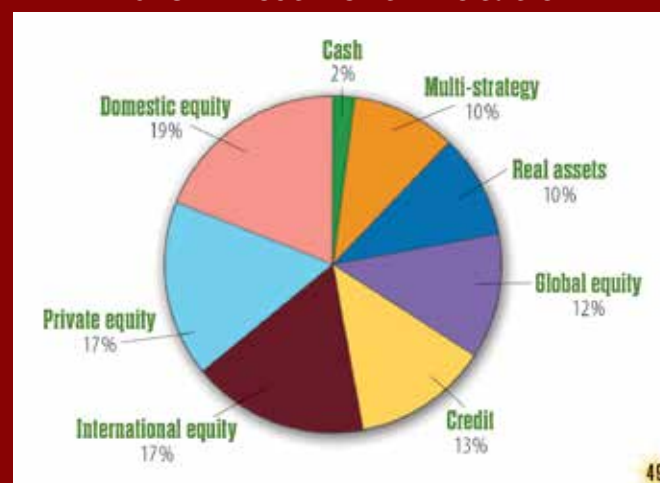
Spider Management focuses on diversification through approximately 80 portfolio managers. Below is a list of asset classes in which Spider Management invests. It also gives a snapshot of the portfolio's asset allocation as of December 31, 2015.

Summarized Financial Statement

Assets:	
Investments	\$287,633,240
Operating cash and fixed assets	907,391
Future interests	19,836,083
Total assets	\$308,376,714
Liabilities and net assets:	
Funds held for others	11,111,257
Grants and other payables	3,921,071
Net assets	293,344,386
Total liabilities and net assets	\$308,376,714
Revenues:	
Contributions	\$11,752,421
Changes to future interests	424,811
Investment Income	5,950,360
Grant refunds and other	97,189
Total revenues	\$18,224,781
Grants and expenses:	
Grants and other program services	\$20,369,590
Supporting services	1,539,822
Total grants and expenses	21,909,412
Change in net assets	(\$3,684,631)
Net assets beginning of year	\$297,029,017
Net assets end of year	\$293,344,386

These summarized statements do not include all disclosures or the format required by generally accepted accounting principles. Complete audited financial statements, which include footnotes, are available upon request and are posted to hamptonroadscf.org.

2015 Investment Allocation



Summarized Statements

EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATION YEAR ENDING DECEMBER 31, 2015

BALANCE SHEET

ASSETS

Investments ¹	\$ 870,781
Cash	66,864
Total Assets	\$ 937,645

LIABILITIES AND NET ASSETS

Total Liabilities	2,312
Net Assets	935,333
TOTAL LIABILITIES & NET ASSETS	\$ 937,645

¹ \$870,781 represents only the value of the Eastern Shore of Virginia Community Foundation Fund. All funds comprising the Eastern Shore of Virginia Community Foundation's capital assets are invested with the Hampton Roads Community Foundation (www.hamptonroadscf.org) and are identified in annual reports and other records thereof as belonging to the "Eastern Shore of Virginia Community Foundation family of funds." As of December 31, 2015 the "Eastern Shore of Virginia Community Foundation family of funds" (including the Eastern Shore of Virginia Community Foundation Fund) totaled \$8,965,618.40.

STATEMENT OF CHANGE IN NET ASSETS

OPERATING REVENUES AND EXPENSES

Operating Revenue	\$ 55,887
Operating Expenses	{48,643}
Net Operating Revenue	\$ 7,244

CAPITAL REVENUES

Capital Donations	\$ 600,573
Net Investment Income & Performance	{13,579}
Direct Grants Disbursed	{25,969}
Net Capital Revenue	\$ 561,025
Change in Net Assets ¹	\$ 568,269
Net Assets Beginning of 2015	406,664
Net Assets End of 2015	\$ 935,333

¹ The "Change in Net Assets" of \$568,269 does not reflect changes to any ESVCF funds other than the Eastern Shore of Virginia Community Foundation Fund. The increase in value of all funds at the Hampton Roads Community Foundation within the "Eastern Shore of Virginia Community Foundation family of funds" (including the Eastern Shore of Virginia Community Foundation Fund) from December 31, 2014 through December 31, 2015 was \$666,415.91.

Detailed Financial Statements Are Available Upon Request



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