



SAN JUAN ISLAND  
COMMUNITY  
FOUNDATION

# 2020 Annual Report



The Power of Giving

# Dear Friends and Neighbors,

Generosity is a powerful thing. It can unite us in a crisis and bring hope for a brighter future. Our San Juan Island community sacrificed so much during 2020. We have all dealt with losses and setbacks, and despite these sacrifices, islanders found a way to uplift others who were struggling. Our community did not give up. Instead, we looked for ways to help those in need.

The community foundation received a record number of donations in 2020. This speaks volumes about the generosity and resilience of our community. When others are in need, islanders step up. Whether large or small, your donation matters. You helped put food on tables, educate children when schools were closed and made San Juan a safer place to live during the pandemic. At a time when good health is a top priority, we are proud to be leading the effort to bring resources to where they're needed most.

As we begin the work of rebuilding and reopening our community, I see a brighter future ahead. Your generosity is powerful and gives me hope that we will take on these new challenges together. Let's continue to support the special island organizations that make our home a healthy and vibrant place to be.

I sincerely appreciate each of you who donated any amount during this unprecedented year. I'm looking forward to continuing our community-building together in 2021, when we'll be focused on recovery and developing legacy gifts for the sustainability of our beloved home.

With gratitude,

Carrie Unpingco  
Executive Director



## A Letter from Maude Cumming, Board Chair

As the foundation's new Board Chair, my goal is to infuse some freshness into the work we do. For starters, we're currently engaged in a complete review of our internal policies, procedures, and practices. Through this self-evaluation, we hope to improve our efforts to provide local support and opportunity for all in our truly amazing island community. We're so grateful for our donors, both large and small, who make this work possible.

I feel so fortunate to live here. A simple stroke of luck nearly 40 years ago led me to San Juan Island. As I've worked and raised a family, time has quickly flown by, and I've witnessed our quiet, little town grow to a bustling, vibrant community! Over the years, one challenge has remained constant - supporting working families, a task made even more challenging by the pandemic in 2020.

Since last March, the newly-created SJICF Emergency Fund has grown at an astounding rate. Thank you to all who donated! We're proud of the assistance we're able to provide through your generosity. Local giving fuels local support, and we're honored to serve our community through this difficult time.

With your continued generosity, we can help fill the gaps in an ever-changing landscape through supporting nonprofits and community projects, both large and small. As we continue to reach out to be a part of the broader, ongoing community conversation, we hope you will reach back in response through local philanthropy, volunteering your time, and bringing our attention to support needed in areas both visible and hidden. Together, we can help our community thrive.





## ON THE COVER:

The **John O. Linde Community Park** is a spectacular community facility enjoyed by hundreds of San Juan islanders every day.

Thanks to the amazing generosity of an anonymous SJICF donor, a new **regulation baseball field** and a 1-mile walking path were completed in 2020.



*healthy*

*creative*



*inspired*



### Nonprofit Programs Pictured:

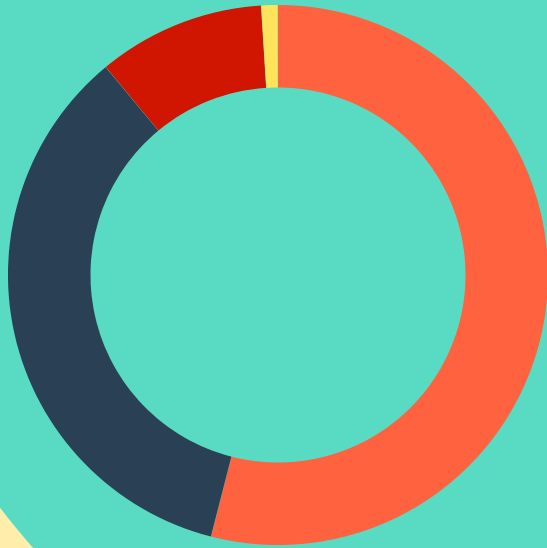
- Joyce L. Sobel Family Resource Center Youth Resilience Program
- San Juan Public School District Remote School Lunch Delivery
- Alchemy Art Center Community Art Program
- San Juan Island Grange #966 Commercial Kitchen Upgrade
- Animal Protection Society of Friday Harbor Pet Adoption



*compassionate*

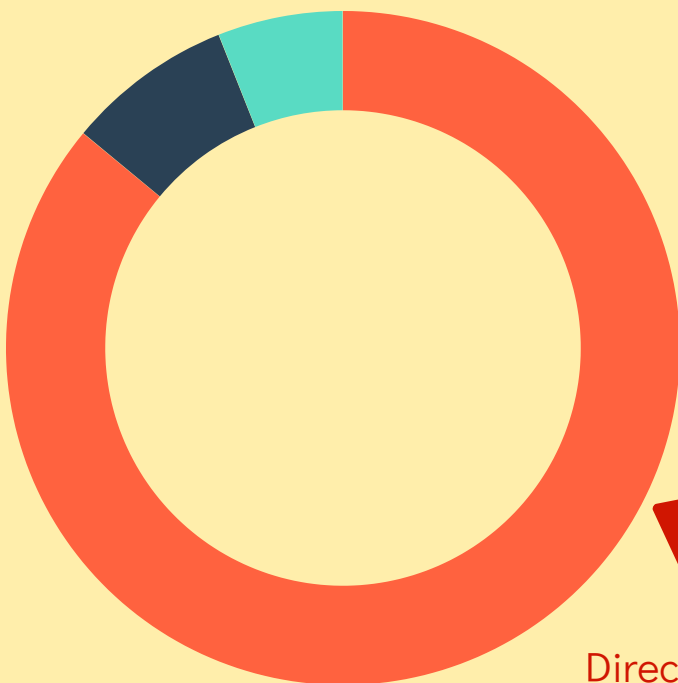
*community*

# 2020 Giving: Full Circle



## Sources of Grant Funds to Nonprofits

- 54% Individual Giving
- 35% Donor Advised Fund Holders
- 10% Legacy Funds
- 1% Community Endowed Funds



## How SJICF Utilized Donations

- 86% Program Services & Grants
- 8% Management & General
- 6% Fundraising

Directly benefits nonprofits and local students!

# Your Donations in Action

Thanks to your generosity, these 68 nonprofit organizations received grants in 2020 (local/off island):

Alchemy Art Center\*American Parkinson's Disease Association PNW Chapter\*American Red Cross\*Animal Protection Society of Friday Harbor\*Annunciation House\*Bayview Manor Foundation\*Canoe Island French Camp Cascade Public Media\*Compass Health\*Equal Justice Initiative\*Families & Neighbors Support Island Rec\*Family Umbrella Group\*Friday Harbor Food Bank\*Friends of Lime Kiln Society (FOLKS)\*Friends of San Juan Library Friends of the San Juans\*Hospice of San Juan\*Hospice of the Northwest\*Island Haven Animal Sanctuary\*Island Stage Left\*Islands' Oil Spill Association\*KUOW Public Radio\*KWIAHT\*Leadership San Juan Islands\*Mt. Baker Planned Parenthood\*Mullis Community Senior Center\*Nonhuman Rights Project\*Northeastern University \*NW Harvest\*PADs for Parkinson's\*RoundTowner\*SAFE San Juans\*San Juan Chamber of Commerce\*San Juan Community Home Trust\*San Juan Community Theatre\*San Juan County Arts Council\*San Juan County Economic Development Council\*San Juan County Fairgrounds\*San Juan County Health & Community Services\*San Juan Historical Museum\*San Juan Islands Agricultural Guild\*San Juan Island Compass Health\*San Juan Island Conservation District\*San Juan Island Family Resource Center\*San Juan Island Food Co-op\*San Juan Island Grange\*San Juan Island Library\*San Juan Island Park & Recreation District\*San Juan Island Prevention Coalition\*San Juan Island School District\*San Juan Island Sailing Foundation\*San Juan Island Sculpture Park San Juan Islands Museum of Art\*San Juan Islands Youth Conservation Corps\*San Juan Preservation Trust San Juan Public Schools Foundation\*Seattle Goodwill Industries\*Senior Services Council of San Juans\*Spring Street International School\*St. David's Day School\*The ALS Association - DC/MD/VA Chapter\*The Salvation Army Toddler Learning Center\*U. W. Eye Institute\*United Way - San Juan County\*University of Utah - Moran Eye Center UW Foundation - Friday Harbor Labs\*Wolf Hollow Wildlife Rehabilitation Center

## **Fred Woods** **San Juan Island School District** **Superintendent**

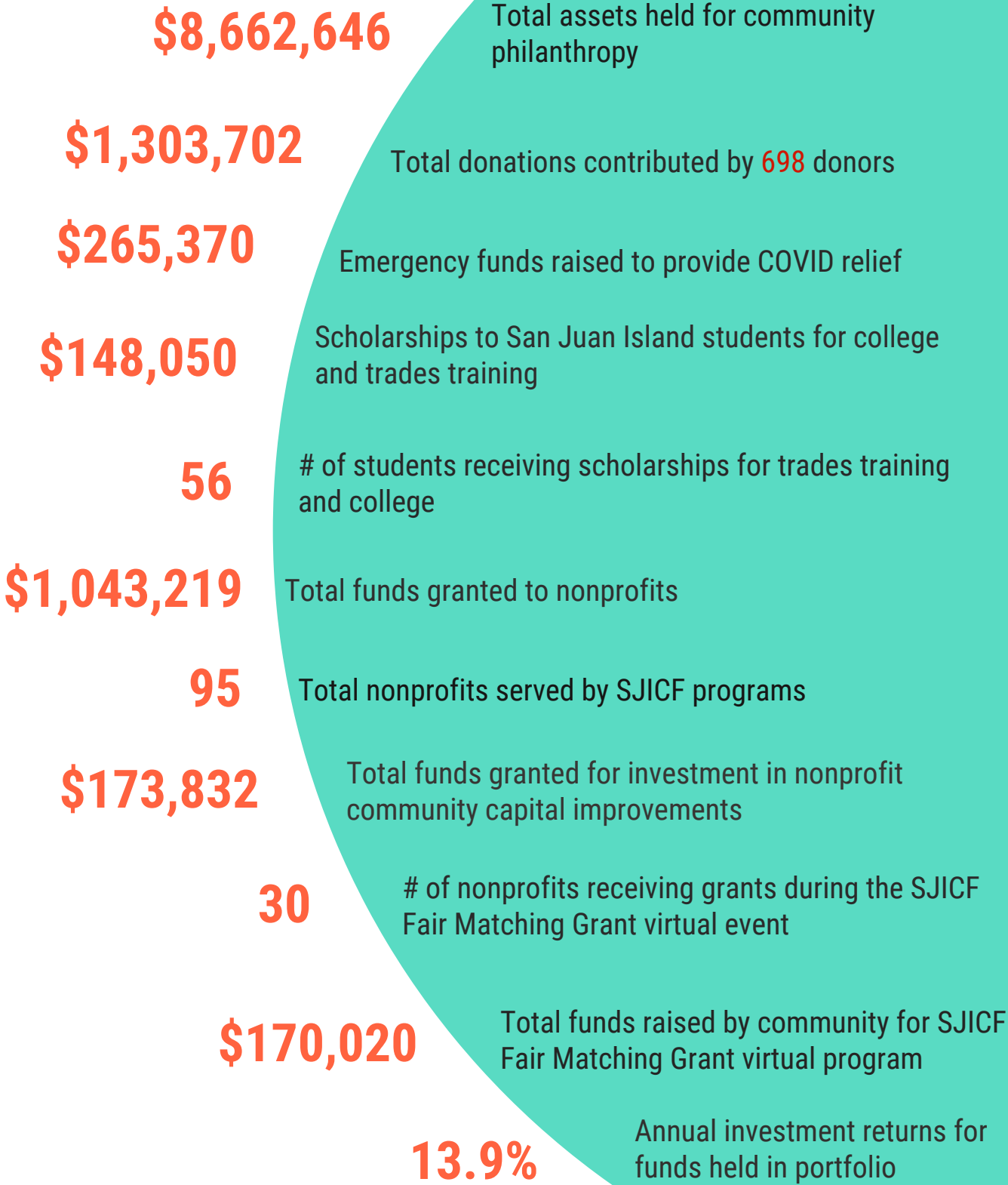
"Your attention to our collective crisis in 2020 has been both amazing and highly successful.

The San Juan Island Community Foundation has been there, every step of the way, responsive to each and every voice that is hurting. Thank you for being the hub and the drive for the difficult conversations and decisions that go into protecting families and our community."





# 2020 Support for San Juan Island



# Powered by YOU!

David & Sheila Aas \* The Ginger & Barry Ackerley Foundation \* Winnie Adams \* Adelberger Family Fund \* David & Phyllis Adelman \* Mike & Patricia Aiello \* Robyn Albro \* Donna & Eugene Alexander \* Mark & Dawn Alger \* Laura Allen \* Gretchen Allison \* Gayle Ameche \* Amazon Smile Foundation \* Charles Anderson & Pamela Gross \* David & Mary Ann Anderson \* Heather Anderson \* Jenna Anderson \* Lisa Anderson \* Rachel Anderson \* Theresa Anderson \* Kelly Andrews \* Anonymous \* Jennifer Armstrong \* Ann & Charles Arrowsmith \* Kenneth Arzarian \* Marcy Aschoff \* Amanda Azous \* Richard & Kathy Babbitt \* Sonya Bachmann \* Toni Bailey \* Leslie Baker \* Robert Baldwin \* Diane Ball \* Charles & Linda Barbo \* Mary-Brooke Barger \* Bryn Barnard & Shelley Drennan \* Catherine Barnhart \* Seli'yi'e Barr \* Anita Barreca \* Kathryn & Alan Barsamian \* William & Rebbie Bates \* David & Sondra Bayley \* El & Carol Baylis \* Lenore Bayuk \* Helene Beck \* Sean Belanga \* Becky Bell \* Courtland & Ann Bell \* David Beller \* Robin Bennett \* Gail Benson \* David Bentley \* Laressa Bernhardsen \* The Bertani Family \* Nancy Best \* Marcia McGee Bieber \* David Bill \* Mary Bills \* Andrew Bishop \* Susan Bishop \* Ellen Blackstone \* Caitlin Blethen \* Scott Boden & Sarah King \* Charles Bodenstab \* Jeannie & Gary Bodenstab \* Jai Boreen \* Floyd Bourne \* James Brady \* Osha & Michael Breez \* Katherine Briar Lawson \* Ken & Kristy Briggs \* Diana Brooks \* Marc & Malia Brown \* Michelle Brown \* Linda Browne \* Debra & Glen Bruels \* Bob Brunkow & Carol Marston \* Jonathan Bryan \* Lee Bryant \* Barbara Buck \* Steve Buck \* Mike & Sue Buettell \* Peter & Lilla Burgess \* Simona Burla \* Kim & Tom Burns \* Jane Burton-Bell \* Laurel Bushue \* Dennis & Madelyn Busse \* Steve Butt \* Leslie Byron \* Tom & Barbara Cable \* Lindsey Callahan \* Mary Campanella \* Patty Campbell \* Don & Christina Campbell \* Carol Capps \* Frank Cardinale \* Katy Cardinale \* Charlene Caren \* William & Christy Carli \* Georgina Carlson \* Kim Carlson & Larry Shatuck \* Emily Carrington \* Lisa Carry \* Osa Caudill \* Kathryn Chadwick \* Jeannette Choe \* Judith Chovan \* Linda Chowdry \* Paul Christen \* Barbara Christoffersen \* Joan Christoffersen \* Robert Ciaccio \* Susan Clark \* Kathryn & Everett Clary \* Diane Clifton \* Monica Clifton \* CoBank \* Catherine Clowers & John Chessell \* Stephanie Coffey \* Kendall Comfort \* Victoria Compton \* Computer Concierge by Electric Lexicon \* Nancy Cook & Tom Berninghausen \* Elizabeth Cooper \* Gray Cope Susan Corenman \* Michael & Lauri Corliss \* Liz Covert & Dennis Goudie \* Ann Cozzallo \* Tom Crane & Rita Latsinova \* Frank & Peggy Cregor \* Nick Cregor \* Shelle Cropper \* Sarah Crosby \* Carole Crowley \* Danny Cumming \* Judy Cumming \* Maude & Bill Cumming \* Chris Curtin \* Jan Cyre \* Ken & Sue Dahlberg \* Richard & Sherri Daly \* Vikky & Vince Daucinas Peter Davis \* Sue & West Davis \* Alan B.C. Dawson \* Hayley Day \* Shannon Dean \* Teddy & Alice Deane \* Constance DeFilippis \* Alvin DeMeerleer \* Deborah Dery & Dana Owens \* Kathie DeShon \* Megan Dethier and David Duggins \* Nancy DeVaux \* Lucretia Devine \* Patricia Devlin \* Ron & Sue DeYoung \* Martha Dickinson \* Jane Dill \* Katie Dobkowski \* Robyn Doecke \* Jose & Connie Domenech \* Jane Henninger Dominguez \* Tom & Robin Donnelly \* Caitlin Doran \* Tricia Dorman \* Craig & Jill Dorsey \* Michael Doyle \* Dan & Eileen Drath \* Alvin Dreyer \* David & Judy Dubbell \* Julie Duke \* Dave Dunaway \* John & Louise Dustrude \* Wes Edholm \* Joan Edwards \* Ann Einboden \* Todd & Susan Ekstrom \* Catherine Ellis \* Fred & Barbara Ellis \* Jaime Ellsworth \* Bill & Alison Engle \* Deborah & Wayne Eshelman \* Oswyn Eshelman \* Tana & Rob Ewers \* Frank & Barbara Fagan \* Cristin & Paul Felso \* Simon ffitich \* Debbi & Brad Fincher \* Kathy & David Finholm \* Pam & King Fitch \* Katie Fleming \* Kathie Forsyth \* Kate & Charles Foster \* Thomas Fowler \* Anne Francis \* Friday Island Homeowners Association \* Brooke Friesen \* Bruce Galton \* Denise Garcia \* Patricia Garcia \* Cheryl Gardiner \* Peg Gerlock & Phil Johnson \* Emily Geyman \* Emilie Gincig \* Matthew Giroux \* Pat Gislason \* Kathleen Gjerde \* Michal Glines \* The Gorder Family Foundation \* Birthe Gorton \* Michele Gosinksi \* Gay Graham \* Nancy Graham \* Samantha Graham \* Drs. Julie Gralow & Hugh Allen \* Chuenchom Greacen \* Martha Green \* Donald & Georgann Greene \* Susan Grenfell \* Marilyn Gresseth \* Alice Acheson & Ed Greub \* Michael & Jean Griffin Leonie Griswold \* Grodin Family Trust \* Laura Grove \* Sandi Guard \* Lynda Guernsey \* Wade Guidry \* Marcia Hahn \* Dianne Hall \* Margaret Hall \* Susan Hall \* Roger & Irene Hall \* David & Isaac Halpern \* Mike Hamlette \* Erica & Nason Hamlin \* Bruce Hammond \* Julie Hanks \* Francine Hansen \* Michael Hansen \* Thor Hanson & Eliza Habegger \* Ron Hanson \* Peter & Nancy Hardy \* David Hares \* Ann Harris \* Leighanne Harris \* Paul & Jane Hart \* Penny Hartman \* Eleanor Hartmann \* David Harvey \* Dr. Carolyn Haugen \* Brooke Haynes \* Molly Heise \* Judie Helland \* T.J. Heller \* Beth Helstien \* Glenn Hendrick \* Judy Henley \* Holly & Mike Henry \* Heritage Bank \* Carin Hewitt \* Joanne Hinkle \* Patrica & Ary Hobbell \* Lindsey Holloway \* Judy Holm \* Lisa Holt \* Jim Hooper \* Steven Hoppe \* Sherrie House \* Verne & Susie Howard \* William & Cheryl Howard \* Linda Howard \* Marilyn Howell \* Jim Huesman \* Kenneth Hughes \* George & Peggy Hunt \* Alice Hurd \* Alexandra Iarussi \* Liz Illg \* Anita Ingalls \* Marc Islam & Julie Packard \* Island Petroleum Services \* Carol Jackson Barry Jacobson \* Robin Forrest Jacobson \* David Jenkins \* Kathleen & Colin Jenkins \* Carolyn Jewett \* Kerwin & Margaret Johnson \* Mari Johnson \* Mitzi Johnson \* Sandra Johnston Kristi & Tim Jones \* Romona Jones \* Kellie Jordan \* Tim & Janet Jorve \* Natalie Joseph \* Darla Jungmeyer \* Jennifer & Todd Kaden \* David Kane \* Kathy Kane \* Glenn & Diane Kaufman \* Jon Kawaguchi \* Prudence Kaye \* Leslie Kayler \* Clare & Ed Kelm \* Elaine Kendall \* Jane Kennedy \* Roberta Kent \* Dave & Cindy Kent \* Keyes Foundation \* Rob Kier Kathryn Kier \* Patricia Kimble \* Alice King \* Cassidy King \* Eric King \* Gayle King \* Helen Wiecking King \* Paul King \* Kings Market \* Patrick Kirby \* Jody Koblenzer \* Christof Koch \* Paul and Susan Kollet \* Rich Komen \* Timothy Kopet \* Gretchen Krampf \* Karen & David Kratter \* Kathleen Krattli \* Cheryl Kringle \* Ted & Terry Kruth \* Jon Kusner \* Roxanne LaBeau \* Claudia & Mike LaCava-Macdonald \* Carrie Lacher \* Tim & Jamie Ladwig \* Charly Lally \* John & Annette Lang \* Margaret Langlie \* Sharon Lannan \* Allison Larson \* Catherine Larson \* Jeanine Larson \* Melinda Larson \* Robbie Lawson \* Courtney Leake \* Don & Susan Leff \* Ron & Trish Lehman \* Val & Kim Levasheff \* Kerty Levy \* Meg Lewis \* Karen Boyle Leydiker \* Richard Lind \* Nancy Lindenberg \* Robert Littauer \* Lorraine Littlewood \* Toni LoBue \* Ross Lockwood & Shana Aitken \* Kevin & Michelle Loftus \* Katherine Long \* Alison Longley \* Kristen & David Longshore \* Juan B Lopez \* Megan Luckhurst \* Tracie Luthi \* Tara & Paul MacMahon \* Dianne Macondray \* Linus Maizy \* Bob & Yvonne Mancuso \* Christy Marble \* Glen Margolis & Sonia Grebe \* Jerry Markham \* Barbara Marrett \* Missy & Randy Martin \* Susan Martin \* Diane Martindale & Steve Bowman \* Craig & Caryol Mathieson \* Jimmie Lynn Mathis \* Cari Matthews \* Krista Mattox \* Rich & Stephanie Mattox \* Catherine Mazim \* Paul Mayer \* Annette Mazzarella \* Susan & Anthony Mazzarella \* John Mazzarella \* Mark Mazzarella \* Matthew Mazzarella \* Michael Mazzarella \* Michelle Mazzarella \* Willa McAllister \* Linda & Ed McCann \* Charles A. McCarty \* Rebecca & Thomas McDonough \* James McNairy \* Medina Foundation \* Pat Megaw \* Faim & Dina Melic \* Cici Menchen Peterson \* Marcia Meyer-Stone \* Finn & Karley Michaelson \* Sandra Middleton \* Araminta Midkiff \* Bradley Miller \* Mary Miller \* Rich & Barbara Miller \* Shannon & Jason Miniken \* Susan Mitchell \* John & Allison Moalli \* Tara Moghadam \* Lois & Brook Moore \* Rebecca Moore \* Nancy Morgan \* Deirdre Morris \* William Morrissey \* Dr. M. Patricia Morse \* Randy & Kathy Moss \* Mosquito Fleet Mercantile \* Linn Motko \* David & Leah Moulton \* Ebie Mountford \* George & Pauline Mulligan \* Colin & Sheryl Murphy \* Dave Nasman \* David Niewert \* Dr. & Mr. Susan & Dan Nelson \* Bill & Sally Neukom \* Lora Nibler Tessa Nichols & Damien Scott \* Kirt and Lisa Nilsson \* Lesley Nilsson \* Darleen Nixon \* Stacie Nordrum \* Jesse & Jessica Nye \* Mark & Yoshiko O'Connor \* Thomas Odegard \* Erin O'Dell \* Richard Oettinger \* Jim & Diane Olshefsky \* OPALCO \* Laurie Orton \* Patricia Otley \* Richard Packard \* Luann Pamatian \* Rita Pampanin \* Paper Scissors on the Rock \* Karen Parker \* Barbara Parnes \* Janet Parsons \* Luanne Pasik \* Helene Paul \* Laurie Paul \* Silvia Paz \* Cheryl Peach \* PeaceHealth Peace Island Medical Center \* Donald & Katy Peek \* Thom Pence \* Louise Perlman \* Andrea Peterson \* Dick & Kathy Petrait \* Sheryl Phelps \* Mark & Cinda Pierce \* Pierson Family Foundation, Inc \* Margaret Pizer \* Esther Plocher Pohlad Family Foundation \* Robert & Rebecca Pohlad \* Don Pollard & Dave Ralston \* Chris & Betsy Pope \* Paul Koopman & Michael Popiwny \* Andrew Popovich \* Bonnie Potter \* Caren Potter \* Pauline Powell \* Lovel Pratt \* Theresa Pratt \* Geoffrey Prentiss \* Elaine Pretz \* Mark & Dale Prugar \* Megan Pursell \* Necia Quast \* Sandy Rabinowitz \* Suzanne Ragen \* Mary Alice Ranta \* Julie Rappold \* Kathleen Raub \* Bob & Kappy Rautenberg \* Barb Ray \* Kathleen Read \* Mary Reece \* Chris & Alexis Reed \* Nancy Thalia Reynolds \* Mark Rice \* James Richardson \* Brian Rick \* Lynn Riddiford \* Susan Ridl \* William & Caran Riggs \* Todd & Jenny Roberts \* Ellen Roberts \* Marty Robinson \* David Feiner Robison \* Rock Island \* Alan Roovhvarg & Lynn Weber/Roovhvarg \* Pete & Cynthia Rose \* Kathleen Rose \* Doug & Liz Rowan \* Michael & Mona Rowe \* Dena Royal \* Cathe Rutherford \* Cal & Mary Karen Ryan \* Martha Salot \* Roger & Claudia Salquist \* San Juan Pilots Association \* Laura & Thomas Sandstrom \* Nicole Santora \* Carleton Saxe \* Amy Saxe-Eyler & Steve Eyler \* Jenene Schafenacker \* Katy Shafer \* Amy Scheer \* Sue Schindele \* Schnee Corporation, Inc. \* Madeline Schroeder \* Tom Schultz \* Virginia Schwedler \* Devon Schwing \* Grant Schwing \* Scott Schwing \* Susan Schwing \* Lorrie & Paul Scott \* Martha Scott \* Rhonda Scott \* Ed Scripps \* Michael & Judy Sear \* Maureen See \* Stuart Segall \* Jeanne Sept \* Sarah Severn Erin Shackelford \* Reve Shannon \* Sally Shannon \* Barbara Sharp \* Albert & Victoria Shilton \* Richard & Thalia Shorett \* Jean Shreve \* Stephen & Nan Simpson \* Mary Sliger \* Annette Smith \* Edward F. & Rose S. Smith \* Jane & David Smith \* Liz Smith \* Merrily Smith \* Norm & Kathy Smith \* Henry & Barbara Snider \* Kenneth Snyder \* Sound Financial Planning Inc. \* Beth Spaulding \* Paul Spencer \* Spring Street International School \* Nancy Stark \* Cynthia Stark-Wickman \* Andrew & Alyson Stephens \* Wendy Stephenson \* Gary & Susan Sterner \* Audrey Stewart \* Susan Stickle \* John Stimpson \* Chase Stoddard \* Lori Stokes \* Chanda & Eric Stone \* Elizabeth Stonehill \* Vicky Stover \* Richard & Megumi Strathmann \* Peter Strell \* Susan Stricker \* Sheila Strickland \* Ashley Strutz \* Marja Strutz \* Ted Strutz \* Ken Stults \* Lee Sturdivant \* Billie Swalla \* Bonnie & David Swanson \* Darryl Swenson \* Jane Talbot \* Keri Talbot \* Craig Tall & Penny LeGate \* Kristina Tall \* Cassy Meyers Taylor \* Mike Taylor \* The Gourmet's Galley \* Polly Thomas \* Gary R. & Linda K. Thompson \* Judy Thordarson \* Valerie Tibbett \* Teresa Tilton \* Cathy Tochluk \* Leslie Tomas \* Joyce Underdown \* Carrie & Juan Unpingco \* Aimee Urata \* Jill & Andy Urbach \* Valmark, Inc. \* Ann Van Buskirk \* John Pierre & Annette van Dongen \* Curt & Robin VanHynning \* Sara Grace Vann \* Liz Varvaro \* Marta Vaughan \* James & Karen Vedder \* Leslie Veirs \* Gary, Ahbi, Zev, Emerald & Stephanie Vernon-Lapow \* S. Vick \* Mariluz Villa & Tom Reynolds \* Lainey Volk \* Jen Vollmer \* George & Barbara Von Gehr \* Suzanne Vulgares \* Steve Walter \* Bob & Kathy Ward \* Bill & Carol Waxman \* Julie Weaver \* Jane Weil \* Bill & Rudi Weissinger \* Anita Welch \* Julia Weldon \* Keith & Jane Wentworth \* Susan West \* Terry Westerkamp \* Shann Weston & Steve Porten \* Heidi White \* Kathleen & Detlef Wieck \* David & Mary Jo Wilcox \* Veronica Wilkie \* Pamela Williams \* Christopher Wilson \* Traci Wilson \* Grace Winchell \* Susan Wingate \* Cathy Jones Winings \* Karen Wolfdydt \* Carmen Wolfisberg \* Marilee Wood \* Fred & Stephanie Woods \* Carole Woolsey \* Jeff & Korynne Wright \* Barbara Wright \* Carla Wright \* Janet & Richard Wright \* Sarah Younglove \* Barnaby & Jan Zall \* Amara Zee \* Scott Zehner \* Zehner Construction, Inc. \* Jonathan Zerby \* Mary & David Zeretke \* Dana Zia \* David & Rhonda Zygocki

# Legacy Giving: A Reflection of You

## **Meet Susan and Gary Sterner: San Juan Island Residents and Philanthropists**

It was a nonprofit organization that first brought Gary and Susan to San Juan Island. They visited with the Road Scholars program initially and returned 2 more times before deciding to pack up their belongings in Pennsylvania and trek all the way across the country to make San Juan their permanent home in 2007.

The Sterners have been devoted to service and local philanthropy for decades. They have volunteered at Lime Kiln State Park for 10 years and actively support a wide variety of local nonprofits, including the community theatre, art museum, affordable housing initiatives, and social services.

Through a legacy fund at SJICF, they will continue giving to the community well beyond their lifetimes:

*"We love San Juan Island – the friendliness of people is very special, as well as the natural beauty.*

*When we thought about giving to the community, the San Juan Island Community Foundation helped us incorporate all of our wishes and guidelines for gifts. We appreciated the ease of establishing a legacy fund there, and working with people we know. They were very flexible and supportive of our wishes.*

*Through our legacy gift, we hope to preserve what is rare about San Juan Island and that our gift will convey our friendship to all, not only to those in need."*

**The work we do at SJICF is simply a reflection of your care and love for our island community. To learn more about establishing your legacy fund at SJICF, visit [sjicf.org/donors](http://sjicf.org/donors) or call Carrie Unpingco at 360.378.1001.**





# 2020 Financial Summary

With the help of generous donors and partners, we are able to provide the governance, technology, partnerships, collaboration, and leadership needed to support nonprofits and change lives on San Juan Island.

## Statement of Financial Position

Assets	
Cash and Cash Equivalents	\$917,957
Property and Equipment	\$5,006
Investments	\$7,777,669
<b>Total Assets</b>	
\$8,700,632	
Liabilities	
Scholarships Payable	\$2,000
SBA PPP Loan	\$31,385
Accounts Payable	\$4,601
<b>Total Liabilities</b>	
\$37,986	
Net Assets	
Without Donor Restrictions	\$100,202
Without Donor Restrictions - Endowment	\$524,818
With Donor Restrictions	\$8,037,626
<b>Total Net Assets</b>	
\$8,662,646	
<b>Total Liabilities and Net Assets</b>	
\$8,700,632	

## 2020 Statement of Activities and Changes in Net Assets

Support and Revenue	Without Donor Restrictions	With Donor Restrictions	Total 2020
Contributions and Donations	\$202,277	\$1,101,425	\$1,303,702
Investment Income, Net	69,350	899,020	968,370
Other Income	1,611	0	1,611
Net Assets Released from Restrictions	1,146,817	(1,146,817)	0
<b>Total Support and Revenue</b>	<b>\$1,420,055</b>	<b>\$853,628</b>	<b>\$2,273,683</b>

Expenses			
Program Services	\$1,253,865	\$0	\$1,253,865
Management and General	108,959	0	108,959
Fundraising	92,907	0	92,907
Total Expenses	1,455,731	0	1,455,731
<b>Change in Net Assets</b>	<b>(35,676)</b>	<b>853,628</b>	<b>817,952</b>
Net Assets, Beginning of Year	660,696	7,183,998	7,844,694
<b>Net Assets, End of Year</b>	<b>\$625,020</b>	<b>\$8,037,626</b>	<b>\$8,662,646</b>

\* The 2020 financial overview is a summary of an independent audit completed on April 30, 2021 by Aiken & Sanders, Inc, Certified Public Accountants, which represents the financial statements of the San Juan Island Community Foundation are in compliance with generally accepted accounting principles.

To view the full financial reports and the SJICF Form 990, visit [sjicf.org/about](http://sjicf.org/about).







SAN JUAN ISLAND

COMMUNITY  
FOUNDATION

PO Box 1352, Friday Harbor, WA 98250  
360.378.1001 \* [sjicf.org](http://sjicf.org) \* [info@sjicf.org](mailto:info@sjicf.org)

## Join us!

To learn more about the many donor and nonprofit services we offer, browse our nonprofit directory, or to make a donation, visit [sjicf.org](http://sjicf.org).

To arrange a meeting with us or to request a paper copy of this report, call us at 360.378.1001.

### **2021 Board of Directors**

Maude Cumming, Chair  
Norm Smith, Vice Chair  
Barbara Von Gehr, Treasurer  
Rebecca Pohlada, Secretary  
Charles Anderson, Chair Emeritus  
Scott Boden  
Steve Buck  
Madelyn Busse  
Tom Cable  
Pamela Gross  
Carolyn Haugen  
Laura Sandstrom

### **Staff**

Carrie Unpingco, Executive Director  
Amy Saxe-Eyler, Financial &  
Communications Manager  
Jeanne Peihl, Program Coordinator