



POSITIVE IMPACT

THE **OUR FUND** FOUNDATION | **2023** ANNUAL REPORT

IMPACT

OUR MISSION

PROMOTE
PHILANTHROPY,
MANAGE ENDURING
INVESTMENTS,
+ CONDUCT
MEANINGFUL
GRANT-MAKING TO
IMPROVE THE LIVES
OF LGBTQ PEOPLE
IN SOUTH FLORIDA.

HELLO.

On the following pages, **THE OUR FUND FOUNDATION** lays out its accomplishments over the past year. It is a story of impact. It is a story of accomplishments. And it is a story of leadership.

The last year has tested the fortitude of South Florida's LGBTQ community with political and social forces attempting to revive discriminatory policies from pre-enlightened generations. The effect of these actions against LGBTQ people – especially on LGBTQ youth and families and the transgender community – is endangering lives and livelihoods. **THE FOUNDATION** is meeting this moment with the backing of our supporters who understand the need for a philanthropic response at this critical time.

Throughout this Annual Report, you are introduced to the words and inspiration of past Our Fund South Florida LGBTQ Philanthropy Awards recipients that were shared at **THE FOUNDATION's** annual award receptions. Awarded annually for outstanding philanthropy, volunteerism and emerging leadership, recipients epitomize **THE FOUNDATION's** role in lifting up and celebrating community leaders who make a difference in the lives of others.

For our supporters, we hope the recipients' words remind you why your own philanthropy is critical at this time. For those inspired to consider giving back with current or legacy giving, we hope you find on these pages reasons to partner with **THE FOUNDATION** so that, together, we can make South Florida the most livable and thriving place in the country for LGBTQ people.



DAVID JOBIN PRESIDENT & CEO



SCOTT BENNETT BOARD CHAIR

POSITIVE IMPACT

LIFTING UP SOUTH FLORIDA'S LGBTQ COMMUNITY



Attendees at AQUA Foundation's TransCon conference for South Florida's transgender and non-binary community.

POSITIVE IMPACT



OUR SUPPORT TO
THE COMMUNITY IS
A DUTY MORE THAN
IT IS ANYTHING ELSE.

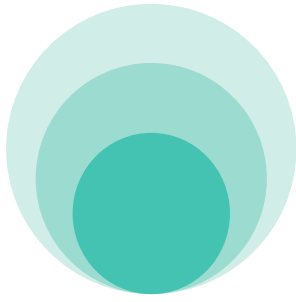
I WANT TO DIE WITH
TWENTY OR THIRTY
DOLLARS IN MY
POCKET.

DIDIER MORITZ

DIDIER MORITZ + ERWIN MAYER

RAISING THE BAR PHILANTHROPISTS OF THE YEAR

FEBRUARY 18, 2023



3RD LARGEST LGBTQ COMMUNITY FOUNDATION IN THE US

ASSET BASE

\$2.1M 2012-2015	\$13.6M 2016-2019	\$22.8M 2020-2023
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GRANTS SINCE 2011

4,320 GRANTS	= \$19.7M TOTAL AMOUNT
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\$10.7M HEALTH & WELLNESS	\$4.7M SOCIAL JUSTICE	\$4.3M ARTS & CULTURE
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180 SOUTH FLORIDA LGBTQ-SERVING
AGENCIES RECEIVING SUPPORT

“The growth of **THE OUR FUND FOUNDATION** and the impactful grantmaking for our first 12 years is both staggering and inspiring. The trust placed with us to manage these funds allows us to positively impact thousands of lives every year.

MARK BLAYLOCK CHIEF FINANCIAL & LEGACY OFFICER

POSITIVE IMPACT



VOLUNTEERING
ALLOWS YOU
TO GIVE BACK +
CHANGE OTHER
PEOPLES' LIVES.

IT'S THE GREATEST
FEELING YOU WILL
EVER ACHIEVE.

MARK GILBERT

**COMMITMENT TO A CAUSE PHILANTHROPY AWARD RECIPIENT
JANUARY 25, 2020**



Volunteers preparing meals for Sunshine Cathedral's Brown Bag food distribution program.

POSITIVE IMPACT

+ WELL

HEALTHY

THE OUR FUND FOUNDATION's Health + Wellness Fund invests in the collective vision of what a healthy LGBTQ community in South Florida can and should be. These initiatives address the unique disparities that LGBTQ people face resulting from social stigma and discrimination.

ALLIANCE FOR LGBTQ YOUTH

Comprehensive Mental Health Support for LGBTQ Youth

Providing LGBTQ youth with free, comprehensive mental health and care coordination services that nurture and empower them, their families, and our community.

AQUA FOUNDATION FOR WOMEN

TransCon 2023

A one-day conference by and for transgender and nonbinary individuals focused on facilitating access to and education around issues impacting transgender and nonbinary individuals.

BLACK LGBTQ LIBERATION

BLINC 360

A health and wellness initiative centering BIPOC LGBTQ leaders and community members in panel discussions and workshops.

CHAINLESS CHANGE

Peers Optimistically Working to End Recidivism (POWER)

An innovative initiative that leverages the strengths and resilience of justice-involved individuals, pairing them with dedicated peer specialists who have triumphed over their own experiences with arrest and incarceration.

HUMANITY PROJECT

Antibullying Through the Arts

Expanding the nationally acclaimed antibullying program to support LGBTQ students in Florida public schools.

JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA

Lambda Living

Provides a variety of support services for LGBTQ seniors in Miami-Dade County.

LAMBDA MIAMI-DADE

Facility Support

Funding to offset the cost of providing and maintaining a safe place for 12-step recovery for the LGBTQ community.

MAVEN LEADERSHIP COLLECTIVE

More Than a Footnote

Anti-stress initiative for community leaders on the frontlines of preserving democracy or operating in toxic organizational cultures.

PET PROJECT FOR PETS

People and Pets Together Forever

Programs and services to allow LGBTQ elders to maintain pets at home.

POVERELLO

Program Support

General operating support for mission-aligned projects and social services tailored to assist LGBTQ individuals in need.

PRIDELINES

Pridelines Project Intersection

Expansion of HIV/STI screening, follow-up counseling, referral, and linkage to care services provided by mobile health services.

PRISM

Content Creation Task Force

Creating data-informed, evidence-based, and culturally competent web, social media, and print content around sexual health that is relevant and easily understood by youth in South Florida.

RAPHA CENTER

Semi-Annual Health Mission Symposium

Health symposium providing education and testing information regarding HIV and STIs.

SUNSERVE

The Gay Men's Project:

An Exploration of Aging, Sex, Intimacy

Creating a safe space where participants can explore feelings, build skills, and strengthen community through small and large group workshops.

SUNSHINE CATHEDRAL

Sunshine Cathedral Food Sharing

Food sharing and distribution with the goal of reducing food insecurity among the HIV affected community.

TRANS SOCIAL

Trans Emergency Relief Fund

Providing support services and assisting transgender residents in accessing gender-affirming care.

UNIVERSITY OF MIAMI


Helping South Florida's Transgender Women Address Mental Health, Violence and Sexual Health Risks

A one-year study to address mental health, violence, and sexual health risks among transgender women in South Florida.

YES INSTITUTE

Youth and Family Resilience Initiative

Providing effective tools and strategic resources for family relationships where there is a difficulty with acceptance and adjustment for youth and parents who are struggling with LGBTQ identity.



TO THE EXTENT
THAT I CONTRIBUTED
TO THE SUCCESS OF
THE GAY MEN'S CHORUS
OF SOUTH FLORIDA,
THAT'S MY GREATEST
LEGACY THAT I
HOPE I WILL BE
REMEMBERED FOR.

DOUG PEW
(1942–2023)

COMMITMENT TO A CAUSE PHILANTHROPY AWARD RECIPIENT
FEBRUARY 9, 2019



Gay Men's Chorus of South Florida's Disney PRIDE in Concert, Gabe Salazar, Artistic Director.

POSITIVE IMPACT

+ CULTURE

ARTS

THE OUR FUND FOUNDATION recognizes that the arts inhabit a vital and indispensable part of South Florida's LGBTQ community. Arts and culture inspire, empower, and transform both individuals and whole communities to build bridges in connection and understanding. Grants from this fund promote South Florida artistic expression that amplifies LGBTQ voices and works in the service of preserving, telling, and celebrating stories promoting LGBTQ equality and justice.

AFRO PRIDE FEDERATION

United We Dance

ARTSUNITED

Hiring of an Executive Director

BLACK LGBTQ LIBERATION

Thou Art Woman

BRÉVO THEATRE

*The Pursuit of Happiness Project:
Art for Social Change*

FAU THEATRELAB

2023-2024 Fair Play Initiative

THE PRIDE CENTER AT FIU

GenderChill: A Gender Justice Fashion Show at FIU

GAY MEN'S CHORUS OF SOUTH FLORIDA

Disney Pride in Concert - Family Engagement

HOLLYWOOD ART & CULTURE CENTER

*Open Dialogues:
The Queer Trilogy*



Audience members at the Gay Men's Chorus of South Florida's Disney PRIDE in Concert.

HUED SONGS

Sounds of Discourse Concert Series

ISLAND CITY STAGE

Performing Arts for All

LESBIAN THESPIANS

*LGBTQ+ Community Play
and Music Productions*

MASTER CHORALE OF SOUTH FLORIDA

Considering Matthew Shepard Concert

OUTSHINE FILM FESTIVAL

LGBTQ film festivals in Ft. Lauderdale and Miami

PLAYS OF WILTON

Support for 2023 Operations

SOUTH FLORIDA PRIDE CONCERT BAND

*May the 4th Be with You:
A Celebration of John Williams*

STONEWALL NATIONAL MUSEUM, ARCHIVES & LIBRARY

*Amplifying LGBTQ Voices:
Celebrating Our Stories*

THE PRIDE CENTER AT EQUALITY PARK

Jammin' at The Center

THINKING CAP THEATRE

*Funding to Support Administrative and
Leadership Responsibilities of Artistic Director*

VENETIAN ARTS SOCIETY

Café Society Pride

WORLD AIDS MUSEUM & EDUCATIONAL CENTER

*Changing Minds:
HIV/AIDS in the Sporting World*



WHATEVER
INSPIRES YOU,
YOU'VE GOT TO DO
SOMETHING ABOUT IT.

WE ARE THE CIVIL
RIGHTS LEADERS OF
OUR GENERATION.

SO, GET OUT THERE
+ ACT LIKE IT.

NIK HARRIS

COMMITMENT TO A CAUSE PHILANTHROPY AWARD RECIPIENT
FEBRUARY 18, 2023



Fort Lauderdale Mayor Dean Trantalis and SunServe's Misty "Eyez" Alicia at Museum of Science and Discovery's Annual Family Pride Day Celebration.

SOCIAL JUSTICE + EQUITY

*A year that South Florida's LGBTQ community never imagined unfolded in 2023 with the rebirth of discriminatory and hateful legislation and societal factors directed at LGBTQ youth and families and the transgender community. **THE OUR FUND FOUNDATION + COMMUNITY FOUNDATION OF BROWARD FUNDERS COLLABORATIVE** responded with grants directed to programs serving the community's most marginalized and vulnerable factors.*

*In addition to its partnership with CFB, **THE FOUNDATION** also initiated a partnership with The Miami Foundation and The LGBTQ Task Force, **THE LGBTQ+ EQUITY FUND**, to be responsive to the ever-evolving issues that impact the prosperity and health of the LGBTQ community in South Florida.*

***THE FOUNDATION** brings value to both partnerships with its experience and familiarity with LGBTQ needs in Broward and Miami-Dade Counties.*



Artwork created at Miami Children's Museum's Rainbow Families Day.

AMERICAN CIVIL LIBERTIES UNION

Ensuring Healthcare & Education Without Erasure for LGBTQ People in Broward and Beyond

Through litigation and advocacy, ACLU helps ensure access to life-saving medical care and education without erasure for LGBTQ people in Broward.

BARRY UNIVERSITY

Project Transcend- Transcending Disinformation & Bias to Protect Trans Health Care in Broward County

Addresses threats to gender affirming care through evidence-informed, affirmative virtual training for Broward medical providers.

EQUALITY FLORIDA

Safe & Healthy Schools in Broward

Convenes, trains, and mobilizes a grassroots coalition to defend two decades of progress for LGBTQ students.

HUED SONGS

Building Belonging:

An Artist Residency for Change

A social justice project that embeds BIPOC, queer artists with communities to imbue belonging and empathy from within.

MUSEUM OF DISCOVERY AND SCIENCE

MODS Inclusivity Initiative

Supports the LGBTQ community through inclusive training and community engagement that builds bridges of understanding among all people.

UJIMA MEN'S COLLECTIVE

BROTHAS Project

Educates, empowers, and informs Black same-gender loving men in South Florida about social injustice in our community.

WORLD AIDS MUSEUM AND EDUCATIONAL CENTER

Fighting Stigma and Building

Community Through the Arts

Expands the successful program promoting dialogue, and eliminates HIV/AIDS stigma through education, artistic expression, and cultural programming.

YES INSTITUTE

Inclusive Futures in Broward County

Prevents bullying through 35+ trainings on gender, orientation, race/ethnicity, and communication to 450+ youth and adults.



I'VE SEEN SO MANY
CHANGES IN MY
LIFETIME, BUT IT
DOESN'T MEAN THAT
WE STOP FIGHTING TO
PROTECT OUR RIGHTS.

IT MAKES ME FEEL
GOOD TO HELP PEOPLE.
I LIKE GIVING BACK.

WAYNE SCHREBE

RAISING THE BAR PHILANTHROPIST OF THE YEAR AWARDEE
JANUARY 25, 2020

FOCUS INITIATIVES

With the completion of **THE OUR FUND FOUNDATION's** 5-year Community Needs Assessment in 2021, targeted areas of concern for South Florida's LGBTQ community have been identified that **THE FOUNDATION** deems to be critical priorities. Nearly 30% of **THE FOUNDATION's** grants from its endowed funds are directed at the following community concerns. Community members who wish to support one or all these initiatives should reach out to **THE FOUNDATION**.

LGBTQ UNHOUSED YOUTH

To improve the lives of LGBTQ youth living outside of stable housing, The Our Fund Foundation partners with Sunshine Cathedral, SunServe, and FLITE Center on Sunshine Pride House, a 12-bed facility that provides a lifeline for unhoused LGBTQ youth. It is a safe, inclusive, and affirming home for LGBTQ youth with wrap-around services including life coaching, case management, GED programs, STD screenings, and more. Sunshine Pride House was launched with a generous gift from the Michael Kalb Fund at The Foundation.

LGBTQ ELDER ISOLATION

The Our Fund Foundation partners with National SAGE and Sunshine Cathedral to support SAGE at Sunshine, a program that offers social support to homebound LGBTQ elders through weekly visits and calls by volunteers to relieve the negative causal effects of isolation.

THE METHAMPHETAMINE CRISIS IN SOUTH FLORIDA'S GAY COMMUNITY

The Our Fund Foundation is committed to making an investment in this local capacity building effort to effectively understand and respond to the high incidence of methamphetamine usage in South Florida's gay community.

ADDRESSING THE DISTINCTIVE NEEDS OF TRANSGENDER INDIVIDUALS

The Our Fund Foundation's South Florida Transgender Fund was established to stimulate private philanthropy and initiate grantmaking for projects prioritizing the transgender community. Grants from the fund support transgender-serving agencies and transgender people in Broward and Miami-Dade Counties and advance advocacy around the harmful disparities facing transgender individuals.

POSITIVE IMPACT

AWARDS

THE OUR FUND FOUNDATION's many community events throughout the year have become a focal point bringing together the community to explore, understand and celebrate the challenges, opportunities and achievements affecting South Florida's LGBTQ people and families. **THE FOUNDATION's** signature event continues to be its South Florida LGBTQ Philanthropy Awards, honoring individuals and families that make extraordinary contributions to LGBTQ life in South Florida. **THE FOUNDATION** was proud to partner with Bank of America Private Bank as the event sponsor for the third consecutive year.



SOUTH FLORIDA LGBTQ PHILANTHROPY AWARDS

The awards presentation and reception were again held at the Broward Center for the Performing Arts where Erwin Mayer and Didier Moritz were recognized as Philanthropists of the Year for their generosity to **THE FOUNDATION** and the agencies it serves. They were joined by Commitment to a Cause awardee, Nik Harris, for their passion for and leadership on equity issues. Jeffrey Oliverio received the Next Generation Philanthropy Award for his extraordinary efforts with the LGBTQ Task Force and other organizations where he serves as a role model for emerging philanthropists. The evening ended with Chuck Nicholls receiving the coveted Dick Schwarz Lifetime Achievement Award for his lifelong philanthropic endeavors with numerous LGBTQ and HIV/AIDS-related causes, including being a longtime leader of Tuesday's Angels.



David Jobin, Didier Moritz & Erwin Mayer, Nik Harris, Jeffrey Oliverio, Chuck Nicholls, Dick Schwarz, Mark Blaylock.

PASSAGES

*In its formative years, **THE OUR FUND FOUNDATION** benefitted from community leaders signing on early to **THE FOUNDATION's** mission with financial support and leadership. The past year, South Florida's LGBTQ community lost several of the philanthropy pioneers who helped make possible **THE FOUNDATION's** good work in the community.*

DOUG PEW (1942-2023)

Doug and his surviving husband Don Croxton are synonymous with the Gay Men's Chorus of South Florida because of their leadership in the Chorus's early years. As its first board chair, Doug's leadership charted the course that led to the organization's success. Because of his extraordinary vision and leadership, Doug was the first recipient of The Our Fund Foundation's Philanthropy Award for Commitment to a Cause.

TED ADCOCK (1953-2022) & KEN KEECHL (1962-2023)

While Ken is widely known in South Florida for his political presence as Broward County's first openly LGBTQ County Commissioner and Mayor, Ted and Ken were supporters of numerous LGBTQ-serving agencies in South Florida. Ken and Ted were involved with Stonewall National Museum, Archives & Library, SunServe, and many other progressive and LGBTQ organizations.

PHILIP DEARBORN (1944-2023)

Phil was a founding board member of The Our Fund Foundation and he offered his time and treasure to many South Florida LGBTQ agencies in their early years. He was a constant presence at Equality Florida, a beneficiary agency in his estate plan. During his time in South Florida, Phil was the consummate fundraiser and many benefitted from his example.

JIM STEPP (1938-2023)

Jim and his surviving husband Peter Zimmer are giants in South Florida philanthropy. The Our Fund Foundation's initial Philanthropists of the Year in 2019, Jim served on The Foundation's Board of Directors and brought his years of finance experience to help build the model that allowed The Foundation to flourish. Jim and Peter have been among The Foundation's largest supporters since its founding and support numerous progressive causes across the country.

RON ANSIN (1934-2023)

Ron and his husband, Jim Stork, are synonymous with LGBTQ philanthropy in South Florida, and especially in Wilton Manors where Jim served as Mayor. Ron was a passionate activist throughout his life and leaves behind a profound and expansive legacy. As First 100 Funders, Ron and Jim were instrumental in helping to launch The Our Fund Foundation.

EDDIE SCHWARTZ (1944 - 2022)

Eddie and his husband, Russell Vance, supported The Our Fund Foundation at its start as First 100 Funders and remain generous supporters of the community through The Foundation. They were generous to numerous local and national LGBTQ agencies, including The Pride Center at Equality Park, Lambda Legal and Island City Stage. Russell continues their tradition of giving back to the community.

POSITIVE IMPACT

OUR LEGACY SOCIETY

The names on the next page are those individuals and families who have indicated **THE OUR FUND FOUNDATION** is in their estate plan or will. Because of their generosity, **THE FOUNDATION** is positioned to make a considerable future impact on LGBTQ causes and concerns.

If you would like to learn more about the ease with which you can ensure that your estate plan reflects the values by which you live your life, please contact Mark Blaylock at 954.565.1090.

DC Allen & Ken Flick
 Frank Alvarez
 Chris Ambs & Scott Clearwater
 Ken Arruda
 Bob Avian[^] & Peter Pileski
 Dan Ayers & Tony Seguino
 Jim Barber
 Barclay Barrios
 Michael Barron
 Tom Batina
 Darcy Beeman
 Louis Benevento[^] & Patrick Duffy
 Scott Bennett
 Eric Beube[^]
 Hal Birchfield
 Charles Bishop & Jim Hill
 Sandra Block
 Harry Blumenfeld[^] & Martin Falzack
 Robin Bodiford
 Jeff Bormaster & Andy Barborak
 Bryon Bowlby & Robert Baldwin
 Cindy Brown
 Scott Y. Brown
 Richard Buchanan & John Dool
 Aldo Buono
 Dan Byrne
 Joel Carr
 Jerry Chasen & Mark Kirby
 Donald Comras
 Michael Forbes Counce
 Jimmy Cunningham
 Tedd Davis & Brad Sterl
 Philip Dearborn[^]
 Robert Delehanty
 Michael Desarro
 Paul Dobrea
 Arthur Dochterman
 George Douglas[^] & Ray Wieder
 Stephen Draft & Allen Peterson
 Greg Dudzek & Jayant Goyle
 Christopher Dunham
 James Eberle & Herbert Bachmann
 Wilson Ellis & Tom Woodham
 Marty and Susanne Ellman
 Ted Emery[^]
 Frances Epstein & Barbara Signer
 Paul Fasana[^]
 Laurence R. Ferber
 Sidney L. Forman
 Meryl Friedman
 Walter J. Gaugler, Jr.[^]
 Dino Georgiou & Louis Malkin[^]

Eric Gilbert
 Atilano Gimenes
 August Gold
 Charles Goldberg[^] & Stephen Shaw[^]
 Glenn Goldberg
 David Gordon
 Sharon Gossett
 Donald L. Green & Gene Ingledue
 John D. Green & Jeffrey I. Sacks
 Robert A. Grossman[^]
 Roger A. Handevitd[^]
 Harry Harkins & John Garger
 Ray Hart
 Donald Hayden and Brian Thompson
 J. Michael Heider & Thom Carr[^]
 Richard E. Herman
 Ronald D. Herron
 Omar Hendrix & Steve Holloway
 Robert Horen & Karl Gerhard
 Jack Huizenga[^] & Donald Broaddus[^]
 Albert Husted
 Dick Huitema
 Larry Hyer
 Andrew Jimenez
 David Jobin & Angel Burgos
 George Johnson
 James Johnson
 Tom Jones
 Gregory Kabel
 Gary Kempler
 Gerry Kennedy & Paul Smith
 Mark Ketcham & Werner Lutz
 Nate & Raphael Klarfeld
 George Kling[^]
 Wayne Knaub
 Howard Kurzweil
 James K. LaBrie
 Jim Laird[^]
 Marilyn Lamkay
 Robert Lee
 Paul Lemire
 Michael L. Litvin
 Charles V. Loring
 Todd Masnicki
 Kay Maunsbach[^]
 Kent McIntyre & John Tambasco
 Len McNally
 Brian McNaught & Raymond Struble
 Peter Meyerhoefer & Stephen Larimore
 Richard Meyerson
 Rudy Molinet & Jeff Shearer
 Greg Moore

Jim Morgan & Joe Rodonis
 Shawn Newman
 Ed Nicholas
 Chuck Nicholls & Mark Turner
 Richard Overton
 Brent Pagnotta
 Joe Pallant
 James G. Pepper
 Harry A. Peterson
 Douglas Pew[^] & Donald Croxton
 Sandra L. Picardi
 Mona Pittenger
 Randolph James Plummer
 Coleman Prewitt & Mark Conaghan
 John Pritchard
 Manuel Ramirez[^] & David Eccleston
 Adriane Reeseey
 Harold Stan Roller[^]
 Andy Rogow & Lloyd Stevens
 Charles L. Ross
 Lee H. Rubin & James R. Walker, Jr.
 Franklin R. Schmidt
 Paul Schnitman & Dan Scott
 Wayne A. Schrebe
 Donald Schultz[^]
 Ryan Schultz
 Theodore F. Schultz[^]
 Dick Schwarz & Tom Massey
 Dan Scott & Paul Schnitman
 Steven Shapiro & Robert Meehan
 Jayne Baron Sherman & Deby Zum
 Vincent Shola
 Diane Simeoni
 Richard Spada
 Michael H. Sporn
 Herman Staib & Jorg Gobel
 Chuck Stanley
 Jim Stepp[^] & Peter Zimmer
 Ralph Stivali
 David Stubbins
 Kenneth Tewel
 Anthony Timiraos & Arthur Crispino
 Fred Tokowitz
 Richard H. Vallari
 Russell Vance & Eddie Schwartz[^]
 Ted Vasquez
 Patty Verbeeck
 Carol Wartenberg & Laura Hohnacker
 Rick Wetzler
 Sue Wilder
 George Zuber
 John Zurcher

[^]Deceased

ANNUAL

CAMPA

Many generous donors support **THE OUR FUND FOUNDATION** every year. We rely on estate gifts to grow our endowment that provides grants to help meet the ever-changing needs of our community. In addition to estate gifts, generous donors step up each grant cycle to support and supplement the agency grants listed earlier in this report. Finally, we have a faithful family of annual supporters whose gifts make **THE FOUNDATION's** operations possible. The following is a list of donors who supported our annual operating campaign and grant funds in the last year.

COMMUNITY VISIONARY

\$250,000+

Bill Beaton & Ted Emery Charitable Fund
Michael Kalb & Dion Westerman
Jim Laird's Hamish's Fund
Terry Merlin

COMMUNITY ADVOCATE

\$100,000 to \$249,999

Viiv Healthcare

COMMUNITY STEWARD

\$25,000 to \$99,999

Paul Fasana Legacy Fund
Floatarama
Jack W. Huizenga Fund
Kay Maunsbach Legacy Fund
Didier R. Moritz & Erwin Mayer
Dick Schwarz & Tom Massey
The Warten Foundation

COMMUNITY LEADER

\$10,000 to \$24,999

DC Allen & Ken Flick
Bank of America Private Bank
Scott Bennett
Walter J. Gaugler, Jr. Charitable Fund
John Green & Jeff Sacks
Howard Greenfield Charitable Foundation
Len McNally & Frank Doll

Michael H. Sporn

Stanley Roller Legacy Fund
Tuesday's Angels Fund at Our Fund
Russell Vance
Jim Stepp and Peter Zimmer

LEADERSHIP

\$5,000 to \$9,999

Chris Ambs & Scott Clearwater
A. Peter Burleigh
Susanne & Marty Ellman
Ziad Habayeb & Scott Stewart
Jeffrey Haines & Thomas Echea
Donald J. Hayden and Brian Thompson
Daniel Hunt
Gregory Kabel
Chuck Loring
Jim Morgan & Joe Rodonis
George Pena & Tallen Bell
James Pepper
Coleman Prewitt & Mark Conaghan
John Pritchard
Charles Ross
Jayne Baron Sherman & Deby Zum
Kenneth Vittor and Judith Aisen
Sue Wilder
George Zuber & Anthony Snyder

SPONSOR

\$1,500 to \$4,999

Ward Auerbach
 Dan Ayers & Tony Seguino
 Charles Bishop & Jim Hill
 Mark Blaylock
 Bruce Bolton
 Rae Chorowski - Chorowski & Clary
 Daniel Cotlowitz & Timothy Saltsman
 Joe Cox and Jeremy Collette
 Jimmy Cunningham
 Michael Dager & Harvey Shapiro
 Tedd Davis & Brad Sterl
 Adam Dolle
 David Duhme
 Chris Dunham - Dunham Insurance
 Michael B. Ekman
 Don Estes
 Charles F. and Esther M. Frye Foundation
 Goldman Sachs - Fred Tan
 Shelley & Sam Goren
 Angelique Grant
 Harry Harkins & John E. Garger
 Omar Hendrix & Steve Holloway
 Larry Hyer
 Charlie Isola & Dan Clancy
 Andrew Jimenez & Peter Rosen
 David Jobin & Angel Burgos
 James Johnson & Paul Dobrea
 Tom Jones
 Robert Judd
 Rick Kantor
 John Kardys
 Peter Kimball
 John Milligan & Rob Gravis
 Rebecca Mandelman & Clement Fatovic
 Ken Manford & Jeffrey Roach
 Mobley McClellan
 Kent McIntyre & John Tambasco
 Joe Pallant
 Stan Pogroszewsk & Dean Beals
 Joe Pumphrey & Carl Whitley
 William Lewis & Manuel Ravelo
 RBC Capital Markets, LLC - Ellen Krider

Mark Reyes
 Ed Richard
 Paul Rolli & Bennett Quade
 William Sandrik & Henry Smith
 Jack Schlossberg & Greg Fineman
 Stephen Smith
 John Squarok & John Kochanowski
 David Stubbins
 Gene Sulzberger
 Drew Tabatchnick & Ira Baer
 Tony Timiraos & Arthur Crispino
 Richard Vaughan & Walter Sherman
 Tom Woodham & Wilson Ellis

FRIEND

\$500 to \$1,499

Austin Bergman
 H. Carey Brown
 Richard Buchanan & John Dool
 Brian Cann
 Donald Comras
 Don Gentile
 Glenn Goldberg
 Ronald Herron
 Michael Hughes
 Victor Kendall
 Mark Kent & Kevin Daft
 Roy Kroker
 Marilyn Lamkay
 Robert Lee
 Joseph Mahoney
 Brian McNaught & Raymond Struble
 Gordon Nebeker and Mustafa Noor
 Philip Petri
 Pierson Grant Public Relations
 Peter Pileski
 Mary N. Porter Advised Fund at
 Community Foundation of Broward
 Scott Rappoport & Dr. Joe Gao
 Steve Rothaus & Ric Katz
 Barbara Signer & Fran Epstein
 Steven Thornton & Bradley Coomer
 Richard Stimpson
 Joseph Zolobczuk



South Florida Pride Concert Band, Dan Bassett, Artistic Director.

LEADER SHIP

BOARD OF DIRECTORS

SCOTT BENNETT CHAIR
BARBARA SIGNER VICE CHAIR
SUE WILDER TREASURER
KEN FLICK SECRETARY

RAE CHOROWSKI
JIMMY CUNNINGHAM
ANGELIQUE GRANT
ZIAD HABAYEB
DON HAYDEN
ANDREW JIMENEZ
REBECCA MANDELMAN

GEORGE PEÑA
JANELLE PEREZ
MARK REYES
PAUL ROLLI
GENE SULZBERGER
G WRIGHT MUIR

STAFF

DAVID JOBIN PRESIDENT & CEO
MARK BLAYLOCK CHIEF FINANCIAL & LEGACY OFFICER
TED VASQUEZ FINANCE DIRECTOR
OBED CABALLERO GRANTS ADMINISTRATION & COMMUNICATIONS

POSITIVE IMPACT



I BELIEVE
THAT WE HAVE A
RESPONSIBILITY TO
DO THIS WORK + THAT
IT'S GOING TO TAKE A
COMMUNITY EFFORT.

OUR FUND
HAS HELPED BUILD
THAT COMMUNITY.

JAYNE SHERMAN

**RAISING THE BAR PHILANTHROPIST OF THE YEAR AWARDEE
FEBRUARY 26, 2022**

STATEMENT OF ACTIVITIES

	TWELVE MONTHS ENDED JUNE 30, 2023	TWELVE MONTHS ENDED JUNE 30, 2022
SUPPORT & REVENUE		
Contributions	\$4,029,917	\$7,058,931
Net Investment Income	1,267,853	(3,527,636)
Total Support & Revenue	5,297,770	3,531,295
GRANTS AND EXPENSES		
Grants and Programs	4,484,770	3,457,663
Administrative	145,684	120,254
Donor Development	170,162	163,580
TOTAL GRANTS AND EXPENSES	4,800,616	3,741,497
EXCESS OF REVENUES OVER GRANTS AND EXPENSES	497,154	(210,202)
Net Assets Beginning of Year	20,916,059	21,126,261
Net Assets End of Year	\$21,413,213	\$20,916,059

STATEMENT OF FINANCIAL POSITION

	JUNE 30, 2023	JUNE 30, 2022
ASSETS		
Cash and Cash Equivalent	\$36,765	\$33,115
Investments	22,205,927	21,837,246
Pledges, Grants and Accounts Receivable	230,048	110,460
Prepaid Expenses	9,182	16,542
Equipment and Improvements, Net	148,679	175,784
Right to Use Asset	150,975	-
TOTAL ASSETS	\$22,781,576	\$22,173,147
LIABILITIES AND NET ASSETS		
Grants and Accounts Payable	\$9,395	\$81,800
Funds Held for the Benefit of Others	1,207,993	1,175,288
Operating Lease Liability	150,975	-
Total Liabilities	1,368,363	1,257,088
Net Assets - Without Donor Restriction	21,253,213	20,916,059
Net Assets - With Donor Restriction	160,000	-
TOTAL LIABILITIES AND NET ASSETS	\$22,781,576	\$22,173,147

POSITIVE IMPACT

GIVING BACK TO CAUSES
WE CARE ABOUT HAS BEEN
VERY GRATIFYING FOR US.

WHEN THE LGBT COMMUNITY
HAS HAD SUCCESSES,
AND THERE HAVE BEEN
MANY OF THEM, WE HAVE
BEEN ABLE TO FEEL THAT
WE CONTRIBUTED TO THAT
IN A VERY SMALL WAY.

JIM STEPP

(1942–2023)

JIM STEPP + PETER ZIMMER

**RAISING THE BAR PHILANTHROPISTS OF THE YEAR AWARDEES
FEBRUARY 9, 2019**



THE
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LIFTING UP SOUTH FLORIDA'S LGBTQ COMMUNITY