

**The Community Fund of Bronxville-Eastchester-
Tuckahoe Inc.**

**Reviewed Financial Statements
For the Year Ended June 30, 2024
(With summarized comparative information for the year ended June
30, 2023)**

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INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Board of Directors of

The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc.
Bronxville, NY

We have reviewed the accompanying financial statements of The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc. (a nonprofit organization), which comprise the statement of financial position as of June 30, 2024, the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc. and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Supplementary Information

The 2024 supplementary information included in Schedule 1 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

Report on 2023 Financial Statements and Supplementary Information

The 2023 financial statements were audited by other accountants, and they expressed an unmodified opinion on them in their report dated January 22, 2024. In addition, the 2023 supplementary information contained in Schedule 1 was subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. Their report stated that the information was fairly stated in all material respects in relation to the financial statements as a whole. They have not performed any auditing procedures on either the financial statements or on the supplementary information since January 22, 2024.

Summarized Comparative Information

The summarized financial statements as of June 30, 2023 were audited by other accountants whose report dated January 22, 2024 expressed an unmodified opinion on those statements. We were not engaged to audit, review, or apply any procedures to the financial statements of The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc. as of June 30, 2023, and for the year then ended, and, accordingly, we do not express an opinion or any other form of assurance on them.

Tobin & Company
Certified Public Accountants, PC

Purchase, New York
October 31, 2024

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Statement of Financial Position

<i>As of June 30,</i>	2024	2023
ASSETS		
Cash and equivalents - without donor restrictions	\$ 266,413	\$ 308,279
Investments	2,310,111	2,115,336
Prepaid expenses	2,433	2,312
Property and equipment, net of accumulated depreciation	2,100	2,699
Total Assets	\$ 2,581,057	\$ 2,428,626

LIABILITIES AND NET ASSETS

Current Liabilities		
Grants payable	\$ 588,213	\$ 564,104
Accounts payable	761	474
Total Liabilities	588,974	564,578

Net Assets

Without donor restrictions		
Undesignated	904,140	948,377
Board designated as quasi endowment	1,022,942	841,666
Designated for discretionary special projects	60,000	70,000
Designated for Youth Community Fund grants	5,000	4,005
Total Net Assets	1,992,082	1,864,048

Total Liabilities and Net Assets	\$ 2,581,057	\$ 2,428,626
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See accompanying notes to financial statements

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Statement of Activities and Change in Net Assets

<i>For the Years Ended June 30,</i>	Without Restriction	With Restriction	2024 Total	2023 Total
Support and Revenue				
Contributions	\$ 427,515	\$ -	\$ 427,515	\$ 451,000
Events, net	111,101	-	111,101	112,354
Operating investment return	83,615	-	83,615	83,615
Net assets released from restrictions	-	-	-	-
Total Support and Revenue	622,231	-	622,231	646,969
Expenses				
Program services				
Grants allocated				
Family services	129,213	-	129,213	135,500
Health services	115,000	-	115,000	119,000
Senior services	106,000	-	106,000	108,330
Youth programs	82,400	-	82,400	95,874
Discretionary special projects	45,815	-	45,815	45,000
Education and Prevention services	45,600	-	45,600	55,400
Youth Community funds grants	5,000	-	5,000	6,500
Grant administration	58,559	-	58,559	82,073
Total program services	587,587	-	587,587	647,677
Fundraising	90,428	-	90,428	89,106
General and administrative	15,896	-	15,896	16,117
Total Expenses	693,911	-	693,911	752,900
Deficiency of operating public support over expenses	(71,680)	-	(71,680)	(105,931)
Non-operating portion of investment return	199,714	-	199,714	76,025
Change in Net Assets	128,035	-	128,035	(29,906)
Net assets at beginning of year	1,864,048	-	1,864,048	1,893,954
Net Assets at End of Year	\$ 1,992,082	\$ -	\$ 1,992,082	\$ 1,864,048

See accompanying notes to financial statements

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Statement of Functional Expenses

<i>For the years ended June 30,</i>	Program Services	General and Administrative	Fundraising	2024 Total Expenses	2023 Total Expenses
Grants allocated	\$ 478,213	\$ -	\$ -	\$ 478,213	\$ 514,104
Discretionary special programs grants	45,815	-	-	45,815	45,000
Youth Community Fund grants	5,000	-	-	5,000	6,500
Prior year grant reduction	(9,723)	-	-	(9,723)	(3,502)
	519,305	-	-	519,305	562,102
Salaries	44,457	964	53,372	98,792	94,404
Rent	8,100	176	9,724	18,000	18,000
Public relations	3,658	1,330	6,097	11,085	13,691
Computer	3,588	2,166	4,306	10,059	8,865
Employee benefits and taxes	3,400	73	4,084	7,557	7,223
Professional fees	-	5,840	-	5,840	6,050
Online donation processing fee	-	-	5,432	5,432	4,392
Insurance	-	3,395	-	3,395	3,348
Committee and Board meetings	1,043	1,041	1,042	3,127	3,357
Telephone and internet	1,326	29	1,593	2,948	2,623
Other	1,277	129	1,651	3,057	3,198
Postage	152	152	1,389	1,694	1,403
Equipment rental and maintenance	587	72	773	1,432	5,180
Printing and mailing	256	325	474	1,055	685
Depreciation	198	198	204	600	300
Office Supplies	240	5	288	534	258
Community Needs Assessment	-	-	-	-	17,821
Total functional expenses	587,587	15,896	90,428	693,911	752,900
Fundraising event direct costs	-	-	67,264	67,264	62,599
Total expenses	\$ 587,587	\$ 15,896	\$ 157,692	\$ 761,175	\$ 815,499

See accompanying notes to financial statements

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Statement of Cash Flows

<i>For the Years Ended June 30,</i>	2024	2023
Cash Flow from Operating Activities:		
Changes in net assets	\$ 128,035	\$ (29,906)
Adjustments to reconcile changes in net assets to cash provided by operating activities:		
Depreciation	600	300
Realized/Unrealized (gains) and losses	(228,685)	(118,411)
Changes in Operating Assets & Liabilities:		
Decrease in contributions receivables	-	2,200
Increase in prepaid expenses	(121)	(290)
Increase (Decrease) in grants payable	24,109	(51,740)
Increase in accounts payable	285	2
Net Cash Used by Operating Activities	(75,778)	(197,845)
Cash Flow from Investing Activities:		
Purchase of furniture and equipment	-	(3,000)
Sale of investments	183,615	83,615
Purchase of investments	(149,704)	(40,995)
Net Cash Provided by Investing Activities	33,911	39,620
Net Decrease in Cash and Equivalents	(41,867)	(158,225)
Cash and equivalents, beginning of the year	308,279	466,504
Cash and Equivalents, End of the Year	\$ 266,413	\$ 308,279

See accompanying notes to financial statements

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Notes to the Financial Statements

Note 1 - Organization

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc. (the "Fund") is a New York 501(c)(3) non-profit corporation organized to provide funding and support for agencies serving the health, education and welfare needs of the residents of Bronxville, Eastchester and Tuckahoe, NY (the "BET Community").

The Fund monitors the BET Community to determine which services are most needed and provides grant funding and administrative support to the social service agencies and community programs that meet the various essential needs of the BET Community.

Grantmaking: Each year volunteers meet on-site with applicant agencies and community programs to conduct a thorough evaluation of the agencies and the services provided, ensuring that they are meeting specific needs in the BET Community and comply with the Fund's funding criteria. Grants are generally authorized in the spring of each fiscal year for disbursement in the following fiscal year. Certain annually granted amounts may be accumulated by the Fund for longer than one year for disbursement at a later time.

In addition, the Fund may designate a portion of its year-end unrestricted net assets for the making of discretionary special project grants, as the need arises, in the following fiscal year.

With respect to grants allocated to agencies, the Fund notifies the recipient agencies that grant approvals are based on the presumption that the charitable programs supported will actually be conducted. If an agency is unable to conduct a program that was funded, the Fund may impose a revised or reduced payment schedule. The Evaluation Committee Co-Chairs reaches out to agencies in the first week of November for a status report on their progress. In the year ended June 30, 2024, grant reductions of \$9,723 were made (\$3,502 in 2023).

In April 2020 the Youth Community Fund ("YCF") of BET was formed as a group of students from the Bronxville, Eastchester, and Tuckahoe community, who engage in community service and fundraising. With over 50 members on two different teams, the YCF has taken to the streets of the BET community for volunteer opportunities including the "3 on 3" Basketball tournament and Eastchester's Santa Stop. The funds raised are given to local non-profit agencies that benefit the communities of BET via a grant application process. As part of the process, the YCF members visit agencies, conduct evaluations and award the grants.

Note 2 - Summary of Significant Accounting Policies

Basis of Accounting

The Fund prepares its financial statements on the accrual basis in accordance with accounting principles generally accepted in the United States of America.

Endowments

Net assets associated with endowment funds (if any) including funds designated by the Board to function as quasi-endowments, are classified and reported based on the existence or absence of donor-imposed restrictions.

Basis of Presentation

The financial statements are presented in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification. Under the provisions of the Guide, net assets and revenues, and gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of the Fund and changes therein are classified as follows:

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Notes to the Financial Statements

Note 2 - Summary of Significant Accounting Policies (continued)

Net assets without donor restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Fund. The Fund's Board may designate assets without restrictions for specific operational purposes from time to time.

Net assets with donor restrictions: Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Fund or by the passage of time. Other donor restrictions are perpetual in nature, whereby the donor has stipulated the funds be maintained in perpetuity.

Revenue and Support

Unconditional contributions are recognized when pledged and recorded as net assets without donor restrictions or net assets with donor restrictions. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Gifts of cash and other assets are reported with donor restricted support if they are received with donor stipulations that limit the use of the donated assets.

When a stipulated time restriction ends or a purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities. Donations of property and equipment are recorded as support at their estimated fair value at the date of donation.

Contributed financial assets are comprised of securities and are reported at their fair values as determined on the date of donation. The Fund received donated securities amounting to \$4,273 and \$7,752 during the years ended June 30, 2024 and 2023, respectively. Donated securities were materially all converted nearly immediately into cash.

Property and Equipment

Property and equipment are recorded at cost and are being depreciated using the straight-line method over the estimated useful lives of the assets ranging between 3 and 5 years. No asset impairments were noted at June 30, 2024, and 2023.

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Tax Status

The Fund is a not-for-profit organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. The Fund has evaluated the recognition requirements for uncertain income tax positions as required by accounting principles generally accepted in the United States of America. Income tax benefits are recognized for income tax positions taken or expected to be taken in a tax return, only when it is determined that the income tax position will more-likely-than-not be sustained upon examination by taxing authorities. Accordingly, the Fund affirms it did not take any uncertain income tax positions.

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Notes to the Financial Statements

Note 2 - Summary of Significant Accounting Policies (continued)

Cash and Cash Equivalents

For the purposes of the Statements of Cash Flows, the Fund considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents. Financial instruments, that potentially subject the Fund to concentrations of credit risk, consist of cash, and cash equivalents. The Fund's cash and cash equivalents are on deposit with several financial institutions. At times during the year such investments may be in excess of Federal Deposit Insurance Corporation (FDIC) limits. At June 30, 2024, the Fund did not have any balances in excess of FDIC limits. mission.

Investments are made by diversified investment managers whose performance is monitored by Board and the investment committee of the Board of Directors. Although the fair values of investments are subject to fluctuation on a year-to-year basis, the Fund believes that the investment policies and guidelines are prudent for the long-term welfare of the organizations.

Expense Allocation

The costs of program and supporting services activities have been summarized on a functional basis in the statement of activities. The statement of functional expenses presents the natural classification detail of expenses by function. Accordingly, certain costs have been allocated among the programs and supporting services benefited. The expenses that are allocated include occupancy, depreciation, insurance and interest, as well as salaries and wages, benefits, payroll taxes, which are allocated on the basis of estimates of time and effort.

Compensated Absences

Compensated absences for vacation and sick pay have not been accrued since the amount is immaterial but are expensed as incurred.

Investments

Investments are carried at fair values, which generally represents the quoted market price as of the last business day of the fiscal year. Unrealized gains and losses are included in the change in net assets. Investment income and gains are reported as increases in unrestricted net assets in the reporting period in which the income and gains are recognized.

Fair Value Measurements

The Fund follows U.S. GAAP guidance on fair value measurements which defines fair value and establishes a fair value hierarchy organized into three levels based upon the input assumptions used in pricing assets. Level 1 inputs have the highest reliability and are related to assets with unadjusted quoted prices in active markets. Level 2 inputs relate to assets with other than quoted prices in active markets which may include quoted prices for similar assets or liabilities or other inputs which can be corroborated by observable market data. Level 3 inputs are unobservable inputs and are used to the extent that observable inputs do not exist.

Donated Services and In-Kind Contributions

Volunteers contribute significant amounts of time to program services, administration, and fundraising and development activities; however, the financial statements do not reflect the value of these contributed services because they do not meet recognition criteria prescribed by generally accepted accounting principles. Contributed goods, if any, are recorded at fair value at the date of donation. No significant contributions of such goods or services were received during the years ended June 30, 2024 and 2023, respectively.

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Notes to the Financial Statements

Note 3 - Investments

The Fund applies GAAP for fair value measurements of financial assets that are recognized or disclosed at fair value in the financial statements on a recurring basis. GAAP establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to measurements involving significant unobservable inputs (Level 3 measurements).

The three levels of the fair value hierarchy are as follows:

- Level 1 - Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities.
- Level 2 - Quoted prices in markets that are not considered to be active or financial instruments for which all the significant inputs are observable, either directly, or indirectly.
- Level 3 - Prices or valuations that require inputs that are both significant to the fair value measurement and unobservable.

The following table sets forth, the Fund's investment assets measured at fair value as of June 30, 2024 and 2023:

<i>As of June 30,</i>	Input Level 1	
	2024	2023
Fixed income bond funds	\$ 873,370	\$ 1,015,227
Corporate securities	1,436,741	1,100,109
	2,310,111	2,115,336
Classified as cash and equivalents in the statement of financial position		
Fixed income short term bond funds	111,647	106,749
Total Fair Value of Assets	\$ 2,421,758	\$ 2,222,085

The composition of net investment return, and the classification of investment return in the statement of financial activity for the year ended June 30, 2024 and 2023 is as follows:

	2024	2023
Dividends and interest	\$ 54,644	\$ 43,039
Realized and unrealized gains (loss), net	228,685	116,601
Net investment return	\$ 283,329	\$ 159,640
Operating portion	\$ 83,615	\$ 83,615
Non-operating portion	199,714	76,025
Investment return, net	\$ 283,329	\$ 159,640

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Notes to the Financial Statements

Note 3 - Investments (continued)

The Fund's investment policy provides for mutual fund investment in well-established money-market, equity and fixed income funds, and excludes investment in individual securities, real estate, commodities or derivative instruments without expressed, written authorization of the Board or the Investment Committee.

The Board has authorized a target withdrawal for expenditures on operations of 4% of the fair value of investments, based upon the trailing average of the four quarters of the preceding calendar year; subject to certain other limitations. For the years ended June 30, 2024 and 2023, the allocations were \$83,615 and \$83,615 respectively.

The Fund is subject to the New York Prudent Management of Institutional Funds Act that applies to certain endowment and other institutional funds. The Act establishes standards for managing and investing such funds and addresses, among other things, loyalty, prudence, good faith and care; types of investments, diversification of investments and pooling of funds; delegation of investment management functions; appropriateness of costs incurred in managing funds; and record-keeping requirements. The Board believes its policies and activities in these matters are compliant with the Act.

Note 4 – Liquidity

The Fund regularly monitors liquidity required to meet its general operating needs while also striving to maintain sufficient reserves to meet operating needs during periods of uncertainty and to ensure longer-term commitments will continue to be met. The Fund's strategy is to operate within a balanced budget that anticipates collecting sufficient revenue to cover general expenditures.

The following reflects the Fund's financial assets as of June 30, 2024 and 2023, reduced by amounts not available for general use within one year of June 30:

	2024	2023
Cash and cash equivalents	\$ 266,413	\$ 308,279
Investments	2,310,111	2,115,336
Net financial assets available within one year	2,576,524	2,423,615
Less: designated for other than general purposes	(65,000)	(74,005)
Less: board designated as quasi-endowment	(1,022,942)	(841,666)
Financial assets available to meet general expenditures within one year	\$ 1,488,582	\$ 1,507,944

The Fund structures its financial assets to be available as its general expenditures, liabilities, and other obligations come due. As part of its liquidity plan, a portion of excess cash is invested in short-term investments. Although the Fund does not intend to spend from these designations other than amounts appropriated for general expenditures as part of its annual budget, amounts from board designated funds could be made available if necessary.

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Notes to the Financial Statements

Note 5 - Property and Equipment

Property and equipment consist of the following as of June 30:

	2024	2023
Equipment	\$3,000	\$3,000
Less: Accumulated Depreciation	(900)	(300)
Property and Equipment, Net	\$2,100	\$2,699

Depreciation expense for the years ended June 30, 2024 and 2023 was \$900 and \$300, respectively.

Note 6 – Events

As part of its fundraising efforts, the Fund holds periodic events. Revenue for events are recognized in the period in which the event is held. Direct expenses associated with special events are netted against such revenue as follows:

For the year ended June 30,	2024		
	Golf Outing	Spring Bash	Total Events
Event revenue	\$ 171,500	\$ 6,865	\$ 178,365
Event direct expenses	(63,626)	(3,637)	(67,263)
Events, net	\$ 107,874	\$ 3,228	\$ 111,102

For the year ended June 30,	2023		
	Golf Outing	Spring Bash	Total Events
Event revenue	\$ 174,953	\$ -	\$ 174,953
Event direct expenses	(62,599)	-	(62,599)
Events, net	\$ 112,354	\$ -	\$ 112,354

Note 7 – Short Term Lease Commitment

The Fund rents office space under a month-to-month lease agreement. Scheduled annual rental payments are \$18,000 per year. The lease is terminable by landlord or tenant upon sixty days' notice. Total rent expense for the years ended June 30, 2024 and 2023 was \$18,000, respectively.

Note 8 – Income Taxes

The Fund is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. The Fund believes that it has appropriate support for any tax positions taken on its Information Return of Exempt Organization (Form 990) and does not have any uncertain tax positions that would affect its tax-exempt status or be material to the financial statements. The Fund's Form 990 filings for the years ended June 30, 2024, 2023, and 2022 remain open to examination by the Internal Revenue Service.

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Notes to the Financial Statements

Note 9 — Board Designated Funds / Quasi-Endowment

Net assets without donor restrictions are resources currently available at the discretion of the Board for use in the Fund's operations. As of June 30, 2024 the Board has designated \$60,000 for 2024-2025 discretionary special projects and \$5,000 for Youth Community Fund projects

In addition, as of June 30, 2024, the Board had designated \$1,022,942 of net assets without donor restrictions as a general quasi endowment fund to support the mission of the Fund. Since that amount resulted from an internal designation and is not donor-restricted, it is classified and reported as net assets without donor restrictions.

The Fund has adopted an investment policy that attempts to maximize total return consistent with an acceptable level of risk. Endowment assets are invested in a well-diversified asset mix, which includes equity and debt securities, that is intended to result in a consistent inflation-protected rate of return that has sufficient liquidity. Actual returns in any given year may vary from this amount. Investment risk is measured in terms of the total endowment fund; investment assets and allocation between asset classes and strategies are managed to not expose the fund to unacceptable levels of risk.

Changes in endowment net assets for the year ended June 30 2024, were as follows:

	Without Donor Restrictions
Endowment net assets, beginning of year	\$ 841,666
Investment return, net	181,276
Endowment net assets, end of year	\$ 1,022,942

Note 10 – Grants Payable

Grants payable at June 30, 2024 and 2023 were as follows

	2024	2023
Agencies and projects allocated for subsequent year	\$ 478,213	\$ 514,104
Eastchester Volunteer Ambulance Corps (which were allocated in previous fiscal years)	110,000	50,000
	\$ 588,213	\$ 564,104

In addition, the Board has designated \$60,000 of unrestricted net assets for the 2024-2025 discretionary special projects.

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Notes to the Financial Statements

Note 11 – Contributed Services

A substantial number of unpaid volunteers have made significant contributions of their time to the Fund's activities. The value of this contributed service is not reflected in these financial statements, because it cannot be objectively measured or valued.

Note 12 – Reclassifications

Certain reclassifications have been made to the prior year financial statements in order for them to be in conformity with the current year presentation.

Note 13 – Subsequent Events

The Fund has evaluated subsequent events through October 31, 2024 which is the date the financial statements were available to be issued, and accordingly has disclosed any relevant matters.

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Schedule 1 Grant Allocations and Designations

	2024-25	2023-24
Senior Services		
Eastchester Senior Programs and Services	\$ 50,000	\$ 53,000
Gramatan Village (Seniors)	16,000	15,330
Senior Citizens Council (Bronxville & Tuckahoe)	40,000	40,000
	106,000	108,330
Health Services		
Cancer Support Team	40,000	40,000
Community Flu Shot Program (NY-P/Lawrence Hospital)	15,000	19,000
Eastchester Volunteer Ambulance Corps (EVAC)	60,000	60,000
	115,000	119,000
Family Services		
Bereavement Center	24,000	35,000
Legal Services of the Hudson Valley	37,500	42,500
Maxwell Institute	25,000	25,000
South East Consortium for Special Services	24,000	33,000
Aisling Irish Center	18,713	-
	129,213	135,500
Education and Prevention Services:		
Eastchester Drug Abuse Resistance Education (DARE)	7,000	9,000
Michael Frey Scholarships	9,000	9,000
Tuckahoe Drug Abuse Resistance Education (DARE)	4,600	4,600
Tuckahoe Library	25,000	32,800
	45,600	55,400
Youth Services		
Concordia Conservatory	8,000	16,000
Eastchester Community Action Partnership (ECAP)	60,000	60,474
Eastchester Teen Scene	5,000	10,000
Tuckahoe Police Youth Programs	9,400	9,400
	82,400	95,874
Total Grant Allocations	478,213	514,104
Designated for Discretionary Special Projects	65,000	70,000
	\$ 543,213	\$ 584,104