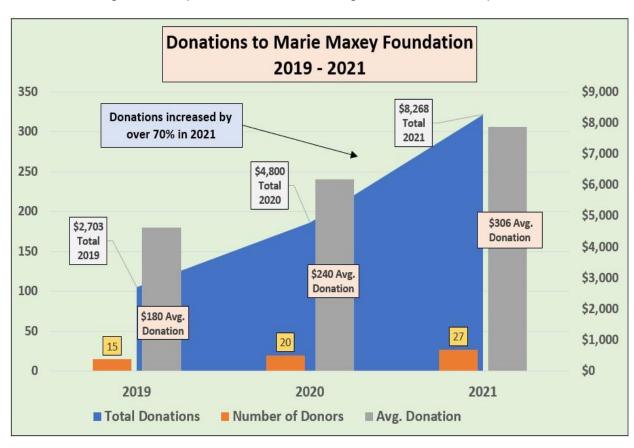
Marie Maxey Foundation Annual Report for 2021

Date Prepared: January 30, 2022

Review of Foundation Finances – During 2021, we received \$8,268 in donations from 27 donors and provided \$6,500 in scholarships and \$1,000 for an English language training program in Honduras. Total expenditures in 2021 were \$7,813. Administrative expenses were \$313 (less than 4 percent of total expenditures). The specifics for the donations and grants are provided in the following sections of this report.



Donors

| & |
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Eleanor Geiger, Valerie Schlitt

<u>Patrons</u> Mary Lee & Al Stubblefield, Michael Deal, Dick & Julia

Goughnour, Amb. Michael Owen & Annerieke Owen-Huisman, Nadeem Massis, James Watson, Tex & Mariela

Ford, John Casazza

Donors Michael & Susan Madden, Daniel Ahonen, Elizabeth

Kvitashvili, Carl Leonard, Debra Woodward, Beverly Irby, Rick Carbone, Earle Burkley, Alonzo Wind, Tyra Harris, Rebecca Maxey, Matt & Dominique Vega, John Tamayo, Peter

Deinken

SCHOLARSHIPS & ENGLISH TRAINING IN 2021

12 Scholarships - \$6,500 & English Training - \$1,000

*2021 Scholarships & Training more than doubled in comparison to 2020's total of \$3,450









Check number: 1050 | Amount: \$500.00





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English Language Program - \$1,000 via 4 Zelle payments of \$250 each to the English teacher in April, May & July.

2021 Scholarships

Dulce Deinken Scholarships

Eva Salas - \$500 Cecilia Martinez - \$500

Elena Bathrick Scholarships

Wendy Marin - \$500 Maria Torres - \$500

Chris Goughnour Scholarships

Isaac Islas - \$500 Destiny Gonzalez - \$500

Ruby Jones Scholarship

Maddie Graham - \$500

Sue Bruce Harrell Scholarship

Devin Guevara - \$500

Guatemala & Honduras Scholarships

Micah House - \$500 People for Guatemala - \$500

Sylvia Ayers Scholarship

Sofia Suarez - \$500

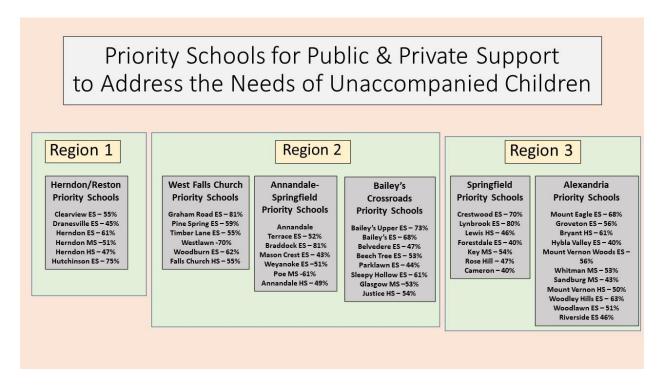
Kraig Baier Scholarship

Maria Castro - \$500

\$500 in Honorable Mention Awards of \$100 each were made: 1. Renata Perez; 2. Daniela Reyes; 3. Lissette Pena; 4. Karen Espinal 5. Samira Umpierre <u>Treasurer's Report</u> – Current balance in foundation bank account is \$5,909 with two \$500 scholarship checks that are still outstanding. Once these checks clear, the bank account with have \$4,909. The foundation corpus was established with a \$3,000 deposit in 2018 and is being maintained. Funding carried over from 2020 amounted to \$1,141 add that to the donations received in 2021 (\$8,268) gives a balance for the year of \$9,409. Out of that amount, scholarships and the English program cost \$7,500 leaving a balance of \$1,909 for 2022. Administrative costs for 2021 amounted to (1) internet hosting for foundation website (\$105.85), (2) website domain payment (Maxeys.org) (\$119.88), (3) Virginia Non-Profit Fee (\$30), (4) Virginia Corporation Fee (\$25), and (5) bank fees (\$32). Administrative cost was \$313 out of total expenditures of \$7,813 (less than 4 percent of funding went to administrative costs).

Proposed Activities for 2022

Scholarship Program – Primary focus on Fairfax County Virginia by providing support and scholarships to Latino youth in public schools that have the highest percentage of students from the Northern Triangle (see listing below). Memorial Scholarships – phase out Dulce Deinken, Elena Bathrick, Sue Bruce Harrell scholarships and replace with memorials for Don Boyd Jr, Dilian Deal and Ambassador Larry Palmer. Continue Ruby Jones and Kraig Baier scholarships.



Healthcare Program – Primary focus on Northern Triangle by designing a healthcare support program that could include: (1) an innovation award competition for the development of messaging to promote better health outcomes; (2) scholarships for students in the healthcare or related fields that indicate a willingness to work with U.S. based Christian health missions; and (3) a pilot effort with Clinica Luz y Vida in San Luis, Santa Barbara, Honduras.

2021 Donations

| Donation - Alonzo Wind - \$18 - 12 13 2021 | Donation - James Watson - \$250 - 10 03 2021 |
|--|--|
| Donation - Annerieke & Amb. Owen - \$500 - 07 21 2021 | Donation - John Casazza - \$100 - 06-28-2021 |
| Donation - Beverly Irby - \$50 - 08 10 2021 | Donation - John Casazza - \$100 - 12 13 2021 |
| Donation - Bob St. Thomas - \$1,000 - 02 18 2021 | Donation - John Tamayo - \$50 - 08 10 2021 |
| Donation - Bob St. Thomas - \$100 - 06 11 2021 | Donation - Mary Lee & Al Stubblefield - \$525 - 05 04 2021 |
| Donation - Bob St. Thomas - \$100 - 08 03 2021 | Donation - Michael Deal - \$500 - 12 23 2021 |
| Donation - Bob St. Thomas - \$100 - 09 03 2021 | Donation - Michael Madden - \$100 - 10 21 2021 |
| Donation - Bob St. Thomas - \$100 - 10 03 2021 | Donation - Nadeem Massis - \$300 - 10 03 2021 |
| Donation - Bob St. Thomas - \$100 - 11 03 2021 | Donation - Peter Deinken - \$50 - 12 13 2021 |
| Donation - Bob St. Thomas - \$100 - 12 03 2021 | Donation - Rebecca Maxey - \$50 - 12 27 2021 |
| Donation - Carl Leonard - \$50 - 12 16 2021 | Donation - Rick Carbone - \$50 - 10 01 2021 |
| Donation - Daniel Ahonen - \$100 - 08 10 2021 | Donation - Tex Ford Family - \$250 - 06 25 2021 |
| Donation - David Hankins - \$100 - 12 13 2021 | Donation - Tom & Eleanor Geiger - \$1000 - 07 02 2021 |
| Donation - David Hankins - \$1000- 12 25 2021 | Donation - Tyra Harris - \$100 - 12 31 2021 |
| Donation - Dee Woodard - \$50 - 01 19 2021 | Donation - Valerie Schlitt - \$100 - 07 06 2021 |
| Donation - Dick & Julia Goughnour - \$500 - 04 23 2021 | Donation - Valerie Schlitt - \$100 - 08 03 2021 |
| Donation - Dominique & Matt Vega - \$100 - 12 23 2021 | Donation - Valerie Schlitt - \$100 - 09 15 2021 |
| Donation - Earle Burkley - \$50 - 12 13 2021 | Donation - Valerie Schlitt - \$100 - 10 03 2021 |
| Donation - Elisabeth Kvitashvili - \$100 - 10 24 2021 | Donation - Valerie Schlitt - \$100 - 11 03 2021 |

Donation - Glen & Danny Faye Sullivan - \$25 - 10 07 2021

Donation - Valerie Schlitt - \$100 -12 03 2021