

The following provides financial documentation for the Marie Maxey Foundation (EIN-83-1473076) for fiscal year 2019: (1) Form 990-N with the IRS; (2) a certified treasurer's report for the past fiscal year; (3) a "certified treasurer's report" including income and expense statement, a balance sheet for the most recently completed fiscal year and a certification signed by Ana Julia Maxey, Treasurer, Marie Maxey Foundation.

Treasurer's Report

Marie Maxey Foundation

For the Fiscal Year January 1, 2019 – December 31, 2019

BALANCE SHEET

ASSETS

Cash – Donor Contributions	\$2,703
Savings	0
Accounts Receivable	0
Inventories	0
Investments	0
Land, Buildings, Equipment Owned	0
Other	0
Total Assets -----	\$2,703

LIABILITIES & NET ASSETS

Liabilities

Accounts Payable	\$ 325
Grants Awarded	\$1,487
Other Liabilities	0
Total Liabilities -----	\$1,812

Net Assets

Beginning of Year	0
Change in Net Assets	\$ 891
Total Net Assets -----	\$ 891

TOTAL LIABILITIES & NET ASSETS **\$2,703**

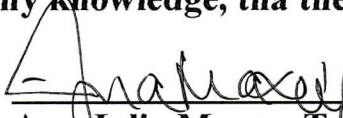
AMOUNT CARRIED OVER TO NEXT FISCAL YEAR -- **\$ 891**

Marie Maxey Foundation
For the Fiscal Year January 1, 2019 – December 31, 2019

INCOME & EXPENSE STATEMENT

Cash on hand at the beginning of the year:	0
Income:	
Contributions	\$2,703
Government Grants	0
Program Fees	0
Interest (savings, investments)	0
Special Events	0
Other Income	0
Total Income -----	\$2,703
Expenses:	
Fulfilling Charity's Mission – Scholarships	\$1,487
Compensation of Officers/Staff	0
Fundraising Expenses	0
Rent	0
Utilities	0
Supplies/Postage	\$ 145
Insurance	0
Legal/Accounting Fees	0
Other Expenses (Website – http://www.maxeys.org)	\$ 180
Total Expenses -----	\$1,812
Total Income minus Total Expenses -----	\$ 891
Balance at the end of the year -----	\$ 891

I hereby certify that, to the best of my knowledge, tha the financial statement above is accurate and correct.



Ana Julia Maxey, Treasurer

Marie Maxey Foundation Donations & Grants For the Fiscal Year January 1, 2019 – December 31, 2019

Date	Time	Type	Amount	From Email Address
1/12/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
1/25/2019	PayPal Giving Fund	Donation Payment	\$52	PPGFUSPay@paypalgivingfund.org
2/1/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
3/1/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
4/3/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
5/1/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
7/1/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
9/4/2019	Robert St Thomas	Donation Payment	\$50	rsttee@simtechdc.com
9/15/2019	Marie Maxey Foundation	Website Payment	\$25	maxeycoffee@gmail.com
10/1/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
10/3/2019	Susana Weber	Donation Payment	\$100	sweberlpc@gmail.com
11/1/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
1/19/2019	Michael Owen	Donation Payment	\$100	mabsowen@yahoo.com
12/3/2019	Robert St Thomas	Donation Payment	\$25	rsttee@simtechdc.com
			\$552	
				<u>Grants Awarded</u>
				\$200 - Adriadne Perdomo
David Bathrick		Donation Check	\$500	\$250 - Mariana Ureta
Peter Deinken		Donation Check	\$300	\$187 - Winter Clothes - Fairfax VA
Network for Good (Facebook)		Donation Check	\$500	\$500 - Ammy De Leon
Network for Good (Facebook)		Donation Check	\$500	\$250 - Maria Caberra
Network for Good (Facebook)		Donation Check	\$350	\$100 - Ana Maria Hewitt
			\$2,150	Total - \$1,487
		Total Donations	\$2,703	
		Total Grants	\$1,487	

