

The following provides financial documentation for the Marie Maxey Foundation (EIN-83-1473076) for fiscal year 2020: (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, 2020 – December 31, 2020

BALANCE SHEET

ASSETS

Cash – Donor Contributions	\$4,800
Savings	891
Accounts Receivable	0
Inventories	0
Investments	0
Land, Buildings, Equipment Owned	0
Other	0
Total Assets -----	\$5,691

LIABILITIES & NET ASSETS

Liabilities

Accounts Payable	\$ 0
Grants Awarded	\$4,025
Other Liabilities	\$ 525
Total Liabilities -----	\$4,550

Net Assets

Beginning of Year	\$ 891
Change in Net Assets	\$ 250
Total Net Assets -----	\$1,141

TOTAL LIABILITIES & NET ASSETS **\$5,691**

AMOUNT CARRIED OVER TO NEXT FISCAL YEAR -- **\$1,141**

Marie Maxey Foundation
For the Fiscal Year January 1, 2020 – December 31, 2020

INCOME & EXPENSE STATEMENT

Cash on hand at the beginning of the year: **\$891**

Income:

Contributions	\$4,800
Government Grants	0
Program Fees	0
Interest (savings, investments)	0
Special Events	0
Other Income	0
Total Income -----	\$4,800

Expenses:

Fulfilling Charity's Mission – Scholarships & Grants	\$4,025
Compensation of Officers/Staff	0
Fundraising Expenses	\$ 250
Rent	0
Utilities	0
Supplies/Postage	0
Insurance	0
Legal/Accounting Fees	\$ 150
Other Expenses (Website – http://www.maxeys.org)	\$ 125
Total Expenses -----	\$4,550

Total Income minus Total Expenses ----- **\$ 250**

Balance at the end of the year ----- **\$1,141**

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



Ana Julia Maxey, Treasurer

MARIE MAXEY FOUNDATION¹

TOTAL DONATIONS RECEIVED IN 2020 - \$4,800

1. Donations via PayPal -- \$2,400 made by 13 donors
2. Donations in cash -- \$1,800 from 4 donors
3. Direct deposit -- \$600

TOTAL GRANTS PROVIDED IN 2020 - \$4,025

1. Scholarships – 18 scholarships were provided in 2020 for a total amount of \$3,500.
2. Grants – (i) Fairfax County Public School Foundation - \$250; (ii) Winter Clothing Drive – Fairfax County Public School (Mason Crest Elementary) - \$250; and (iii) Congressional Award Registration - \$25

TOTAL ADMINISTRATIVE COSTS IN 2020 - \$525

1. State registration fees - \$150
2. Advertising - \$250
3. Website - \$125

¹ Donors -- Founders - Peter Deinken Family, David Bathrick Family, Dick & Julia Goughnour, Robert & Patty St. Thomas. Patrons - Mary Lee & Al Stubblefield, George Chamberlain, Amb. Michael Owen & Annerieke Owen-Huisman, Michael & Susan Madden, John Hunter, Daniel Ahonen Donors - Beverly Irby, Carl Leonard, Debra Woodward, Tucker Kuhn, Michael Deal, Rick Carbone, Bill Stolz, Anonymous Donors via the Network for Good

Donations via PayPal

Dec 11, 2020 - Mary Lee Stubblefield - \$250.00 USD -\$5.80 = \$244.20
Nov 30, 2020 - Carl Leonard - \$50.00 USD -\$1.40 = \$48.60
Nov 22, 2020 - Beverly Irby - \$50.00 USD -\$1.40 = \$48.60
Nov 22, 2020 - Debra Woodard - \$50.00 USD -\$1.40 = \$48.60
Oct 31, 2020 - Robert St Thomas - \$100.00 USD -\$2.50 = \$97.50
Oct 31, 2020 - George Chamberlain - \$100.00 USD -\$2.50 = \$97.50
Oct 28, 2020 - Tucker Kuhn - \$25.00 USD -\$0.85 = \$24.15
Oct 23, 2020 - John Hunter - \$100.00 USD -\$2.50 = \$97.50
Oct 22, 2020 - John M Deal - \$25.00 USD -\$0.85 = \$24.15
Oct 22, 2020 - Richard Carbone - \$50.00 US -\$1.40 = \$48.60
Aug 4, 2020 - Robert St Thomas - \$25.00 USD -\$0.85 = \$24.15
Jul 1, 2020 - Robert St Thomas - \$25.00 USD -\$0.85 = \$24.15
Jun 3, 2020 - Robert St Thomas - \$25.00 USD -\$0.85 = \$24.15
May 23, 2020 - William Stolz - \$25.00 USD -\$0.85 = \$24.15
May 1, 2020 - Robert St Thomas - \$50.00 USD -\$1.40 = \$48.60
Apr 22, 2020 - Annerike Owen-Huisman - \$200.00 USD -\$4.70 = \$195.30
Apr 11, 2020 - George Chamberlain - \$150.00 USD -\$3.60 = \$146.40
Apr 8, 2020 - Robert St Thomas - \$25.00 USD -\$0.85 = \$24.15
Feb 24, 2020 - Peter Deinken - \$1,000.00 USD -\$22.30 = \$977.70
Feb 12, 2020 - Robert St Thomas - \$50.00 USD -\$1.40 = \$48.60
Jan 3, 2020 - Robert St Thomas - \$25.00 USD -\$0.85 = \$24.15

Donations via Cash

Nov 24, 2020 – Michael & Susan Madden - \$100
Nov 12, 2020 – David Bathrick - \$1,000
July 4, 2020 – Michael & Susan Madden - \$100
June 21, 2020 – Dick & Julia Goughnour - \$500
June 18, 2020 – Daniel Ahonen - \$100

**TOTAL DONATIONS IN
2020 WERE \$4,200**

**Donations via PayPal in
2020 were \$2,400 made
by 13 donors.**

**Donations made in cash
totaled \$1,800 from 4
donors.**

**TOTAL SCHOLARSHIPS
PROVIDED IN 2020
WERE \$3,500.**

**Eighteen Scholarships
were provided in 2020.**

Marie Maxey Foundation – 2020 - Scholarship Awards



Check number 1011 | Amount: \$150.00



Check number 1013 | Amount: \$50.00



Check number 1019 | Amount: \$100.00



Check number 1021 | Amount: \$100.00



Check number 1032 | Amount: \$50.00



Check number 1034 | Amount: \$50.00



Check number 1012 | Amount: \$100.00



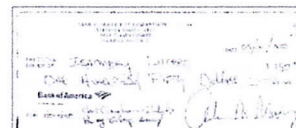
Check number 1020 | Amount: \$100.00



Check number 1022 | Amount: \$100.00



Check number 1033 | Amount: \$150.00



Check number 1035 | Amount: \$50.00



2020 Scholarship Recipients

Dulce Deinken Scholarship Fund

- Luis Damian - \$500
- Eva Salas - \$500
- Emely Rivas - \$150
- Katherine Alay - \$150
- Benjamin Torres - \$100
- Karen Alvarado - \$50

Elena Bathrick Scholarship Fund

- Maria Carrizales - \$500
- Jonathan Membrano - \$100
- Ronaldo Rodriguez - \$100
- Alejandro Madrid - \$100
- Sibeta Gonzalez Guevara - \$100
- Pamela Orozco - \$100

Chris Goughnour Scholarship Fund

- Mary Ann Calderon - \$500
- Isamery Lucero - \$150
- Heather Alba - \$100
- Catalina Casaus - \$100
- Adriana Ramirez - \$50
- Hector Alvarado - \$50
- Jonathan Leon - \$50