

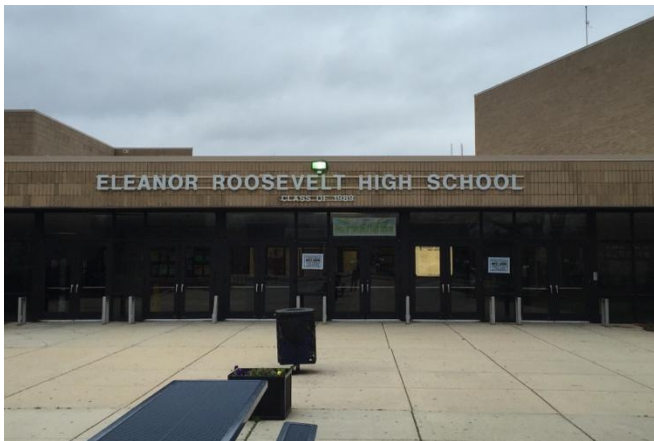


Greenbelt Community Foundation Annual Report 2022

Serving All Greenbelt Neighborhoods!



New Deal Café (Ekphrastic Art Show)



**Eleanor Roosevelt High School
(Greenhouse)**



**Greenbelt Middle School
(Higher Achievement
Academic Enrichment)**

Dear Valued Donors,

I hope this letter finds you well. On behalf of the entire Greenbelt Community Foundation board, I would like to express our heartfelt gratitude for your generosity and support in 2022. Your donations, grant applications, and time have helped us make an impact in the lives of those in Greenbelt, and we cannot thank you enough.

I am proud to present our 2022 Annual Report, which is included in this document. This report highlights the remarkable work we have been able to achieve, and it showcases the many ways in which your donations have made a difference in the lives of those we serve.

However, I must also share with you that I am concerned about the sustainability of our organization. Despite the many successes we have achieved in past years, I am worried that without additional fundraising and support in 2023, we will not be able to continue our work.

That is why I am reaching out to you today, to ask for your bold recommitment in the year ahead. I understand that we are all facing unique challenges in these uncertain times, but I truly believe that together, we can shape the Greenbelt Community Foundation into a modern, sustainable, and vibrant service to our town.

Your generosity has always been the foundation of our work, and I know that with your continued support, we can continue to make a positive impact. Whether it is through joining the Board and shaping the future, helping us fill our administrator role, a one-time donation, or a recurring gift, any contribution will make a significant difference in the lives of those we serve.

Thank you for your consideration, and I look forward to working with you in the coming year.

Sincerely,

Stephanie Calhoun

Board President, Greenbelt Community Foundation

About the Greenbelt Community Foundation

GCF seeks to support a thriving, engaged community that is socially responsible, environmentally conscious and supports education, the arts and sciences. GCF does this by helping to fund community projects that serve Greenbelt citizens while building upon the ideals of collaboration, cooperation, and engagement through the generous participation of individuals and organizations. GCF grant amounts are based on the application but can range from a few hundred dollars up to a maximum of \$5000.

For more information or to make a donation, visit the website at greenbeltfoundation.org

2022 Grantees

The following organizations or groups were awarded Greenbelt Community Foundation grants as part of the 2022 cycle. They are varied and show the wealth of services available throughout the City of Greenbelt to support education, the arts, science and the environment.

SPRING 2022

The board of the Greenbelt Community Foundation approved two grant applications from the Spring 2022 cycle *and* learned a new vocabulary word.

The two approved grants are:

Homegrown Heroes Club/Eleanor Roosevelt High School - Kathryn Komar



\$2,300 to the Homegrown Heroes Club at Eleanor Roosevelt High continue learning and practicing horticulture during non-school hours and particularly during the summer. From the grant submission: "By having an outdoor greenhouse, the students would have an easily-accessible place to care for and harvest their plants during the summer months." The ERHS PTSA is the fiscal sponsor.

Ekphrastic Fantastic Art Show/ Friends of New Deal Café Arts – Julie Winters

\$1,970 to the Friends of New Deal Café Arts to put on an “Ekphrastic Fantastic Art Show.” (Ekphrasis. Noun. “A literary description of or commentary on a visual work of art” — Merriam-Webster.) From the grant submission: “This show brought together two forms of art: visual art and poetry. It allowed poets to write a poem in response to a piece of visual art, and allowed visual artists to create a piece in response to a poem.” The resulting works were displayed at the New Deal Café, which hosted a reception for the show.



Ekphrastic Art Show photographs courtesy of Greenbelt Online (<https://www.greenbeltonline.org/>).



FALL 2022

Higher Achievement “Bridging the Opportunity Gap for Middle School Scholars” /Greenbelt Middle School – Kimberly Yates

\$5,000 to the Higher Achievement “Bridging the Opportunity Gap for Middle School Scholars” program at Greenbelt Middle School (GMS). Higher Achievement has a well-established, successful program to support students at under-resourced schools in academic, leadership and social-emotional development, at GMS (since 2019) and elsewhere in the DC region.

Higher Achievement provides out-of-school time academic enrichment and social-emotional support to Greenbelt scholars during the critical middle school years. Through targeted academic support, small group mentoring, and high school readiness, the staff works with scholars and families to reach short and long-term goals that impact academic and personal trajectory: by increasing achievement during middle school, their scholars develop the academic and social-emotional skillsets that lead to success in high school and beyond.

Greenbelt Community Foundation LTD

Statement of Financial Position

As of December 31, 2022

ASSETS

Current Assets

Bank Accounts

Checking - Sandy Spring Bank 149,968.34

Savings - First Internet 101,821.30

Total Bank Accounts \$ 251,789.64

Other Current Assets

Undeposited Funds 189.99

Total Other Current Assets \$ 189.99

Total Current Assets \$ 251,979.63

TOTAL ASSETS \$ 251,979.63

LIABILITIES

Capital One Spark Credit Card 0.00

TOTAL LIABILITIES 0.00

NET ASSETS

Unrestricted Net Assets 251,979.63

TOTAL NET ASSETS \$ 251,979.63

TOTAL LIABILITIES AND NET ASSETS \$ 251,979.63

Accrual Basis

Greenbelt Community Foundation LTD
Statement of Revenue and Expenses
Calendar Year 2022

Income

Gifts from Businesses

Business Donations \$400

Total Gifts from Businesses **\$400**

Gifts from Individuals

Individual Donations \$6,356

Individual Pledge Payments \$542

Total Gifts from Individuals **\$6,898**

Other Revenues \$513

Total Income **\$7,811**

GROSS PROFIT **\$7,811**

Expenses

Administrative Services \$1,800

Advertising \$222

Bank Charges & Fees

Sandy Spring Bank Fees \$64

Stripe Fees \$104

Total Bank Charges & Fees **\$168**

Bookkeeping & Accounting \$456

Donor Management Software \$1,694

Dues & Subscriptions \$100

Events, Meetings, & Outreach \$463

Insurance \$552

Postage \$202

Total Expenses **\$5,657**

NET OPERATING INCOME **\$2,153**

Other Income

Interest and Dividends Earned \$679

Total Other Income **\$679**

Other Expenses

Grants Paid Out \$4,270

Total Other Expenses **\$4,270**

NET OTHER INCOME **(\$3,591)**

NET INCOME **(\$1,438)**