

*The Joseph E. & Marjorie B.*



**ANNUAL REPORT**

**Statement of Financial Position**  
*As of December 31, 2018*

**Assets**

Cash	\$	896,353
Marketable Securities (At Cost)		3,289,219
Investment in Partnership		10,185,952
Total	\$	14,371,524
Total Net Assets	\$	14,371,524

**Statement of Activities**  
*For the Year Ended December 31, 2018*

Revenue		
Investments	\$	3,667,696
Expenses		
Grants/Contributions	\$	1,071,993
Other Expenses	\$	2,895,332
Total	\$	3,967,325
Change in Net Assets	\$	(299,629)

	<b>Amount</b>
<b>Alexandria Seaport Foundation</b> <i>Boatbuilding Apprentice Program</i>	50,000
<b>Byte Back</b> <i>Computer &amp; Job Readiness Training</i>	50,000
<b>Chesapeake Bay Foundation</b> <i>Maryland Schools Education Project</i>	125,000
<b>Downtown Cluster of Congregations</b> <i>Homeless Services Unit</i>	95,000
<b>Excel Automotive Institute, Inc.</b> <i>Automotive Technology II</i>	15,000
<b>Friends of Fort Dupont Ice Arena</b> <i>Schools Skate for Fitness</i>	40,000
<b>Georgetown University Hospital</b> <i>Jones Resident Fellowship</i>	200,000
<i>Department of Pediatrics / The Jones Fund</i>	250,000
<b>Higher Achievement</b> <i>Achievement Program for Middle School Youth</i>	45,000
<b>Hope and a Home</b> <i>Transitional/Independent Housing for DC Families</i>	15,000
<b>Levine School of Music</b> <i>THEARC Music Education Program</i>	110,000
<b>Partners in Care</b> <i>Ride Partners Program</i>	25,000
<b>Ronald McDonald House Charities of DC</b> <i>Operating Support for Families</i>	50,000
	1,070,000