

THE
PAUL & JOELLEN IMRE
FOUNDATION

Dear Friends,

This last year left an impact on all of us in one way or another. We were all faced with many challenges including George Floyd's murder, racial injustice and the COVID-19 pandemic. Through the Paul and JoEllen Imre Foundation, we made an effort to address these issues at both the staff and community level. In 2020, we supported more organizations and made more donations than ever before.

We set out to make a greater impact on those most affected in 2020 by supporting organizations that nourish our communities. In addition to renewing our commitment to help at-risk youth and animals, the Foundation retargeted its efforts on a number of community nonprofits that support Black and POC communities. Working with organizations located near our offices in Baltimore, New York, Los Angeles and Philadelphia, enabled us to make a larger impact in the communities where we live and work.

Some of the organizations included:

Baltimore - OrchKids, a music program founded by BSO Music Director/Conductor Marin Alsop designed to nurture promising futures for youth in Baltimore's neighborhoods.

New York - NAACP Legal Defense and Education Fund, America's premier legal organization fighting for racial justice.

Philadelphia - The Attic Youth Center, creating opportunities for LGBTQ youth to develop into healthy, independent, civic-minded adults within a safe and supportive community.

Los Angeles - National Association of Black Journalists, offering innovative training, career advancement opportunities and advocacy initiatives for Black journalists and media professionals.

These are just a few of the new organizations we've been lucky enough to support, and this is just the beginning. I'm looking forward to seeing how our impact continues to grow and flourish in the coming year.

Thank you for being on this journey with us as we continue to build connections and support those in our local communities.

Sincerely,



2020 *Impact*

Our Mission

The Paul and JoEllen Imre Foundation is dedicated to, among other things, helping non-profit organizations that support at-risk youth and animal welfare.

What we do:

Through charitable giving or in kind services, we partner with organizations to help them tackle communications and operational challenges so they can better serve their mission.

2020 Board Members

Dave Imre
President

Mark Eber
Treasurer

Christine Pierpoint
Secretary

Emmie Taylor

Tom Crusse

Paul Eagle

Olivia Imre

**Organizations
Supported**

2020

16

**Charitable
Donations**

2020

\$82,500

2020 *Key Initiatives*

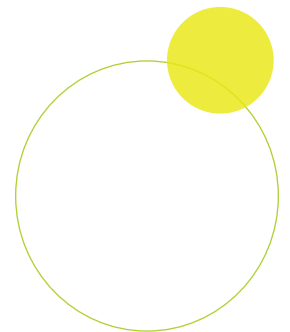
Throughout 2020 we connected with nonprofits that align well with our mission and afforded us opportunities for meaningful giving.



OrchKids student, Jayden, performed at the agency's 2020 Vision Meeting.

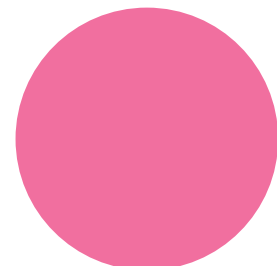
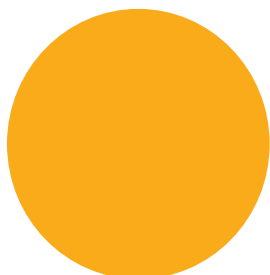
OrchKids

OrchKids is a year-round, during and after school, music program designed to create social change and nurture promising futures for youth in Baltimore City neighborhoods. The agency invited a student from the organization to perform at our annual Vision Meeting, and the Foundation made two grants to the organization totaling \$6,000. These funds helped provide music education, instruments, academic instruction, as well as performance and mentorship opportunities to students and families.



Wide Angle Youth Media

Through media arts education, Wide Angle provides hands-on learning and practical experience for Baltimore youth. The Foundation made a grant to the organization in the amount of \$14,500. Additionally, our team provided guidance to the group on how to pivot to remote production amid the pandemic. We also partnered to workshop and critique go-to-market plans and advised on how to grow their education programs.



2020 Financials

Statement of Financial Position For Period Ending December, 2020

	ITD
ASSETS	
Current Assets	
Checking	\$ 39,030
Total Current Assets	\$ 39,030
TOTAL ASSETS	\$ 39,030
LIABILITIES & NET ASSETS	
Liabilities	
Current Liabilities	
Due To/From imre	\$ 2,530
Total Current Liabilities	\$ 2,530
Non-Current Liabilities	
Total Liabilities	\$ 2,530
Net Assets	
Retained Earnings	\$ 2,626
Net Assets (Unrestricted)	\$ 33,875
Total Net Assets	\$ 36,500
TOTAL LIABILITIES & NET ASSETS	\$ 39,030

Statement of Activities For Period Ending December, 2020

	CY YTD Actual
Revenue	
Contributions - IMRE, LLC	\$ 106,470
Total Revenue	\$ 106,470
Direct Program Services	
Charitable Contributions	\$ 82,500
Expenses	
Accounting Fees	\$ 2,500
Office Supplies	\$ 30
Insurance Business	\$ 1,064
Total Operating Expenses	\$ 3,594
NET ASSETS	\$ 20,376

2020 Contributions

Wide Angle Youth Media	\$ 14,500	75 English Run Circle, Sparks Glencoe MD 21151
The Attic Youth Center	10,000	255 S. 16th Street, Philadelphia PA 19102
Community Involvement	10,000	1325 N Western Ave, Los Angeles CA 90027
St. Paul's School - Bridges	10,000	11152 Falls Rd, Brooklandville MD 21022
Baltimore Design School, Inc	7,500	1 Roland Mews, Baltimore MD 21210
Maryland SPCA	7,500	3300 Falls Rd, Baltimore MD 21211
Orch Kids	3,500	410 W 40th, New York NY 10018
Believe in Tomorrow Nat'l Childrens Fndn	2,500	1915 McElderry Street, Baltimore MD 21205
Los Angeles Regional Food Bank	2,500	1734 East 41st Street, Los Angeles CA 90058
New Alternatives NYC	2,500	410 W 40th, New York NY 10018
Orch Kids	2,500	1212 Cathedral Street, Baltimore MD 21201
Philabundance	2,500	3616 South Galloway Street, Philadelphia PA 19148
The Attic Youth Center	2,500	255 S. 16th Street, Philadelphia PA 19102
Nat'l Assn of Black Journalists of LA	2,500	PO Box 91818, Pasadena CA 91109
ACCT Philly	500	111 W. Hunting Park Avenue, Philadelphia PA 19140
Baltimore Humane Society	500	1601 Nicodemus Road, Reisterstown MD 21136
Flatbush Cats	500	263 East 23rd St, Brooklyn NY 11226
Paws LA	500	2121 S. Flower Street, Los Angeles CA 90007

\$ 82,500

