



Joyce-Gillespie-Harrington Educational and Charitable Foundation, Inc.,

Zeta Upsilon Lambda Chapter, Alpha Phi Alpha Fraternity, Inc.

2013 Board of Directors Annual Report



The foundation was named in memory of three community leaders dedicated to the ideals of "Scholarship, Community Service and Love for all Mankind."

“Purpose, Passion, and Commitment to Youth and Community!”

Board of Directors Annual Report

The Joyce-Gillespie-Harrington Education & Charitable Foundation, Inc., a non-profit 501(c) (3) entity, providing a host of services and financial support to area students during the last year as a part of its mission to promote the education and charitable objectives and initiatives developed by its sponsoring organization, Zeta Upsilon Lambda Chapter of Alpha Phi Alpha Fraternity, Inc.

The JGH Foundation's primary educational program was the Annual Scholarship Awards program held at the Lansdowne Resort in Leesburg, VA on February 22, 2013. At the program, the Foundation announced the awarding of \$1,500.00 scholarships totaling \$15,000.00 to ten students who best exemplified the spirit and goals of the fraternity as a represented by their academic achievement and service to their respective schools and communities. The scholarship awardees matriculated at institutions, including Fordham University, John Hopkins University, George Washington University, University of Virginia, University of South Carolina, Duke University, University of Delaware, George Mason University, North Carolina A&T State University, and Morehouse College.



Our Scholarship Awardees

In 2013, the Joyce-Gillespie-Harrington Educational and Charitable Foundation, Inc., of Zeta Upsilon Lambda Chapter, Alpha Phi Alpha Fraternity, Inc., was successful in extending financial support and a helping hand to youth and adults from lower socio-economic communities throughout the capital region. Although our work was primarily performed in-house, we relied on the generosity of the public and our corporate sponsors to fund our programs and scholarships.

For the seventh year, the Combined Federal Campaign (CFC #79423) recognized the Foundation as a designated charity, allowing us to participate in CFC's annual charity campaign. Participating in the

annual charity campaign allowed us to receive one-time payroll donations from federal employees, expanding our donor base. For many years, the Foundation has received corporate donations from multiple information technology companies. We will continue to grow our corporate relationships and seek support through grants consistent with the Foundation's mission to fund strategic initiatives that benefit a broader community.

The Foundation continued its partnership with George Mason University to fund and provide mentors for The Paul Robeson Saturday Leadership Academy. The Foundation provided a \$30,000.00 grant to the university to help establish and fund an academic enrichment program for historically underrepresented and economically disadvantaged students, in grades 7-12, interested in the STEM (science, technology, engineering and math) fields and robotics.



Students learning about STEM Careers

The Academy offers a unique curriculum that combines STEM topics with digital literacy, writing enrichment, public speaking skills, critical thinking analysis, and college readiness lessons. Through a compelling curriculum, challenging learning environment, and access to world class resources at George Mason University. The Academy provides a supportive environment to maximize student potential and foster a passion for lifelong learning. Students in the Academy utilize state of the art campus resources and interact with George Mason University faculty, staff, students, community professionals and JGH members. Our spring 2013 session, which was held April 6 to April 27, had 44 students. This program continues to grow and is fulfilling a vital need in our community.

On June 1-2, 2013 the Foundation in conjunction with Zeta Upsilon Lambda Chapter of Alpha Phi Alpha Fraternity, Inc. provided a \$2,500 grant and volunteers to the Chantilly Pyramid Minority Student Achievement Committee, a 501(c) (3) organization, to support their Annual Youth Motivation and Academic

Achievement Awards Program. The program was held at Chantilly HS, in Chantilly, Virginia and recognized more than 1,000 students in grades 4 through 12 for academic achievement, leadership, and talents in the arts, athletics and citizenship.



Volunteers for the CPMSAC Awards Program

On July 11-15, 2013, the JGH Foundation provided funds for two students to participate in Alpha Phi Alpha Fraternity's Eastern Region Leadership Development Institute, held on the campus of Morgan State University, Baltimore, MD. The Leadership Development Institute (LDI) aims to develop a 21st century generation of leaders. This mission starts with young people, particularly those who demonstrate the potential to comprehend and apply the fundamental principles needed by leaders as well as whom, by virtue of their age and education, are often looked upon as role models. Thus, the Institute, which is implemented in five regions, seeks to equip high school students, primarily sophomores to seniors, with vital leadership skills. To this end, the members of the Alpha Phi Alpha Fraternity, Inc., who organize and facilitate the regional LDIs, working along with other professionals/experts, instruct the participants in parliamentary procedures, conflict resolution, models

of leadership, public speaking, community and civic engagement, and educational enhancement skills.



LDI Young Males in Leadership Training

On November 30, 2013 the Foundation in conjunction with Zeta Upsilon Lambda Chapter of Alpha Phi Alpha Fraternity, Inc. sponsored its 7th Annual Thanksgiving Dinner for the residents at the Embry Rucker Homeless Shelter. This charitable event allowed more than 50 people to enjoy a home cooked meal served with a spirit of warmth and compassion and consistent with our efforts to provide service that makes a difference in the lives of those in need in our community.

For our last major program of the year, on December 14, 2013, the Foundation once again teamed up with Zeta Upsilon Lambda Chapter, Fairfax County Computer Learning Center and KinderCare Learning Centers in support of its 27th Annual Toys 4 Kids Program, held at the Reston Community Center – Hunter Woods. This program provided an opportunity to provide toys, food and celebration for less fortunate children and families in Fairfax County. There were over 170 participates in the program and hundreds of gift distributed that evening.



Toys 4 Kids Celebration with Santa and Kids

Our growth is primarily attributable to the generosity of our corporate sponsors has been tremendous and during these turbulent financial times, our work is more important than ever.

Our corporate sponsors include Sedna Digital, Armour Medical Supply, Gryphon Technologies, L-3 Communications, Ridgewood Partners Federal Solutions, Orbital Sciences Corporation, Concept Solutions LLC, Metron, 3Phoenix, High Performance Technology, Inc., KinderCare Learning Company, and RONIN IT Services, LLC. With their support, look for us to continue to promote our philosophy of "Purpose, Passion, and Commitment to Youth and Community!"



Thankful for Our Corporate Sponsors



Carroll Stewart, General Manager, BMW of Sterling

Board of Directors

- Prentiss Walker, President
- Charles M. Coffin, Jr. Vice President
- Herbert L. Davis, Jr., Secretary
- Alfred Martin, Treasurer
- Tony Liggett, Director/President of Zeta Upsilon Lambda Chapter
- Arthur Allen, Director/Vice President Zeta Upsilon Lambda Chapter
- Alvarez L. LeCesne, Jr. Esq., Director of Educational Activities
- Dr. Andre Adams, Director
- Richard Jefferson, Director
- Greg Johnson, Director
- Kevin Manuel-Scott, Director

Statement of Financial Position as of December 31, 2013

ASSETS

Cash and cash equivalents	\$41,198
Prepaid Expenses	\$23,367
Total Assets	\$64,565

LIABILITIES AND NET ASSETS

Liabilities:	
Total Liabilities	\$0
Net Assets:	
Change in Net Assets	\$64,565
Total Net Assets	\$93,312
Total Liabilities and Net Assets	\$64,565

Statement of Activities for the year ended December 31, 2013

REVENUES	
Black and Gold Revenue	\$45,995
Corporate Donations	\$11,300
Other Donations	\$8,437
Other Revenues	\$50
Total Revenues	\$65,782
EXPENSES	
Black and Gold	\$46,077
Scholarships	\$15,700
Grants/Donations	\$1,468
Educational Program	\$2,500
TOTAL PROGRAM EXPENSES	\$65,745
G&A EXPENSES	
Administrative	\$3,766
Bank Charges	\$478
TOTAL G&A EXPENSES	\$4,244
CHANGE IN NET ASSETS	(\$4,244)
Net Assets at the Beginning of Year	\$68,372
Prior Period Adjustment	\$400

Net Assets at End of Year \$64,565

*No funds are spent on employee or Board of Director compensation or travel. All labor is volunteer help.

The Joyce-Gillespie-Harrington Educational & Charitable Foundation, Inc. (JGH) is a non-profit 501(c)(3) entity. The Foundation was incorporated in September 2001 to provide financial support to the educational initiatives developed by the Zeta Upsilon Lambda Chapter of Alpha Phi Alpha Fraternity, Incorporated. The Foundation solicits and accepts donations and conducts various fund activities for the purpose of supporting its mission – “Purpose, Passion and Commitment to Youth and the Community!”

