In 2021-2022, Potomac Health Foundation continued to support community partners through grants in the areas of access to health care, mental health, and capacity building, as well as supporting continued COVID-19 relief efforts. These funds were used for general operating, project, and capital support.

For the first time, the Foundation made multi-year grants, including for general operating support and program support. These grants were made to a number of longstanding community partners who had received grants one-year at a time, sometimes for multiple projects, over many years. Grants for multi-year general operating support are the most flexible type of funding and these are intended to enable organizations to use funds in the manner most needed for the organization. Organizations can focus on actual core work and programming (all of which align with the Foundation’s mission statement) and not divert efforts to repeatedly be seeking new and different funding opportunities. The Foundation will also be able to work with these organizations in a more strategic and holistic way.

A number of new large grants included those focused on the impact of the COVID-19 pandemic on the community. These included efforts to address basic needs, including: hunger and food insecurity, rent and housing assistance, menstrual supplies. The Foundation will continue to support these types of efforts in the coming year.
**Grants Awarded**

**Howard L. Greenhouse**

**Large Grants**

- Action in Community Through Service (ACTS)  
  Rent & Utility Assistance  
  $50,000

- BRAWS - Bringing Resources to All Women's Shelters  
  Supplying Menstrual Supplies and Undergarments to East Prince William Co. and South Fairfax Co.  
  $51,078

- Edu Future (Educación Para Nuestra Futuro)  
  COVID-19 Immigrant Family Services: Case Management & Financial Aid  
  $50,000

- Greater Prince William Community Health Center  
  Addressing Patient Social Determinants of Health (APSDH)  
  $100,000

- House of Mercy  
  COVID-19 Food Insecurity Relief and Assistance  
  $50,000

- Lorton Community Action Center  
  Continued COVID-19 Response  
  $50,000

- Medical Care for Children Partnership Foundation  
  National Coalition of 100 Black Women, Inc., PWCC, Inc.  
  General Operating Support  
  $15,000

- Northern Virginia Family Service  
  NFS Agency-Wide Equity, Diversity, and Inclusion Training  
  $84,618

- Northern Virginia Food Rescue  
  Food Rescue Expansion  
  $175,000

- Prince William County Community Foundation, Inc.  
  Combating Hunger on Wheels (C.H.O.W.) Wagon Initiative  
  $50,000

- Rx Partnership  
  Rx Partnership Virtual Audit Improvements  
  $25,000

- Tenants and Workers United  
  Woodbridge Exctiion Prevention, Health & Housing Information Sharing, and Community Development  
  $53,140

- The Arc of Greater Prince William/BSIGHT, Inc.  
  Building and Improving Capacity  
  $175,000

- The Good News Community Kitchen  
  Mobile Meals  
  $50,000

**Howard L. Greenhouse**

**Large Continuation Grants**

- Capital Caring Health  
  Stay At Home Safety Program: Expanding Stay At Home Services  
  $196,834

- Food & Friends, Inc.  
  Specialized Nutrition Services for Severely Ill Virginians  
  $25,000

- Institute for Public Health Innovation  
  Strengthening the infrastructure of the Community Health Coalition of Greater Prince William  
  $112,000

- NAKASC  
  Strengthening Community Health Access Through Service and Advocacy  
  $117,763

- Stafford Schools Head Start  
  Children’s Health Insurance Outreach  
  $14,492

- Youth For Tomorrow - New Life Center, Inc.  
  YFT Behavioral Mental Health Services for the Underserved  
  $195,000

**Multi-Year General Operating Support**

- Action in Community Through Service (ACTS)  
  General Operations  
  $750,000

- Northern Virginia Family Service  
  General Operating Support  
  $750,000

- nuova Vida, Inc.  
  Access and Continuity of Care for Medically Underserved Latinos in Prince William County  
  $315,000

- Pathway Homes, Inc.  
  Permanent Supportive Housing  
  $525,000

- Prince William Drop-In Center, Inc.  
  Operating Support  
  $154,500

- Project Mend-A-House  
  Repairing for a Safe and Healthy Home  
  $180,078

- SCAN of Northern Virginia  
  Childhood Trauma and Health, SCAN General Programmatic and Operating Support  
  $375,000

- The Arc of Greater Prince William/BSIGHT, Inc.  
  Supporting Individuals with Developmental Disabilities and Their Families  
  $750,000

- The House Student Leadership Center  
  General Operating Support  
  $750,000

- Virginia Community Food Connections  
  Virginia Community Food Connections Multi-Year Operating Support  
  $180,000

- Voces for Virginia’s Children  
  Equitable Access to Trauma Informed Children’s Mental Health Services  
  $180,000

**Multi-Year Program Support**

- Inova Health Care Services  
  Expanding Behavioral Health Services Capacity in Prince William County (PWC)  
  $437,559

- Virginia Foundation for Community College Education  
  PFI Fellows Program  
  $375,000

- Virginia Poverty Law Center  
  Enroll Virginia/Putnam  
  $596,418

- Workhouse Arts Foundation, Inc.  
  Workhouse-Military in the Arts Initiative (WMIA)  
  $231,150

- Young Invincibles  
  Healthy Young America - Northern Virginia Campaign  
  $375,000

**Discretionary Grant**

- Youth For Tomorrow - New Life Center, Inc.  
  Coordinated Behavioral Health Services - 90bORIES  
  $673,494

**Capacity Building Partnership**

- CATCHafe  
  Bridging Talent Gaps and Resources for Nonprofits  
  $115,000

- Leadership Prince William  
  Scholarship Fund for People of Color  
  $16,500

- Health Safety Net**

- Catholic Charities Arlington  
  Disease Mother of Mercy Free Medical Clinic  
  General Operating Support  
  $150,000

- Georje Mason University  
  General Operating Support  
  $125,000

- Greater Prince William Community Health Center  
  General Operating Support  
  $150,000

- Lloyd F Moss Free Clinic  
  General Operating Support  
  $155,000

- NOVA Scripts Central, Inc.  
  General Operating Support  
  $230,000

- Rx Partnership  
  General Operating Support  
  $50,000

- Sentara Northern Virginia Medical Center (Mobile Van)  
  General Operating Support  
  $175,000

- Northern Virginia Family Services (Kids Connect)  
  General Operating Support  
  $48,000

**Statements of Financial Position and Activities**

**Year Ended October 31**

<table>
<thead>
<tr>
<th>Assets</th>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and Cash Equivalents</td>
<td>$432,671</td>
<td>$147,069</td>
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<tr>
<td>Interest Receivable</td>
<td>$48,590</td>
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<tr>
<td>Settlement Receivable</td>
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<tr>
<td>Prepaid Expenses</td>
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<td>$32,480</td>
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<tr>
<td>Total Current Assets</td>
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<td>$333,040</td>
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</table>

| NONCURRENT ASSETS | | |
| Settlement Receivable, Net of Current Portion | $255,685 | $345,412 |
| Investments | $123,906,967 | $108,879,367 |
| Property and Equipment, Net of Accumulated Depreciation of $47,490 and $44,908, Respectively | $2,454 | $1,608 |
| Total Noncurrent Assets | $124,165,106 | $109,226,387 |

**TOTAL ASSETS** | $124,789,436 | $109,559,427 |

**Liabilities and net assets**

<table>
<thead>
<tr>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT LIABILITIES</td>
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</tr>
<tr>
<td>Accounts Payable</td>
<td>$214,711</td>
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<tr>
<td>Due to Related Parties</td>
<td>$11,254</td>
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<tr>
<td>Grants Payable</td>
<td>$5,749,825</td>
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<tr>
<td>Total Current Liabilities</td>
<td>$5,982,790</td>
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</tbody>
</table>

**NONCURRENT LIABILITIES**

| Deferred Federal Excise Taxes | $358,448 | $120,374 |
| Total Liabilities | $6,341,238 | $1,21,667 |

**NET ASSETS**

<table>
<thead>
<tr>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>$112,000,498</td>
<td>$109,448,097</td>
</tr>
</tbody>
</table>

Improving the health of the community by increasing access to health care for the medically underserved.

We value equitable access to health care. As such, we are a catalyst for ideas to improve access to health care for the medically underserved. Our work is informed by the lived experiences of community members.