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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, 2009, and ending

, 20

G Check all that apply.

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Use the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

EUGENE & AGNES E. MEYER FOUNDATION

A Employer identification number

53-0241716

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

1250 CONNECTICUT AVENUE, NW

800

B Telephone number (see page 10 of the instructions)

(202) 483-8294

City or town, state, and ZIP code

WASHINGTON, DC 20036

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line

16) \$ 179,496,020.

J Accounting method: ☐ Cash ☒ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments	6,601.	6,601.		
4 Dividends and interest from securities	1,404,825.	1,404,825.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-220,986.			
b Gross sales price for all assets on line 6a	20,980,939.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	1,524,735.	2,006,872.	6,371.	ATCH 1
12 Total. Add lines 1 through 11	2,715,175.	3,418,298.	6,371.	
13 Compensation of officers, directors, trustees, etc.	360,000.	30,600.		329,400.
14 Other employee salaries and wages	1,080,000.	79,013.	6,371.	990,696.
15 Pension plans, employee benefits	365,920.	28,499.		294,763.
16a Legal fees (attach schedule) ATCH 2	56,475.	0.	0.	56,475.
b Accounting fees (attach schedule) ATCH 3	101,415.	51,755.	0.	35,543.
c Other professional fees (attach schedule) *	1,744,612.	1,765,304.	0.	34,531.
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	791,039.	ATCH 13		
19 Depreciation (attach schedule) and depletion	151,168.	ATCH 15		
20 Occupancy	632,087.	15,802.		550,415.
21 Travel, conferences, and meetings	55,056.	2,350.		59,249.
22 Printing and publications	51,759.			51,759.
23 Other expenses (attach schedule) ATCH 5	389,082.	960.		294,403.
24 Total operating and administrative expenses. Add lines 13 through 23	5,778,613.	1,974,283.	6,371.	2,697,234.
25 Contributions, gifts, grants paid	6,227,447.			7,489,825.
26 Total expenses and disbursements. Add lines 24 and 25	12,006,060.	1,974,283.	6,371.	10,187,059.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-9,290,885.			
b Net investment income (if negative, enter -0-)		1,444,015.		
c Adjusted net income (if negative, enter -0-)			-0-	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. * ATCH 4 JSA

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		300.	300.	300.
	2	Savings and temporary cash investments		6,130,215.	5,394,341.	5,394,341.
	3	Accounts receivable ▶ 201,977.				
		Less allowance for doubtful accounts ▶		216,483.	201,977.	201,977.
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		313,875.	360,330.	360,330.
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 6.		37,102,396.	50,813,579.	50,813,579.
	c	Investments - corporate bonds (attach schedule) ATCH 7.		7,405,321.	10,435,477.	10,435,477.
	11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 8.		97,883,212.	110,269,126.	110,269,126.	
14	Land, buildings, and equipment basis ATCH 15 ▶					
	Less accumulated depreciation (attach schedule) ▶		1,861,843.			
			189,434.			
15	Other assets (describe ▶ ATCH 9)		975,324.	1,672,409.	1,672,409.	
			436,944.	348,481.	348,481.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		150,464,070.	179,496,020.	179,496,020.	
Liabilities	17	Accounts payable and accrued expenses		915,164.	980,531.	
	18	Grants payable		2,361,428.	1,099,050.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ ATCH 10)		65,630.	880,487.	
23	Total liabilities (add lines 17 through 22)		3,342,222.	2,960,068.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		147,121,848.	176,535,952.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)		147,121,848.	176,535,952.	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		150,464,070.	179,496,020.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	147,121,848.
2	Enter amount from Part I, line 27a	2	-9,290,885.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 11	3	38,704,989.
4	Add lines 1, 2, and 3	4	176,535,952.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	176,535,952.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a ATTACHMENT 14					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2 -1,249,691.		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8			If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	11,957,820.	189,183,617.	0.063207
2007	11,099,512.	217,361,065.	0.051065
2006	11,236,978.	197,599,240.	0.056868
2005	9,668,548.	181,543,636.	0.053257
2004	9,200,765.	172,500,325.	0.053338
2 Total of line 1, column (d)			2 0.277735
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.055547
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 155,524,843.
5 Multiply line 4 by line 3			5 8,638,938.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 14,440.
7 Add lines 5 and 6			7 8,653,378.
8 Enter qualifying distributions from Part XII, line 4			8 12,112,074.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	14,440.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	14,440.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	14,440.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 291,559.		
b Exempt foreign organizations-tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	291,559.
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	277,119.
11 Enter the amount of line 10 to be Credited to 2010 estimated tax 277,119. Refunded		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) DC, NY,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.MEYERFOUNDATION.ORG				
14	The books are in care of KRISTEN L. CONTE Telephone no 202-483-8294			
Located at 1250 CONNECTICUT AVENUE NW, STE 800 WASHINGTON, DC ZIP + 4 20036				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	☐		
and enter the amount of tax-exempt interest received or accrued during the year 15				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		X
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes	☒ No
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d) **ATTACHMENT 12**

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT 16		360,000.	82,204.	10,776.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT 17		660,270.	113,776.	1,200.

Total number of other employees paid over \$50,000 ☐ 4

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RUANE CUNIFF & GOLDFARB NEW YORK, NY	INVESTMENT MGMT	189,148.
MONDRIAN INVESTMENTS WILMINGTON, DE	INVESTMENT MGMT	111,366.
CAMBRIDGE ASSOCIATES BOSTON, MA	INVESTMENT ADVISOR	303,177.
ADAGE CAPITAL PARTNERS BOSTON, MA	INVESTMENT MGMT	913,560.
LOOMIS, SAYLES LLP BOSTON, MA	INVESTMENT MGMT	51,233.
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 COMMUNITY FOUNDATION OF THE NATIONAL CAPITAL REGION SERVING ON BOARDS/ADVISORY COMMITTEES; PROVIDING TECHNICAL ASSISTANCE.	12,621.
2 YOUTH TRANSITION FUNDERS GROUP SERVING ON BOARDS/ADVISORY COMMITTEES; CONDUCTING ANNUAL EDUCATIONAL CONFERENCE.	8,220.
3 ASIAN AMERICANS/PACIFIC ISLANDERS IN PHILANTHROPY SERVING ON BOARDS/ADVISORY COMMITTEES.	6,698.
4 BLACK PHILANTHROPIC ALLIANCE SERVING ON BOARDS/ADVISORY COMMITTEES; CONDUCTING ANNUAL EDUCATION CONFERENCE.	6,140.

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 CASH FLOW LOAN PROGRAM - NON-INTEREST BEARING SHORT-TERM WORKING CAPITAL LOANS TO QUALIFIED NOT-FOR-PROFIT ORGANIZATIONS	421,293.
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	421,293.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	125,881,852.
b	Average of monthly cash balances	1b	7,026,400.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	24,984,990.
d	Total (add lines 1a, b, and c)	1d	157,893,242.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	157,893,242.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	2,368,399.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	155,524,843.
6	Minimum investment return. Enter 5% of line 5	6	7,776,242.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	7,776,242.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	14,440.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	14,440.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,761,802.
4	Recoveries of amounts treated as qualifying distributions	4	505,293.
5	Add lines 3 and 4	5	8,267,095.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,267,095.

Part XII Qualifying Distributions(see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	10,187,059.
b	Program-related investments - total from Part IX-B	1b	421,293.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	1,503,722.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,112,074.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	14,440.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,097,634.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				8,267,095.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20 07, 20 06, 20 05		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004	643,589.			
b From 2005	742,834.			
c From 2006	1,678,142.			
d From 2007	714,036.			
e From 2008	2,491,058.			
f Total of lines 3a through e	6,269,659.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 12,112,074.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		0.		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	0.			
d Applied to 2009 distributable amount				8,267,095.
e Remaining amount distributed out of corpus	3,844,979.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,114,638.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	643,589.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	9,471,049.			
10 Analysis of line 9				
a Excess from 2005	742,834.			
b Excess from 2006	1,678,142.			
c Excess from 2007	714,036.			
d Excess from 2008	2,491,058.			
e Excess from 2009	3,844,979.			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

ATTACHMENT 18

b The form in which applications should be submitted and information and materials they should include

ATTACHMENT 18

c Any submission deadlines

ATTACHMENT 18

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

ATTACHMENT 18

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHMENT 19				7,489,825.
Total			3a	7,489,825.
b Approved for future payment ATTACHMENT 19				480,000.
Total			3b	480,000.

Form 990-PF (2009)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	6,601.	
4	Dividends and interest from securities			14	1,404,825.	
5	Net rental income or (loss) from real estate			-		
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income			14	6,371.	
8	Gain or (loss) from sales of assets other than inventory			18	-220,986.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . . .					
11	Other revenue a _____					
b	PARTNERSHIP INCOME			14	1,481,480.	
c	MISCELLANEOUS			01	36,884.	
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)				2,715,175.	
13	Total. Add line 12, columns (b), (d), and (e)					2,715,175.

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		Yes	No
	1a(1)		X
	1a(2)		X
	1b(1)		X
	1b(2)		X
	1b(3)		X
	1b(4)		X
	1b(5)		X
	1b(6)		X
	1c		X

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee <u><i>John L. Progen</i></u>		Date <u>11/3/10</u>	Title <u>President & CEO</u>
	Preparer's signature <u><i>[Signature]</i></u>	Date <u>NOV 01 2010</u>	Check if self-employed ☐	Preparer's identifying number (See Signature on page 30 of the instructions) <u>P00755304</u>
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code <u>PRICEWATERHOUSECOOPERS LLP</u> <u>1301 K STREET NW, STE 800W</u> <u>WASHINGTON, DC 20005-3333</u>			EIN <u>13-4008324</u> Phone no <u>202-414-1000</u>

Form 990-PF (2009)

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
LOAN FUND INTEREST	6,371.		6,371.
MISCELLANEOUS	36,884.	36,884.	
PARTNERSHIP INCOME	1,481,480.	1,969,988.	
TOTALS	<u>1,524,735.</u>	<u>2,006,872.</u>	<u>6,371.</u>

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
COVINGTON & BURLING	56,475.			56,475.
TOTALS	<u>56,475.</u>	<u>0.</u>	<u>0.</u>	<u>56,475.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
PRICewaterHOUSECOOPERS	78,967.	39,000.		27,125.
LARSON ALLEN	22,448.	12,755.		8,418.
TOTALS	<u>101,415.</u>	<u>51,755.</u>	<u>0.</u>	<u>35,543.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
SUBCONTRACTORS	34,531.		34,531.
INVESTMENT MANAGEMENT FEES	1,710,081.	1,765,304.	
TOTALS	<u>1,744,612.</u>	<u>1,765,304.</u>	<u>34,531.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
WEB SITE	21,827.		23,296.
PHONE & MAIL SERVICES	1,373.		1,373.
MISCELLANEOUS	1,894.		1,894.
SUPPLIES	40,194.		49,331.
INSURANCE	18,818.		18,095.
MAINTENANCE CONTRACTS	16,475.		21,799.
TECHNOLOGY SUPPORT	39,080.		38,095.
SPECIAL PROJECTS	66,247.		68,147.
BAD DEBT EXPENSE	26,000.		0.
PROFESSIONAL FEES & DUES	20,567.	960.	20,567.
EMPLOYEE RELATIONS	18,193.		18,193.
INTERNET ACCESS & WEB HOST	23,761.		23,761.
LICENSES & FEES	9,242.		9,242.
MOVE RELATED EXPENSE	85,411.		610.
TOTALS	389,082.	960.	294,403.

Form 990PF, PART II - CORPORATE STOCK

Description	Ending	Ending
	<u>Book Value</u>	<u>FMV</u>
ATTACHMENT 6A - Loomis, Sayles, & Co Inc	326,222	326,222
ATTACHMENT 6B - Ruane, Cunniff, & Goldfarb Inc	17,502,256	17,502,256
1,212,388.828 SH GMO Emerging Markets Fund-III	14,924,506	14,924,506
1,410,984 005 SH Harding Int'l Equity Portfolio	18,060,595	18,060,595
Totals	<u>50,813,579</u>	<u>50,813,579</u>

Equities

U.S. common stocks

Materials

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
2,467	Owens III Inc (OI)	\$ 32.8700	\$ 81,090.29	\$ 98,935.20	\$ -17,844.91	\$ 0.00	0.0%	0.7%
Total materials			\$ 81,090.29	\$ 98,935.20	\$ -17,844.91	\$ 0.00		0.7%

Healthcare

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
5,336	Vertex Pharmaceuticals Inc (VRTX)	\$ 42.8500	\$ 228,647.60	\$ 116,000.00	\$ 112,647.60	\$ 0.00	0.0%	2.0%
Total healthcare			\$ 228,647.60	\$ 116,000.00	\$ 112,647.60	\$ 0.00		2.0%

Financials

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
0.228	Cit Group Inc (CIT)	\$ 27.6100	\$ 6.30	\$ 10.04	\$ -3.74	\$ 0.00	0.0%	0.0%
Total financials			\$ 6.30	\$ 10.04	\$ -3.74	\$ 0.00		0.0%
Total U.S. common stocks			\$ 309,744.19	\$ 214,945.24	\$ 94,798.95	\$ 0.00		2.8%
Other equity								

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
25	GMAC Inc 3C7/Reg S Preferred Series G	\$ 659.1250	\$ 16,478.13	\$ 9,298.33	\$ 7,179.80	\$ 0.00	0.0%	0.2%
Total other equity			\$ 16,478.13	\$ 9,298.33	\$ 7,179.80	\$ 0.00		0.2%
Total equities			\$ 326,222.32	\$ 224,243.57	\$ 101,978.75	\$ 0.00		2.9%

Equities

U.S. common stocks

Energy

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
615	Canadian Nat Res LTD (CNQ)	\$ 71.9500	\$ 44,249.25	\$ 17,192.12	\$ 27,057.13	\$ 242.31	0.6%	0.2%
Total energy			\$ 44,249.25	\$ 17,192.12	\$ 27,057.13	\$ 242.31		0.2%

Materials

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
9,192	Martin Marietta Matls Inc (MLM)	\$ 89.4100	\$ 821,856.72	\$ 1,218,569.25	\$ -396,712.53	\$ 14,707.20	1.8%	4.1%
2,637	Praxair Inc (PX)	80.3100	211,777.47	205,308.34	6,469.13	4,219.20	2.0	1.1
3,097	Vulcan Materials Co (VMC)	52.6700	163,118.99	278,192.90	-115,073.91	3,097.00	1.9	0.8
Total materials			\$ 1,196,753.18	\$ 1,702,070.49	\$ -505,317.31	\$ 22,023.40		6.0%

Industrials

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
14,642	Expeditors Intl Wash Inc (EXPD)	\$ 34.7700	\$ 509,102.34	\$ 188,989.95	\$ 340,132.39	\$ 5,563.96	1.1%	2.5%
25,306	Fastenal Co (FAST)	41.6400	1,053,741.84	583,453.47	470,288.37	18,726.44	1.8	5.2
6,307	Paccar Inc (PCAR)	36.2700	228,754.89	286,657.13	-57,902.24	2,270.52	1.0	1.1
7,060	Precision Castparts Corp (PCP)	110.3500	779,071.00	483,181.86	295,889.14	847.20	0.1	3.9
11,579	Ritchie Bros Auctioneers Inc (RBA)	22.4300	259,716.97	203,763.80	55,953.17	4,631.60	1.8	1.3
Total industrials			\$ 2,830,387.04	\$ 1,726,026.21	\$ 1,104,360.83	\$ 32,039.72		14.1%

Consumer discretionary

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
11,174	Advanced Auto Pts Inc (AAP)	\$ 40.4800	\$ 452,323.52	\$ 440,687.48	\$ 11,636.04	\$ 2,681.76	0.6%	2.3%
19,830	Mohawk Inds Inc (MHK)	47.6000	943,908.00	908,190.63	35,717.37	0.00	0.0	4.7
6,918	Omnicom Group Inc (OMC)	39.1500	270,839.70	173,205.27	97,634.43	4,150.80	1.5	1.4
7,000	O Reilly Automotive Inc (ORLY)	38.1200	266,840.00	144,569.10	122,270.90	0.00	0.0	1.3
39,870	T J X Companies Inc (TJX)	36.5500	1,457,248.50	455,094.22	1,002,154.28	19,137.60	1.3	7.3
Total consumer discretionary			\$ 3,391,159.72	\$ 2,121,746.70	\$ 1,269,413.02	\$ 25,970.16		16.9%

Consumer staples

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
7,228	Wal Mart Stores Inc (WMT)	\$ 53.4500	\$ 386,336.60	\$ 342,388.71	\$ 43,947.89	\$ 7,876.52	2.0%	1.9%
19,025	Walgreen Co (WAG)	36.7200	698,598.00	636,327.37	62,270.63	10,463.75	1.5	3.5
Total consumer staples			\$ 1,084,934.60	\$ 978,716.08	\$ 106,218.52	\$ 18,342.27		5.4%

EUGENE AND AGNES E MEYER FOUNDATION

54-0241716

Healthcare

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
2,927	Becton Dickinson & Co (BDX)	\$ 78.8600	\$ 230,823.22	\$ 197,598.37	\$ 33,224.85	\$ 4,331.96	1.9%	1.2%
29,501	Idexx Labs Inc (IDXX)	53.4500	1,575,828.45	697,772.56	879,055.89	0.00	0.0	7.9
300	Mettler-Toledo Intl Inc (MTD)	104.9900	31,497.00	14,990.40	16,506.60	0.00	0.0	0.2
Total healthcare			\$ 1,839,148.67	\$ 910,361.33	\$ 928,787.34	\$ 4,331.96		9.2%

Financials

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
5,207	Berkley W R Corp (WRB)	\$ 24.6400	\$ 128,300.48	\$ 128,342.94	\$ -42.46	\$ 1,249.68	1.0%	0.6%
50	Berkshire Hathaway Inc Del CL A (BRKA)	99,200.0000	4,960,000.00	385,990.07	4,574,009.93	0.00	0.0	24.7
8,880	Brown & Brown Inc (BRO)	17.9700	159,573.60	135,781.14	23,792.46	2,752.80	1.7	0.8
Total financials			\$ 5,247,874.08	\$ 650,114.15	\$ 4,597,759.93	\$ 4,002.48		26.1%
Total U.S. common stocks			\$ 15,634,506.54	\$ 8,106,227.08	\$ 7,528,279.46	\$ 106,952.30		77.8%

International-developed

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
93,401	Qinetiq Group PLC (QQ/LN)	\$ 2.6225	\$ 244,945.65	\$ 252,732.23	\$ -7,786.58	\$ 7,285.02	3.0%	1.2%
14,035	De La Rue PLC Group (DLAR LN)	15.9547	223,924.47	363,151.64	-139,227.17	9,405.73	4.2	1.1
5,546,640	Rolls-Royce Group PLC	0.0016	9,118.68		9,118.68	0.00	0.0	0.1
92,444	Rolls Royce Group (RR/LN)	7.8078	721,784.24	913,319.56	-191,535.32	23,092.51	3.2	3.6
Ord GBP0.70 (To Be GBP0.20)								
Total international-developed			\$ 1,199,773.04	\$ 1,529,203.43	\$ -329,430.39	\$ 39,783.26		6.0%

Other equity

Shares/per value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
10,660	Porsche Automobile Holding SE (PAH3 GR)	\$ 62.6619	\$ 667,976.11	\$ 1,145,281.34	\$ -477,305.23	\$ 764.72	0.1%	3.3%
Total other equity			\$ 667,976.11	\$ 1,145,281.34	\$ -477,305.23	\$ 764.72		3.3%

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US CORPORATE BONDS-LOOMIS	10,435,477.	10,435,477.
TOTALS	<u>10,435,477.</u>	<u>10,435,477.</u>

Fixed income

Taxable

Individual holdings

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
100,000	Fcs Bank PLC DTD 2/9/2007 7.875% 2/15/2011 Moody's: B3 S&P: B	\$ 161.4850	\$ 16,148,500	159,335.23	\$ 2,149.77	\$ 12,771.00	7.9%	1.4%
30,000	Ford Motor Credit Co DTD 10/25/01 7.25% Due 10/25/11 Moody's: B3 S&P: B-	100.9890	30,295.70	27,975.00	2,321.70	2,175.00	7.2	0.3
42,000	North Amerm Energy Partners Inc DTD 6/1/2004 8.75% 12/1/2011 Moody's: B3 S&P: B+	100.0000	42,000.00	40,010.00	1,990.00	3,675.00	8.8	0.4
15,000	Intl Lease Finance Corp DTD 1/18/2005 4.75% 1/13/2012 Moody's: B1 S&P: BBB+	84.4270	12,664.05	12,450.00	214.05	712.50	5.6	0.1
10,000	General Mtrs Accep Corp Sr NT DTD 2/1/2002 7.0% 2/1/2012 Moody's: CA S&P: CCC	97.9820	9,798.20	9,175.00	623.20	700.00	7.1	0.1

Fixed income

Taxable

Individual holdings
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
1,950,200,720	JP Morgan Chase & Co DTD 4/12/2007 Mat 4/12/2012 Moody's: N/A S&P: N/A	0.0087	169,567.46	138,446.60	31,220.86	147,574,568.58	0.0	1.5
5,000	General Mtrs Accap Corp Note 6.875% 8/28/2012 Moody's: CA S&P: CCC	97.8560	4,892.80	4,537.50	355.30	343.75	7.0	0.0
15,000	Intl Lease Finance Corp DTD 9/22/2005 5% 9/15/2012 Moody's: B1 S&P: BBB+	83.8520	12,577.80	11,625.00	952.80	750.00	6.0	0.1
20,000	Mexico Fixed Rate Bonds DTD 1/2/2003 9% 12/20/2012 Moody's: N/A S&P: A-	811.5704	162,314.08	163,191.68	-877.60	140.00	0.1	1.4
10,000	International Lease Fin Corp DTD 1/10/2006 5.25% 1/10/2013 Moody's: B1 S&P: BBB+	81.5640	8,156.40	7,600.00	556.40	525.00	6.4	0.1
165,000	Frontier Communications DTD 11/12/2004 6.25% 1/15/2013 Moody's: BA2 S&P: BB	100.2500	165,412.50	163,593.75	1,818.75	10,312.50	6.2	1.5
20,000	R H Donnelley Corp DTD 7/15/2006 6.875% 1/15/2013 Moody's: WR S&P: D	9.3750	1,875.00	9,775.00	-7,900.00	1,375.00	73.3	0.0
10,000	Toys R US DTD 4/8/2003 7.875% 4/15/2013 Moody's: CAA1 S&P: CCC+	100.5000	10,050.00	9,118.75	931.25	787.50	7.8	0.1
4,686,0556	Cit Group Inc DTD 12/10/2009 7% 5/1/2013 Moody's: N/A S&P: N/R	93.2500	4,369.75	131.13	4,238.62	328.02	7.5	0.0
65,000	Amkor Technologies Inc Senior Notes DTD 11/15/2003 7.75% 5/15/2013 Moody's: B2 S&P: B+	101.6250	66,056.25	58,500.00	7,556.25	5,037.50	7.6	0.6

Fixed income

Taxable

Individual holdings
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
100,000	Istar Financial Inc DTD 5/21/2008 8.625% 6/1/2013 Moody's: CA S&P: CCC+	64.0000	64,000.00	99,495.00	-35,495.00	8,625.00	13.5	0.6
20,000	Smurfit-Stone Cont Ent DTD 5/23/2003 7.5% 6/1/2013 Moody's: WR S&P: D	88.0000	17,600.00	17,400.00	200.00	1,500.00	8.5	0.2
230,000	Ford Motor Credit Co DTD 9/23/2003 7.0% 10/1/2013 Moody's: B3 S&P: B-	99.8490	229,652.70	209,400.00	20,252.70	16,100.00	7.0	2.0
5,000	Slim Corp DTD 9/24/2003 5.0% 10/1/2013 Moody's: BA1 S&P: BBB-	91.9940	4,599.70	3,887.50	712.20	250.00	5.4	0.0
20,000	Eastman Kodak Co Sr NT 7.250% 11/15/2013 DD 10/10/03 Moody's: CAA1 S&P: CCC	82.5000	16,500.00	16,662.50	-162.50	1,450.00	8.8	0.2
30,000	International Lease Finance Corp DTD 5/27/08 6.625% 11/15/2013 Moody's: B1 S&P: BBB+	80.4990	24,149.70	23,250.00	899.70	1,987.50	8.2	0.2
50,000	United Rentals North Amer Inc DTD 11/12/2003 7.75% 11/15/2013 Moody's: CAA1 S&P: CCC+	94.0000	47,000.00	46,243.75	756.25	3,875.00	8.2	0.4
70,000	Dominar Corp DTD 11/19/2007 5.375% 12/1/2013 Moody's: BA3 S&P: BB-	96.5000	67,550.00	63,000.00	4,550.00	3,762.50	5.6	0.6
75,000	Great Lakes Dredge & Dock Corp DTD 12/22/2003 7.75% 12/15/2013 Moody's: B3 S&P: B-	99.5000	74,625.00	64,375.00	10,250.00	5,812.50	7.8	0.7
13,000	GMAC LLC DTD 12/31/2008 7.5% 12/31/2013 Moody's: CA S&P: CCC	96.5000	12,545.00	9,996.80	2,548.20	975.00	7.8	0.1

EUGENE AND AGNES E. MEYER FOUNDATION

Fixed income

Taxable

Individual holdings
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
30,000	K Hovnanian Enterprises Inc DTD 11/3/2003 6.5% 1/15/2014 Moody's: CAA2 S&P: CCC-	73.0000	21,900.00	27,118.75	-5,218.75	1,950.00	8.9	0.2
30,000	United Rentals North An DTD 1/28/2004 7% 2/15/2014 Moody's: CAA1 S&P: CCC+	90.5000	27,150.00	26,775.00	375.00	2,100.00	7.7	0.2
95,000	Tyson Foods Inc DTD 3/9/2009 10.5% 3/1/2014 Moody's: BA3 S&P: BB	114.2500	108,537.50	105,925.00	2,612.50	9,975.00	9.2	1.0
500,000	Intl BK Recon & Develop DTD 3/5/2009 1.43% 3/5/2014 Moody's: N/A S&P: N/A	70.0066	350,033.00	323,101.78	26,931.22	5,136.13	1.5	3.1
7,028.5836	Cit Group Inc DTD 12/10/2009 7% 5/1/2014 Moody's: N/A S&P: N/R	92.8750	6,527.80	193.07	6,334.73	492.00	7.5	0.1
60,000	Citigroup Inc DTD 9/16/2004 5% 9/15/2014 Moody's: BAA1 S&P: A-	96.4020	57,841.20	45,000.00	12,841.20	3,000.00	5.2	0.5
45,000	Chiquita Brands Intl Inc DTD 9/28/2004 7.5% 11/1/2014 Moody's: CAA2 S&P: B	99.0000	44,550.00	38,362.50	6,187.50	3,375.00	7.6	0.4
55,000	Supervalu Inc DTD 10/31/2006 7.5% 11/15/2014 Moody's: BA3 S&P: B+	101.2500	55,687.50	55,750.00	-62.50	4,125.00	7.4	0.5
25,000	Txu Corp DTD 5/15/2005 5.55% 11/15/2014 Moody's: CAA3 S&P: CCC	70.9200	17,730.00	19,612.50	-1,882.50	1,387.50	7.8	0.2
10,000	K. Hovnanian Enterprises DTD 6/15/2004 6.375% 12/15/2014 Moody's: CAA2 S&P: CCC-	72.5000	7,250.00	6,925.00	325.00	637.50	8.8	0.1

Fixed income

Taxable

Individual holdings
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
15,000	K Hovnanian Enterprises Inc DTD 1/15/2005 6.25% 1/15/2015 Moody's: CAA2 S&P: CCC-	71.5000	10,725.00	13,218.75	-2,493.75	937.50	8.7	0.1
125,000	Slm Corp Medium Term Nts Book Entry DTD 4/15/2003 5% 4/15/2015 Moody's: BA1 S&P: BBB-	87.1130	108,891.25	60,000.00	48,891.25	6,250.00	5.7	1.0
7,028.5836	Cit Group Inc DTD 12/10/2009 7% 5/1/2015 Moody's: N/A S&P: N/R	89.5000	6,290.58	186.21	6,104.37	492.00	7.8	0.1
90,000	Lennar Corp DTD 4/28/2005 5.6% 5/31/2015 Moody's: B3 S&P: BB-	91.6250	82,462.50	72,000.00	10,462.50	5,040.00	6.1	0.7
45,000	Affiliated Computer Svcs DTD 6/6/2005 5.2% 6/1/2015 Moody's: BA2 S&P: BB	103.1250	46,406.25	40,275.00	6,131.25	2,340.00	5.0	0.4
10,000	Residential Capital Corp DTD 6/24/2005 6.875% 6/30/2015 Moody's: C S&P: CC	70.0000	7,000.00	8,250.00	-1,250.00	888.00	12.7	0.1
90,000	Hilcorp Energy/Finance DTD 10/27/2005 7.75% 11/1/2015 Moody's: B2 S&P: BB-	98.0000	88,200.00	88,875.00	-675.00	6,975.00	7.9	0.8
15,000	Kinder Morgan Finance DTD 12/9/2005 5.7% 1/5/2016 Moody's: BA1 S&P: BB	96.0000	14,400.00	10,362.50	4,037.50	855.00	5.9	0.1
155,000	K Hovnanian Enterprises DTD 8/8/2005 6.25% 1/15/2016 Moody's: CAA2 S&P: CCC-	70.5000	109,275.00	139,290.94	-30,015.94	9,887.50	8.9	1.0
115,000	Nrg Energy Inc DTD 2/2/2006 7.375% 2/1/2016 Moody's: B1 S&P: BB-	100.1250	115,143.75	114,812.50	331.25	8,481.25	7.4	1.0

Fixed income

Taxable

Individual holdings
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
40,000	Hca Inc DTD 2/8/2006 6.50% 2/15/2016 Moody's: CAA1 S&P: B-	95.0000	38,000.00	32,537.50	5,462.50	2,600.00	6.8	0.3
15,000	Basic Energy Services DTD 4/12/2006 7.125% 4/15/2016 Moody's: CAA1 S&P: B-	83.2500	12,487.50	7,925.00	4,562.50	1,068.75	8.6	0.1
11,714.6392	Cit Group Inc DTD 12/10/2009 7% 5/1/2016 Moody's: N/A S&P: N/R	88.0000	10,308.88	17,230.84	-6,921.96	820.02	8.0	0.1
160,000	Dynegy Holdings Inc DTD 4/12/2006 8.375% 5/1/2016 Moody's: B3 S&P: B	95.0000	152,000.00	162,400.00	-10,400.00	13,400.00	8.8	1.4
165,000	K Hovnanian Enterprises Inc DTD 2/27/2006 7.5% 5/15/2016 Moody's: CAA2 S&P: CCC-	71.5000	117,975.00	162,439.20	-44,464.20	12,375.00	10.5	1.1
55,000	Penn Virginia Corp DTD 8/15/2009 10.375% 8/15/2016 Moody's: B2 S&P: BB-	109.0000	59,950.00	53,351.65	6,598.35	5,706.25	9.5	0.5
118,796.98	Atlas Air Worldwide Hldgs Inc Passthru CTF Ser 1999-1 CL B 7.630% 1/2/2015 Moody's: N/R S&P: N/R	78.0000	92,661.64	98,888.47	-6,226.83	9,064.21	9.8	0.8
10,000	American Intl Group DTD 10/18/2006 5.6% 10/18/2016 Moody's: A3 S&P: A-	82.7540	8,275.40	7,387.50	887.90	560.00	6.8	0.1
15,000	Usg Corp DTD 5/15/07 6.3% 11/15/16 Moody's: CAA1 S&P: B+	89.5000	13,425.00	12,862.50	562.50	945.00	7.0	0.1
22,000	Max Bonos Desair Fix Rt DTD 12/28/2006 7.25% 12/15/2016 Moody's: BAA1 S&P: A	7.5488	1,660.74	158,394.52	-156,733.78	124.08	7.5	0.0

Fixed income

Taxable

Individual holdings
continued

Shares/per value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
50,000	Complete Production Serv DTD 6/15/2007 8% 12/15/2016 Moody's: B1 S&P: B+	98.6250	49,312.50	33,156.25	16,156.25	4,000.00	8.1	0.4
45,000	Smurfit-Stone Container DTD 3/26/2007 8% 3/15/2017 Moody's: WR S&P: D	88.1250	39,656.25	37,912.50	1,743.75	3,600.00	9.1	0.4
16,389.6949	Cit Group Inc DTD 12/10/2009 7% 5/1/2017 Moody's: N/A S&P: N/R	86.7500	14,226.74	17,340.70	-3,113.96	1,147.98	8.1	0.1
10,000	American Intl Group DTD 5/18/2007 5.45% 5/18/2017 Moody's: A3 S&P: A-	80.9310	8,093.10	6,875.00	1,218.10	545.00	6.7	0.1
10,000	Swift Energy Co DTD 6/1/2007 7.125% 6/1/2017 Moody's: B3 S&P: BB-	94.5000	9,450.00	8,712.50	737.50	712.50	7.5	0.1
102,000	Quezon Pwr Philippines Co Sr Secd Btd 0.000% 06/15/2017 Moody's: B2 S&P: B	93.0000	94,860.00	91,428.91	3,431.09	9,037.20	9.5	0.8
80,000	Rri Energy Inc DTD 6/13/2007 7.875% 6/15/2017 Moody's: B1 S&P: B+	98.2500	78,600.00	80,000.00	-1,400.00	6,300.00	8.0	0.7
5,000	Terex Corp DTD 11/13/2007 8% 11/15/2017 Moody's: CAA1 S&P: B	96.2500	4,812.50	4,400.00	412.50	400.00	8.3	0.0
36,000	Usg Corp DTD 9/27/2007 7.75% 1/15/2018 Moody's: CAA1 S&P: B+	103.0000	37,080.00	23,355.00	13,725.00	3,420.00	9.2	0.3
70,000	American Intl Group DTD 12/12/2007 5.85% 1/16/2018 Moody's: A3 S&P: A-	82.0530	57,437.10	53,543.50	3,893.60	4,095.00	7.1	0.5

Fixed income**Taxable****Individual holdings**
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
5,000	Jabil Circuit Inc DTD 1/16/2008 8.25% 3/15/2018 Moody's: BA1 S&P: BB+	107.0000	5,350.00	4,487.50	862.50	412.50	7.7	0.1
15,000	Dynegy Holdings Inc DTD 5/20/1998 7.125% 5/15/2018 Moody's: B3 S&P: B	81.5000	12,225.00	12,812.50	-587.50	1,068.75	8.7	0.1
10,000	Slim Corp DTD 6/16/2003 6% 6/15/2018 Moody's: BA1 S&P: BBB-	76.8720	7,687.20	4,850.00	2,837.20	500.00	6.5	0.1
40,000	Slim Corp DTD 6/16/2008 8.45% 6/15/2018 Moody's: BA1 S&P: BBB-	98.6750	39,470.00	23,500.00	15,970.00	3,380.00	8.6	0.4
25,000	Dillards Inc DTD 8/7/1998 7.13% 8/1/2018 Moody's: B3 S&P: B-	86.5000	21,625.00	24,000.00	-2,375.00	1,782.50	8.2	0.2
20,000	Imc Global Inc Deb DTD 8/11/1998 7.375% 8/1/2018 Moody's: BAA2 S&P: BBB-	109.8540	21,970.80	16,100.00	5,870.80	1,475.00	6.7	0.2
220,000	Toys R US DTD 9/22/2003 7.375% 10/15/2018 Moody's: CAA1 S&P: CCC+	91.5000	201,300.00	180,350.00	20,950.00	16,225.00	8.1	1.8
35,000	Qwest Capital Funding DTD 11/18/1998 6.5% 11/15/2018 Moody's: B1 S&P: B+	86.5000	30,275.00	31,675.00	-1,400.00	2,275.00	7.5	0.3
8,212.50	Ca Generation LLC DTD 3/2/1999 7.416% 12/15/2018 Moody's: BA1 S&P: BB+	96.1730	7,898.21	7,637.63	260.58	609.04	7.7	0.1
31,000	GMAC LLC DTD 12/31/2008 8.0% 12/31/2018 Moody's: CA S&P: CC	88.0000	27,280.00	16,765.06	10,514.94	2,480.00	9.1	0.2

Fixed income

Taxable

Individual holdings
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
9,525.13	Atlas Air Inc DTD 4/13/1999 7.2% 1/2/2019 Series 991a Moody's: N/R S&P: N/R	80.0000	7,620.10	8,596.43	-976.33	685.81	9.0	0.1
15,000	Nrg Energy Inc DTD 6/5/2009 8.50% 6/15/2019 Moody's: B1 S&P: BB-	102.5000	15,375.00	14,850.00	525.00	1,275.00	8.3	0.1
75,000	Owens Corning Inc DTD 6/8/2009 9.0% 6/15/2019 Moody's: BA1 S&P: BBB-	111.5180	83,638.50	73,789.50	9,849.00	6,750.00	8.1	0.7
350,000	Borden Inc Deb DTD 03/19/1991 9.200% 03/15/2021 Moody's: CAA2 S&P: D	74.0000	259,000.00	333,405.55	-74,405.55	32,200.00	12.4	2.3
100,000	Woolworth Corp Deb DTD 1/15/1992 8.5% 1/15/2022 Moody's: B1 S&P: B+	94.5000	94,500.00	82,125.00	12,375.00	8,500.00	9.0	0.8
75,000	Borden Inc DTD 2/1/1993 7.875% 2/15/2023 Moody's: CAA2 S&P: D	73.0000	54,750.00	60,687.50	-5,937.50	5,906.25	10.8	0.5
50,000	Nortel Networks Corp DTD 9/1/1993 6.875% 9/1/2023 Moody's: WR S&P: N/R	45.0000	22,500.00	45,125.00	-22,625.00	3,437.50	15.3	0.2
40,000	Hca Inc DTD 12/15/1993 7.5% 12/15/2023 Moody's: CAA1 S&P: B-	91.3740	36,549.60	31,500.00	5,049.60	3,000.00	8.2	0.3
135,000	Energy Future Holdings DTD 5/15/2005 6.5% 11/15/2024 Moody's: CAA3 S&P: CCC	46.9720	63,412.20	99,557.50	-36,175.30	8,775.00	13.8	0.6
100,000	Hca Inc DTD 6/30/1995 7.69% 6/15/2025 Moody's: CAA1 S&P: B-	91.5700	91,570.00	78,468.38	13,101.62	7,680.00	8.4	0.8

Fixed income**Taxable****Individual holdings**
continued

Shares/per value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
35,000	Motorola Inc DTD 9/1/1995 6.5% 9/1/2025 Moody's: BAA3 S&P: BB+	86.8810	30,408.35	25,525.00	4,883.35	2,275.00	7.5	0.3
35,000	Columbia / Hca Healthcare Corp Medium Term Nts Book Entry Tranche # TR 00015 DTD 09/14/95 7.580% 09/15/2025	89.0000	31,150.00	27,943.75	3,206.25	2,653.00	8.5	0.3
150,000	Moody's: CAA1 S&P: B- U S West Communications Inc Deb DTD 9/15/1995 7.250% 9/15/2025 Moody's: BA1 S&P: BBB-	92.5000	138,750.00	141,750.00	-3,000.00	10,875.00	7.8	1.2
10,000	Albertsons Inc DTD 6/17/1996 7.75% 6/15/2026 Moody's: BA3 S&P: B+	89.5000	8,950.00	9,204.70	-254.70	775.00	8.7	0.1
255,000	Northern Telecom Cap Corp NT DTD 6/17/1996 7.875% 6/15/2026 Moody's: WR S&P: D	67.0000	170,850.00	249,975.00	-79,125.00	20,081.25	11.8	1.5
100,000	Dillard Dept Stores Inc Deb DTD 7/17/1996 7.750% 7/15/2026 Moody's: B3 S&P: B-	76.0000	76,000.00	94,250.00	-18,250.00	7,750.00	10.2	0.7
35,000	Dynegy Holdings Inc DTD 10/16/1996 7.625% 10/15/2026 Moody's: B3 S&P: B	69.0000	24,150.00	29,718.75	-5,568.75	2,668.75	11.1	0.2
25,000	Xerox Capital Trust I DTD 6/13/1997 8.0% 2/1/2027 Moody's: BAA3 S&P: BB+	99.0000	24,750.00	18,875.00	5,875.00	2,000.00	8.1	0.2
125,000	Edison Mission Energy DTD 11/15/2007 7.625% 5/15/2027 Moody's: B2 S&P: B	67.7500	84,687.50	115,937.50	-31,250.00	9,531.25	11.3	0.8
95,000	Ngc Corp Capital Trust DTD 5/28/1997 8.316% 6/1/2027 Moody's: CAA1 S&P: CCC	52.5000	49,875.00	82,862.50	-32,987.50	7,900.20	15.8	0.4

Fixed income**Taxable****Individual holdings**
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
150,000	Columbia / Hca Healthcare Corp Deb DTD 12/08/1995 7.050% 12/01/2027 Moody's: CAA1 S&P: B-	85.7500	128,625.00	143,255.25	-14,630.25	10,575.00	8.2	1.1
795,000	Republic Of Brazil DTD 2/14/2007 10.25% 1/10/2028 Moody's: N/A S&P: N/A	57.7948	459,468.66	375,350.87	84,117.79	45,728.40	10.0	4.1
140,000	Imc Global Inc Deb DTD 01/26/1998 7.300% 01/15/2028 Moody's: BAA2 S&P: BBB-	105.2430	147,340.20	84,175.00	63,165.20	10,220.00	6.9	1.3
145,000	Pioneer Natural Resource DTD 1/13/1998 7.2% 1/15/2028 Moody's: BA1 S&P: BB+	90.3110	130,950.95	116,000.00	14,950.95	10,440.00	8.0	1.2
200,000	Cummins Inc Deb DTD 3/1/1998 7.125% 3/1/2028 Moody's: BAA3 S&P: BBB	98.6370	197,274.00	176,250.00	21,024.00	14,250.00	7.2	1.8
55,000	Albertsons Inc DTD 6/3/1998 6.625% 6/1/2028 Moody's: BA3 S&P: B+	76.1250	41,868.75	45,517.50	-3,648.75	3,643.75	8.7	0.4
190,000	U S West Cap Fdg Inc Deb 6.875% 07/15/2028 Moody's: B1 S&P: B+	81.0000	153,900.00	139,650.00	14,250.00	13,062.50	8.5	1.4
160,000	Ford Mtr Co Del Deb 6.625% 10/01/2028 Moody's: CAA1 S&P: CCC	77.2500	123,600.00	133,801.90	-10,201.90	10,500.00	8.6	1.1
40,000	Motorola Inc Debentures Dated 11/23/1998 6.5% 11/15/2028 Moody's: BAA3 S&P: BB+	86.0190	34,407.60	27,540.00	6,867.60	2,600.00	7.6	0.3
170,000	Sprint Cap Corp NT DTD 11/16/1998 6.875% 11/15/2028 Moody's: BA3 S&P: BB	83.1250	141,312.50	132,806.25	8,506.25	11,687.50	8.3	1.3

EUGENE AND AGNES E. MEYER FOUNDATION

Fixed income

Taxable

Individual holdings
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
455,000	Lucent Tech 6.45% Due 3/15/2029 DTD 3/15/99 Moody's: B1 S&P: B	71.6250	325,893.75	310,686.25	15,207.50	29,347.50	9.0	2.9
245,000	Albertson Inc DTD 7/27/99 7.45% Due 8/1/2029 Moody's: BA3 S&P: B+	85.7500	210,087.50	217,535.70	-7,448.20	18,252.50	8.7	1.9
500,000	Georgia Pacific Corp DTD 11/10/99 7.75% 11/15/2029 Moody's: B2 S&P: BB	98.7500	493,750.00	430,730.00	63,020.00	38,750.00	7.9	4.4
65,000	Albertsons Inc DTD 5/1/2001 8% 5/1/2031 Moody's: BA3 S&P: B+	90.7500	58,987.50	60,551.65	-1,564.15	5,200.00	8.8	0.5
120,000	Tenet Healthcare Corp Sr NT DTD 11/8/2001 6.875% 11/15/2031 Moody's: CAA2 S&P: CCC+	80.0000	96,000.00	85,637.50	10,362.50	8,250.00	8.6	0.9
60,000	El Paso Corporation DTD 1/1/2002 7.75% 1/15/2032 Moody's: BA3 S&P: BB-	94.5610	56,736.60	47,550.00	9,186.60	4,650.00	8.2	0.5
85,000	U S West Communications Inc Deb DTD 9/15/1993 6.875% 9/15/2033 Moody's: BA1 S&P: BBB-	88.0000	74,800.00	71,375.00	3,425.00	5,843.75	7.8	0.7
35,000	Hca Inc DTD 11/8/2003 7.5% 11/8/2033 Moody's: CAA1 S&P: B-	87.4540	30,608.90	28,250.00	2,358.90	2,625.00	8.6	0.3
5,000	Energy Future Holdings DTD 5/15/2005 6.55% 11/15/2034 Moody's: CAA3 S&P: CCC	46.3620	2,318.10	3,725.00	-1,406.90	327.50	14.1	0.0
30,000	Pulte Homes Inc DTD 2/10/2005 6% 2/15/2035 Moody's: B1 S&P: BB	79.0000	23,700.00	22,178.70	1,521.30	1,800.00	7.6	0.2

Fixed income**Taxable****Individual holdings**
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
5,000	Boston Scientific DTD 11/17/2005 6.25% 11/15/2035 Moody's: BA1 S&P: BBB-	98.1250	4,906.25	4,425.00	481.25	350.00	7.1	0.0
20,000	Hca Inc DTD 7/8/1996 7.75% 7/15/2035 Moody's: CAA1 S&P: B-	89.0000	17,800.00	15,668.75	2,131.25	1,550.00	8.7	0.2
20,000	Owens Corning Inc DTD 6/1/2007 7% 12/1/2036 Moody's: BA1 S&P: BBB-	93.2540	18,652.80	14,950.00	4,302.80	1,400.00	7.5	0.2
100,000	Alcoa Inc DTD 1/25/2007 5.95% 2/1/2037 Moody's: BAA3 S&P: BBB-	85.8220	85,822.00	68,750.00	17,072.00	5,950.00	6.9	0.8
75,000	Federated Retail Holdings Inc DTD 3/12/2007 6.375% 3/15/2037 Moody's: BA2 S&P: BB	84.5000	63,375.00	40,162.50	23,212.50	4,781.25	7.5	0.6
122,000	Intl Paper Co DTD 6/4/2008 8.7% 6/15/2038 Moody's: BAA3 S&P: BBB	121.7100	148,486.20	79,002.50	69,483.70	10,614.00	7.2	1.3
50,000	MetLife Inc DTD 7/8/2009 10.75% 8/1/2039 Moody's: A3 S&P: BBB	123.1430	61,571.50	49,418.75	12,152.75	5,375.00	8.7	0.6
Total taxable individual holdings			\$ 8,681,922.99	\$ 8,506,060.05	\$ 175,862.94	\$ 148,265,394.67		77.1%

EUGENE AND AGNES E. MEYER FOUNDATION

Convertibles

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
60,000	Kulicke & Soffa Ind Inc DTD 6/30/2004 1% 6/30/2010 Convertible Until 6/30/2010 Moody's: WR S&P: N/R	\$ 96.5000	\$ 57,900.00	\$ 50,797.95	\$ 7,102.05	\$ 800.00	1.0%	0.5%
25,000	Level 3 Communications Inc DTD 7/7/2003 2.875% 7/15/2010 Convertible Until 7/15/10 Moody's: CAA3 S&P: CCC	97.6250	24,406.25	16,012.50	8,393.75	718.75	2.9	0.2
3,163	Valeant Pharmaceuticals DTD 11/19/2003 3% 8/16/2010 Convertible Until 8/16/2010 Moody's: N/A S&P: B-	110.5000	3,495.12	3,265.80	229.32	94.89	2.7	0.0
165,000	Incyte Corp DTD 2/19/2004 3.5% 2/15/2011 Convertible Until 2/15/11 Moody's: N/R S&P: N/A	100.3750	165,618.75	128,858.83	36,759.92	5,775.00	3.5	1.5
40,000	Human Genome Sciences Inc DTD 10/4/2004 2.25% 10/15/2011 Convertible Until 10/15/2011 Moody's: N/A S&P: N/R	203.1250	81,250.00	18,775.00	62,475.00	900.00	1.1	0.7
74,000	Maxtor Corp DTD 3/5/1987 5.75% 3/1/2012 Convertible Until 3/1/2012 Moody's: B1 S&P: N/A	96.5000	71,410.00	68,172.50	3,237.50	4,255.00	6.0	0.6
50,000	Kulicke & Soffa Ind Inc DTD 6/6/2007 0.875% 6/1/2012 Convertible Until 6/1/2012 Moody's: N/A S&P: N/A	87.3750	43,687.50	28,947.76	14,739.74	437.50	1.0	0.4
45,000	Nii Holdings Inc DTD 6/5/2007 3.125% 6/15/2012 Convertible Until 6/15/2012 Moody's: N/A S&P: B-	91.7500	41,287.50	40,000.00	1,287.50	1,406.25	3.4	0.4

EUGENE AND AGNES E. MEYER FOUNDATION

53-0241716

Convertibles
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
9,000	Advanced Micro Devices Inc DTD 8/14/2007 5.75% 8/15/2012 Convertible Until 8/15/2012 Moody's: N/A S&P: B-	98.6250	8,876.25	7,748.04	1,128.21	517.50	5.8	0.1
20,000	Human Genome Sciences Inc DTD 8/9/2005 2.25% 8/15/2012 Convertible Until 8/15/2012 Moody's: N/A S&P: N/A	182.3750	36,475.00	7,903.86	28,571.14	450.00	1.2	0.3
90,000	Nektar Therapeutics DTD 9/28/2005 3.25% 9/28/2012 Convertible Until 9/28/2012 Moody's: N/A S&P: N/A	92.0000	82,800.00	86,616.16	-3,816.16	2,925.00	3.5	0.7
50,000	Penn Virginia Corp DTD 12/5/2007 4.5% 11/15/2012 Convertible Until 11/15/2012 Moody's: N/A S&P: B	94.7500	47,375.00	41,200.00	6,175.00	2,250.00	4.8	0.4
15,000	Ciena Corp DTD 4/10/2006 0.25% 5/1/2013 Convertible Until 5/1/2013 Moody's: N/A S&P: B	75.5000	11,325.00	11,661.26	-336.26	37.50	0.3	0.1
150,000	Valeant Pharmaceuticals DTD 11/19/2003 4% 11/15/2013 Convertible Until 5/20/2011 Moody's: N/A S&P: B-	119.5000	179,250.00	139,408.14	39,841.86	6,000.00	3.4	1.6
15,000	Navistar Int Corp DTD 10/28/2009 3% 10/15/2014 Convertible Until 4/15/2014 Moody's: B1 S&P: B	103.3750	15,506.25	15,000.00	506.25	450.00	2.9	0.1
50,000	Advanced Micro Devices DTD 4/27/2007 6% 5/1/2015 Convertible Until 5/1/2015 Moody's: N/A S&P: B-	90.0000	45,000.00	36,487.50	8,512.50	3,000.00	6.7	0.4
55,000	Ciena Corp DTD 6/11/2007 0.875% 6/15/2017 Convertible Until 6/15/2017 Moody's: N/R S&P: R	57.8750	31,831.25	36,747.36	-4,916.11	481.25	1.5	0.3

ATTACHMENT 7A

EUGENE AND AGNES E. MEYER FOUNDATION

Convertibles
continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
5,000	Nii Holdings Inc DTD 8/15/2005 2.75% 8/15/2025 Convertible Until 8/15/2025 Moody's: N/A S&P: B-	99.6250	4,981.25	4,450.00	531.25	137.50	2.8	0.0
50,000	Cms Energy Corp DTD 6/15/2009 5.5% 6/15/2029 Convertible Until 6/15/2029 Moody's: BA1 S&P: BB+	122.2500	61,125.00	50,000.00	11,125.00	2,750.00	4.5	0.5
55,000	Omnicare Inc DTD 12/15/2005 3.25% 12/15/2035 Convertible Until 12/15/2035 Moody's: B3 S&P: B+	81.3750	44,756.25	44,190.94	565.31	1,787.50	4.0	0.4
65,000	Hologic Inc DTD 12/10/2007 Step Cpn 12/15/2037 CPN=2% Till 12/15/13; Then 0% Convertible Until 12/15/2037 Moody's: N/A S&P: BB-	85.3750	55,493.75	44,507.10	10,986.65	1,300.00	2.3	0.5
659	United Rentals TR I Convertible Until 8/1/2028	29.5000	19,440.50	25,701.00	-6,260.50	2,141.75	11.0	0.2
Total taxable convertibles			\$ 1,133,290.62	\$ 906,451.70	\$ 226,838.92	\$ 38,415.39		10.1%
Total taxable fixed income			\$ 9,815,213.51	\$ 9,412,511.75	\$ 402,701.86	\$ 148,303,810.06		87.1%
Total fixed income			\$ 9,815,213.51	\$ 9,412,511.75	\$ 402,701.86	\$ 148,303,810.06		87.1%

Other assets

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
200,000,000	Barclays Financial LLC DTD 9/23/2005 4.46% 9/23/2010 Moody's: AA1 S&P: AA	\$ 0.0861	\$ 172,120.00	\$ 194,647.20	\$ -22,527.20	\$ 8,000.00	4.7%	1.5%
100,000	Bombardier Inc DTD 4/21/2004 7.45% 5/1/2034 Moody's: BA2 S&P: BB+	86.5000	86,500.00	89,500.00	-3,000.00	7,450.00	8.6	0.8
18,000	Connacher Oil And Gas DTD 12/3/2007 10.250% 12/15/2015 Moody's: CAA2 S&P: BB-	91.5000	16,470.00	17,758.26	-1,288.26	1,845.00	11.2	0.2

Other assets

continued

Shares/par value	Description	Market price	Market value	Book value	Unrealized gain (or loss)	Estimated annual income	Yield	Pct of holdings
12,000	GMAC LLC DTD 12/31/2008 8.0% 11/1/2031 Moody's: CA S&P: CCC	90.0000	10,800.00	7,272.21	3,527.79	960.00	8.9	0.1
30,000	GMAC LLC DTD 12/31/2008 6.75% 12/1/2014 Moody's: CA S&P: CCC	95.0000	28,500.00	21,316.63	7,183.37	2,025.00	7.1	0.3
72,000	GMAC LLC DTD 12/31/2008 6.0% 12/15/2011 Moody's: CA S&P: CCC	98.0000	70,560.00	58,739.57	11,820.43	4,320.00	6.1	0.6
75,000	Host Hotels & Resorts DTD 3/23/2007 2.625% 4/15/2027 Convertible Until 4/15/2027 Moody's: N/A S&P: BB+	93.7500	70,312.50	45,525.00	24,787.50	1,968.75	2.8	0.6
200,000	Rh Donnelley Inc DTD 6/25/2008 11.75% 5/15/2015 Moody's: WR S&P: D	82.5000	165,000.00	120,300.00	44,700.00	23,500.00	14.2	1.5
Total other assets			\$ 620,262.50	\$ 555,058.87	\$ 65,203.63	\$ 50,068.75		5.5%

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HIGHFIELDS CAPITAL LP	6,802,600.	6,802,600.
FARALLON CAPITAL PARTNERS LP	4,396,855.	4,396,855.
WELLINGTON PARTNERSHIP	10,596,455.	10,596,455.
STATE ST. US BOND PARTNERSHIP	16,335,646.	16,335,646.
CHILTON INTL PARTNERSHIP	2,072,948.	2,072,948.
ADAGE CAPITAL PARTNERS LP	31,310,119.	31,310,119.
CLOVIS LTD PARTNERSHIP	1,422,950.	1,422,950.
MASON CAPITAL LTD	3,244,121.	3,244,121.
OZ OVERSEAS FUND II LTD	4,640,036.	4,640,036.
MILLGATE CAPITAL LTD	2,081,644.	2,081,644.
MONDRIAN INTNL EQUITY FUND LP	18,312,267.	18,312,267.
MONDRIAN INTL FIXED INCOME	5,907,613.	5,907,613.
CONTRARIAN FUND OFFSHORE LTD	3,145,872.	3,145,872.
TOTALS	<u>110,269,126.</u>	<u>110,269,126.</u>

EUGENE & AGNES E. MEYER FOUNDATION
FORM 990PF, PART II - OTHER ASSETS

53-0241716

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PROGRAM RELATED INVESTMENTS	298,000.	298,000.
DEPOSITS	50,481.	50,481.
TOTALS	<u>348,481.</u>	<u>348,481.</u>

EUGENE & AGNES E. MEYER FOUNDATION

53-0241716

FORM 990PF, PART II - OTHER LIABILITIES

ATTACHMENT 10

DESCRIPTION

ENDING
BOOK VALUE

DEFERRED COMPENSATION
DEFERRED EXCISE TAXES

106,387.
774,100.

TOTALS

880,487.

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN ON INVESTMENTS

38,704,989.

TOTAL

38,704,989.

Form 990PF, PART VII-B, LINE 5C - EXPENDITURE RESPONSIBILITY STATEMENT

Organization	Date Awarded	Grant Amount	Grant Purpose	Amount Expended	Report Due Date	Date Received	Date Approved	Report Results	Notes
ACT for Alexandria	4/30/2009	\$20,000 00	to support ACT for Alexandria's transition to an independent organization	\$20,000 00	4/30/2010	6/30/2010	7/7/2010	Grant was closed on 7/19/2010	See note 1
Consumer Health Foundation 1400 16th Street, NW, Suite 710 Washington, DC 20036	2/21/2008	\$30,000 00	to support the Regional Health Collaborative Initiative	\$30,000 00	2/21/2009 (narrative report) and 11/2/2009 (financial report)	2/27/2009 (narrative report) and 11/24/2009 (financial report)	4/30/2009 (narrative report) and 2/13/2010 (financial report)	Grant was closed on 3/2/2010	See note 1
Consumer Health Foundation 1400 16th Street, NW, Suite 710 Washington, DC 20036	2/18/2009	\$35,000 00	to support the Regional Health Collaborative Initiative	\$35,000 00	2/18/2010 (narrative report) and 10/1/2010 (financial report)	4/20/2010 (narrative report) and N/A (financial report)	7/27/2010 (narrative report) and N/A (financial report)	Narrative report approved 7/27/2010	See note 1
Consumer Health Foundation 1400 16th Street, NW, Suite 710 Washington, DC 20036	12/15/2009	\$35,000 00	to support the Regional Health Collaborative Initiative	Organization has not yet reported	12/15/2010 (narrative report) and 10/3/2011 (financial report)	N/A	N/A	N/A	See note 1
Harder + Company 1450 Drew Avenue Suite 200 Davis, CA 95618	2/8/2007	\$50,000 00	to support the first phase of evaluation of the Rewarding Leadership Initiative over two years	\$50,000 00	12/31/2007 (progress report) and 12/31/2008 (final report)	2/5/2008 (progress report) and 7/15/2010 (final report)	3/5/2008 (progress report) and 7/19/2010 (final report)	Grant was closed on 7/20/2010	See note 1
Harder + Company 1450 Drew Avenue Suite 200 Davis, CA 95618	12/15/2009	\$10,000 00	to support the final phase of evaluation of the Rewarding Leadership Initiative	\$10,000 00	3/30/2010	7/20/2010	7/29/2010	Grant was closed on 7/30/2010	See note 1
HSC Foundation 1808 Eye Street, NW Suite 600 Washington, DC 20006	4/24/2008	\$25,000 00	to support the Childhood Obesity Awareness project	\$25,000 00	4/24/2009	4/16/2009	5/19/2009	Grant was closed on 5/19/2009	See note 1
The Pincus Group 309 Reserve Gate Terrace Silver Spring, MD 20905	9/3/2009	\$13,125 00	to support media training for 2009 Exponent Award recipients	\$14,125 00	9/3/2010	10/5/2009	11/9/2009	Grant was closed on 12/3/2009	See note 1

NOTE 1: To the Eugene and Agnes E. Meyer Foundation's knowledge, no grantee has used any portion of the grant funds for any purpose other than that for which the grant was intended.

Form 990PF, PART I, LINE 18 - TAXES

	Rev & Exp Per Books	Net Investment Income	Charitable Purposes
Deferred Tax Liability Adjustment	774,100		
Excise Tax	16,939	-	-
Totals	791,039	-	-

Form 990-PF, PART IV - CAPITAL GAINS AND LOSSES

	Capital Gain/(Loss)
Harding, Loevner (ATCH 14A)	(5,992)
Loomis, Sayles (ATCH 14B)	(30,063)
Mondrian (International Equities) (ATCH 14C)	(976,996)
Mondrian (International Fixed Income) (ATCH 14D)	41,766
Ruane, Cunniff & Goldfarb (ATCH 14E)	(415,332)
State Street US Govt Bond Index Fund (ATCH 14F)	(114,914)
State Street Corporate Credit Fund (ATCH 14G)	507,715
State Street US Govt Intermediate Bond Fund (ATCH 14H)	389,555
State Street US Govt Long Bond Fund (ATCH 14I)	310,390
Wellington (ATCH 14J)	72,885
Subtotal	(220,986)
Less: Partnership Capital Gains Included Above	230,401
Add: Partnership Flow-Through Tax Capital Losses Per K1's	(3,234,620)
Add Gain/(Loss) on Disposals	2,436,316
Totals	(1,249,691)

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

Harding Loevner

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Describe Property Sold	How acquired P-purchase or D-donation	Date acquired	Date Sold	Gross Sales Price	Depreciation allowed	Cost or Other Basis plus Expense of Sale	Gain or (loss) e plus f minus g
Gains/(Losses) from Reinvestments	P	Various					(5,992)
Total Capital Gains:							<u>(5,992)</u>

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

Loomis Sales

(a)	(b) How acquired	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Describe Property Sold	Purchase or D-donation						
Publicly-traded securities	P	Various	Various	4,220,561		4,250,624	(30,063)
Total Capital Gains:							<u>(30,063)</u>

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

Mondrian - International Equities

(a)	(b) How acquired	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Describe Property Sold							
1613 3668 shares	P	Various	Various	23,273		631,528	(608,255)
1319.447 shares	P	Various	Various	24,236		30,014	(5,778)
1339.462 shares	P	Various	Various	27,767		5,559	22,208
1468.0555 shares	P	Various	Various	32,187		-68,238	100,425
Gains/(Losses) from Reinvestments							(485,596)
Total Capital Gains.							<u>(976,996)</u>

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

Mondrian - International Fixed Income

(a)	(b) How acquired P-purchase or D-donation	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Describe Property Sold							
Gains/(Losses) from Reinvestments						41,766	
Total Capital Gains						<u>41,766</u>	

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

Ruane, Cunniff & Goldfarb

(a)	(b) How acquired P-purchase or D-donation	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Publicly-traded securities	P	Various	Various	2,599,512		3,014,844	(415,332)
Total Capital Gains:							<u>(415,332)</u>

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

State Street Global Advisors - US Government Bond Index Fund

(a)	(b) How acquired	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Describe Property Sold							
251 029 shares	P	Various	9/23/2009	2,560		2,614	54
197 398 shares	P	Various	6/17/2009	1,984		2,056	(72)
160032 006 shares	P	Various	6/19/2009	1,600,000		1,666,486	(66,486)
311912.046 shares	P	Various	Various	3,197,410		3,245,662	(48,252)
Gains/(Losses) from Reinvestments							(158)
Total Capital Gains							<u>(114,914)</u>

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

State Street Global Advisors - Corporate Credit Intermediate Duration

(a)	(b) How acquired P-purchase or D-donation	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Describe Property Sold							
1535040 117 shares	P	Various	10/5/2009	6,333,967		5,826,252	507,715

Total Capital Gains:

507,715

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

State Street Global Advisors - US Government Intermediate Duration Bond Index Fund

(a)	(b) How acquired P-purchase or D-donation	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Describe Property Sold							
1535040 117 shares	P	Various					389,555
Total Capital Gains							<u>389,555</u>

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

State Street Global Advisors - US Government Long Duration Bond Index Fund

(a)	(b) How acquired P-purchase or D-donation	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Describe Property Sold							
250698.575 shares	P	Various					310,390

Total Capital Gains:

310,390

Form 990PF, PART IV - CAPITAL GAINS AND LOSSES

Wellington Management - Small Cap Opportunities fund

(a)	(b) How acquired P-purchase or D-donation	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depreciation allowed	(g) Cost or Other Basis plus Expense of Sale	(h) Gain or (loss) e plus f minus g
Describe Property Sold							
341226 053 shares	P	Various	4/1/2009	2,917,482		2,844,597	72,885

Total Capital Gains.

72,885

Form 990PF - DEPRECIATION AND FIXED ASSETS

Form 990PF, Part II - Depreciation and Fixed Assets

	Cost	Accum Depn	Net
Computer Equipment	199,886	(64,467)	135,419
Furniture and Other Equipment	1,661,957	(124,967)	1,536,990
	<u>1,861,843</u>	<u>(189,434)</u>	<u>1,672,409</u>

Current year depreciation expense:

151,168

Form 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

Name and address	Title	Average Hours Per Week	Compensation	Benefit Plan	Expense Account
Edward H. Bersoff 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Chairman of the Board	3	None	None	None
Barbara Krumsiek 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Vice Chair	3	None	None	None
Maria Gomez 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Secretary/Treasurer	2	None	None	None
Newman T. Halvorson, Jr. 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Assistant Secretary/Treasurer	0 1	None	None	None
Ginger Lew 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Member	1	None	None	None
Kerri Wilson 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Member	1	None	None	None
James Dyke 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Member	1	None	None	None
Deborah Ratner Salzberg 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Member	1	None	None	None
Joshua Bernstein 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Member	2	None	None	None

Name and address	Title	Average Hours Per Week	Compensation	Benefit Plan	Expense Account
Barbara Lang 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Member	1	None	None	None
James Sandman 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Member	1	None	None	None
Robert Templin 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Member	2	None	None	None
Julie Rogers 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	President and CEO	40	360,000	82,204	10,776
Total Compensation			360,000	82,204	10,776

Form 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

<u>NAME & ADDRESS</u>	<u>TITLE</u>	<u>AVG HRS PER WEEK</u>	<u>COMPENSATION</u>	<u>BENEFIT PLAN</u>	<u>EXPENSE ACCOUNT</u>
Kristen Conte 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Vice President	40	206,000	33,049	516
Richard Moyers 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Director	40	143,540	23,317	180
Carmen James Lane 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Program Officer	40	109,000	21,837	120
Amy Harbison 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Director	40	103,850	21,705	276
Danielle Reyes 1250 Connecticut Ave, NW Suite 800 Washington, DC 20036	Program Officer	40	97,880	13,868	108
Total Compensation			660,270	113,776	1,200



Application Guidelines

The Meyer Foundation awards grants to nonprofit organizations that serve the people and communities in the Washington, DC region. Grants are awarded in 10 program areas: arts, heritage, and culture; children, youth, and families; civic engagement; education; employment and skills training; health and mental health; homelessness and hunger; housing and community development; immigrant communities; and law and justice.

Please note that beginning with the October 2, 2009 deadline the Meyer Foundation is not accepting LOIs in the health and mental health area. For more information, visit www.meyerfoundation.org/new-partnership.

Eligibility

To be eligible for consideration, applicants must be:

- A nonprofit organization with tax-exempt status under section 501(c)(3) of the Internal Revenue Code and organized and operated for charitable purposes.
- Located within and primarily serving the Washington, DC region, which is defined as: the District of Columbia; the Maryland counties of Montgomery and Prince George's; and the Virginia counties of Arlington, Fairfax, and Prince William and cities of Alexandria, Falls Church, Manassas, and Manassas Park in Virginia.

The Foundation generally will **not** consider requests to fund:

- Individuals, either through scholarships or other forms of financial assistance
- Scientific or medical research
- Sectarian purposes (programs that promote religious doctrine)
- Special events or conferences
- Endowments

How to Apply

The Meyer Foundation uses a two-step application process:

Step One—Eligible candidates interested in requesting a grant from the Meyer Foundation are required to first submit a letter of inquiry (LOI).

Step Two—The letter of inquiry will be reviewed by the Foundation. Applicants will be notified about the Foundation's interest within two months following the submission deadline. If the project is selected for further consideration, a program officer will schedule a meeting to discuss the request. At that time, a full proposal may be invited and the program officer and applicant will agree upon its submission date. A request for submission of a full proposal **in no way** guarantees eventual funding of the request. Uninvited proposals will not be accepted.



Letter of Inquiry Instructions

A letter of inquiry (LOI) to the Meyer Foundation must consist of the following three parts: a completed LOI cover sheet, a two-page letter of inquiry, and required attachments. **The Foundation requires two copies of each.** We encourage applicants to double-side materials and not include unnecessary clips, folders, and binders.

LOI Cover Sheet — Please use the attached LOI Cover Sheet and complete the requested information.

Letter of Inquiry

Using no more than two single-spaced pages, please provide the following:

- A brief statement of organization's history, mission, and the previous year's accomplishments
- Purpose of the request, need for the proposed project, target population and geographic area to be served
- Specifics on how the project would work, how many people would be served, potential partners, and anticipated outcomes (how the target population or the organization will be different at the end of the project)
- Relationship of the request/proposed project to the organization's primary mission
- Discussion of the project budget and funding committed to date

Attachments—The following attachments to the letter of inquiry are required:

- Copy of applicant's IRS final determination letter for 501(c)(3) status
- Proposed project budget, showing revenue and expenses
- Organization's current operating budget, showing revenue and expenses
- Organization's current audited financial statement
- List of other funders and the amount committed by or requested from each to support this request
- Brochure or newsletter, if available, describing the organization's activities and/or mission (optional)

LOI Submission Information — All letters of inquiry (including LOI cover sheet, letter, and required attachments) must be received in the Foundation's offices no later than 5:00 pm on the day of the deadline.

LOI Deadline:

Applicant notified by: Board Grant



MeyerFoundation

EUGENE AND AGNES E MEYER FOUNDATION

February 6, 2009
June 5, 2009
October 2, 2009

April 2009
August 2009
December 2009

Decision:
June 2009
October 2009
February 2010

Please submit **two** sets of the letter of inquiry (1 original and 1 copy), including the LOI cover sheet, letter, and required attachments to:

Julie Rogers, President
The Meyer Foundation
1250 Connecticut Avenue, NW
Suite 800
Washington, DC 20036

Faxes and email applications are not accepted at this time.

Organization Information

Organization Name: _____

as shown on 501(c)(3) letter

Street Address: _____

City, State, ZIP
Code: _____

Phone: () _____

Fax: () _____

General Email
Address: _____

Website Address: _____

Contact Information

Name: _____

Phone: () _____

Title: _____

Fax: () _____

Email: _____



MeyerFoundation
EUGENE AND AGNES E MEYER FOUNDATION

Grant Request Information

Dollar
Amount
Requested: \$ _____

Fiscal Year Begins
(month/day): _____ / _____

Total
Operating
Budget: \$ _____

Last Meyer
Grant Amount: \$ _____

Total Project
Budget: \$ _____

Last Meyer Grant
Awarded
(month/year): _____ / _____

Brief
summary of
the request
(required): _____

Two copies of all materials must be received in the Foundation's offices by 5:00 pm on the deadline date.

Please be sure to include two (2) sets of the following:

- ☐ Cover sheet
- ☐ Two-page letter
- ☐ Copy of 501(c)(3) letter (must reflect organization's current name & address)
- ☐ Project budget
- ☐ Organization's operating budget
- ☐ Current audited financial statement
- ☐ List of other funders for project

Schedule of Appropriations and Payments

12/31/2009

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Atlas Performing Arts Center 1333 H Street, NE Washington, DC 20002 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Atlas Performing Arts Center 1333 H Street, NE Washington, DC 20002 <i>to support an organizational assessment</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
21st Century School Fund 1816 12th Street, NW 4th Floor Washington, DC 20009 <i>to support general operations of the DC program</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Academy of Hope 601 Edgewood St NE Suite 25 Washington, DC 20017 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2009	2009	2009	2009	2009
Academy of Hope	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00	\$0 00	\$20,000.00	\$0.00
601 Edgewood St NE Suite 25 Washington, DC 20017 <i>to support fundraising assessment</i> \$20,000.00 2009						
Action in Montgomery	501c3 public charity/IRC 509a1	\$0.00	\$30,000.00	\$0.00	\$30,000 00	\$0.00
8900 Georgia Avenue Silver Spring, MD 20910 <i>to support general operations</i> \$30,000.00 2009						
Adoptions Together	501c3 public charity/IRC 509a2	\$0.00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
10230 New Hampshire Avenue Suite 200 Silver Spring, MD 20903 <i>to support expansion of the respite program</i> \$20,000.00 2009						
Advocates for Justice and Education	501c3 public charity/IRC 509a1	\$0 00	\$30,000.00	\$0 00	\$30,000.00	\$0.00
2041 Martin Luther King, Jr Avenue SE Suite 400 Washington, DC 20020 <i>to support general operations</i> \$30,000.00 2009						

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
ACT for Alexandria 311 Cameron Street Alexandria, VA 22314 <i>to support ACT for Alexandria's transition to an independent organization</i> \$20,000.00 2009	Expenditure Responsibility	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Alexandria Neighborhood Health Services 2 East Glebe Road Alexandria, VA 22305 <i>to support general operations</i> \$40,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
Alliance for Global Justice 1247 E Street SE Washington, DC 20003 <i>to support general operations of Empower DC</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Anacostia Watershed Society 4302 Baltimore Avenue Bladensburg, MD 20710 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Washington Drama Society 1101 Sixth Street, SW Washington, DC 20024 <i>to support the capital campaign</i> \$500,000.00 2004	501c3 public charity/IRC 509a2	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Arlington Arts Center 3550 Wilson Boulevard Arlington, VA 22201 <i>to support general operations</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
Arlington Free Clinic 2921 11th St. South Arlington, VA 22204 <i>to support the Mental Health Program over three years</i> \$90,000.00 2007	501c3 public charity/IRC 509a1	\$30,000.00		\$0.00		\$0.00		\$30,000.00		\$0.00	
Arlington Free Clinic 2921 11th St. South Arlington, VA 22204 <i>to support general operations (\$40,000) and complete the capital campaign (\$50,000)</i> \$90,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$90,000.00		\$0.00		\$90,000.00		\$0.00	
Asian American LEAD Leadership Empowerment and Development for Youth and Family 1323 Girard Street, NW Washington, DC 20009 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Asian Americans/Pacific Islanders in Philanthropy	501c3 public charity/IRC	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
211 Sutter Street	509a2										
Suite 600											
San Francisco, CA 94108											
<i>to support general operations of the Washington, DC chapter in honor of Francy Lim Youngberg's 12 years of service on the Meyer Foundation board</i>											
\$5,000.00											
2009											
Asian Americans/Pacific Islanders in Philanthropy	501c3 public charity/IRC	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
211 Sutter Street	509a2										
Suite 600											
San Francisco, CA 94108											
<i>to support 2009 membership dues</i>											
\$5,000.00											
2009											
Asian Pacific American Legal Resource Center	501c3 public charity/IRC	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00
1600 K Street, NW	509a1										
Mezzanine Level											
Washington, DC 20006											
<i>to support the development of a three-year strategic plan</i>											
\$18,000.00											
2009											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Asian Pacific American Legal Resource Center	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
1600 K Street, NW											
Mezzanine Level											
Washington, DC 20006											
to support general operations											
\$25,000.00											
2009											
Asian Pacific American Legal Resource Center	501c3 public charity/IRC 509a1	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	
1600 K Street, NW											
Mezzanine Level											
Washington, DC 20006											
to support the DC Language Access Coalition											
\$10,000.00											
2009											
Association of Small Foundations	501c3 public charity/IRC 509a2	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
1720 N Street NW											
Washington, DC 20036											
to support 2009 membership dues											
\$1,000.00											
2009											
Ayuda	501c3 public charity/IRC 509a1	\$0.00		\$40,000.00		\$0.00		\$40,000.00		\$0.00	
1707 Kalorama Road, NW											
Washington, DC 20009											
to support general operations											
\$40,000.00											
2009											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Ayuda 1707 Kalorama Road, NW Washington, DC 20009 <i>to support business planning and strengthening financial management</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
Beacon House Community Ministry PO Box 29629 601 Edgewood St., NE # 15 Washington, DC 20017 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
Bowen McCauley Dance 2016 N. Woodstock Street Arlington, VA 22207-2414 <i>to support general operations</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	
Brainfood 1525 Newton Street, NW Washington, DC 20010 <i>to support general operations of the Columbia Heights and Chinatown locations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Bright Beginnings 128 M Street, NW Room 150 Washington, DC 20001 <i>to support specialized training for teachers (\$25,000) and the capital campaign (\$250,000) over two years</i> \$275,000.00 2008	501c3 public charity/IRC 509a1	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00
Bright Beginnings 128 M Street, NW Room 150 Washington, DC 20001 <i>to support staff training in the HighScope curriculum</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Building Bridges Across the River 1901 Mississippi Avenue Street, SE Washington, DC 20020 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Calvary Women's Services 110 Maryland Avenue NE Suite 103 Washington, DC 20002 <i>to support general operations</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Campaign for Youth Justice 1012 14th Street NW Suite 610 Washington, DC 20005-3334 <i>to support Justice for DC Youth</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Capital Area Asset Building Corporation 1801 K Street, NW Suite M100 Washington, DC 20006 <i>to support board training and transition</i> \$13,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00
Capital Area Asset Building Corporation 1801 K Street, NW Suite M100 Washington, DC 20006 <i>to support general operations</i> \$35,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00
Capital Area Immigrants' Rights Coalition 1612 K Street, NW Suite 204 Washington, DC 20006 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Capital Area Immigrants' Rights Coalition 1612 K Street, NW Suite 204 Washington, DC 20006 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Capital Fringe	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00
PO Box 50659 Washington, DC 20091 <i>to support general operations</i> \$20,000.00 2009											
CASA de Maryland	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00
310 Tulip Avenue Takoma Park, MD 20912 <i>to support CASA de Maryland's transition to a membership organization</i> \$20,000.00 2009											
CASA de Maryland	501c3 public charity/IRC 509a1	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00
310 Tulip Avenue Takoma Park, MD 20912 <i>to support general operations</i> \$35,000.00 2009											
Catalogue for Philanthropy Greater Washington	501c3 public charity/IRC 509a1	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
397 South Street Needham, MA 02492 <i>to support the 2009 edition of the Catalogue for Philanthropy Greater Washington</i> \$50,000.00 2009											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009		
Center for Inspired Teaching 1436 U Street NW Suite 400 Washington, DC 20009 to support general operations \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0 00	\$50,000.00		\$0.00	\$0.00	\$50,000 00		\$0.00		
Center for Nonprofit Advancement 1666 K Street, NW Suite 440 Washington, DC 20006 to support general operations \$40,000.00 2009	501c3 public charity/IRC 509a1	\$0 00	\$40,000 00		\$0.00	\$40,000.00		\$0.00			
Center on Budget and Policy Priorities 820 First Street, NE Suite 510 Washington, DC 20002 to support the DC Fiscal Policy Institute over two years \$90,000 00 2009	501c3 public charity/IRC 509a1	\$0.00	\$90,000.00		\$0.00	\$45,000.00		\$45,000.00			
Central American Resource Center- CARECEN 1460 Columbia Road, NW Suite C-1 Washington, DC 20009 to support general operations \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0 00	\$20,000.00		\$0.00	\$20,000 00		\$0 00			

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Children's Law Center 616 H Street NW Suite 300 Washington, DC 20001 <i>to support general operations over two years</i> \$70,000.00 2008	501c3 public charity/IRC 509a1	\$35,000.00		\$0.00		\$0.00		\$35,000.00		\$0.00	
Children's Law Center 616 H Street NW Suite 300 Washington, DC 20001 <i>to support the DC Consortium of Legal Services Providers</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	
City Arts, Inc. 1857 Lamont Street, NW Washington, DC 20010 <i>to support the salaries of an artistic associate and year-round DC public school student apprentices</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
City at Peace 1328 Florida Avenue NW Washington, DC 20009 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
CityDance Ensemble 1111 16th Street, NW Suite 300 Washington, DC 20036 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Class Acts Arts 8100 Georgia Avenue Silver Spring, MD 20910 <i>to support financial planning and management</i> \$12,000.00 2009	501c3 public charity/IRC 509a2	\$0.00		\$12,000.00		\$0.00		\$12,000.00		\$0.00	
Coalition for DC Representation Education Fund 2000 P Street, NW Suite 200 Washington, DC 20036 <i>to support general operations over two years</i> \$90,000.00 2008	501c3 public charity/IRC 509a1	\$45,000.00		\$0.00		\$0.00		\$45,000.00		\$0.00	
Coalition for Nonprofit Housing and Economic Development 1432 U Street, NW 1st Floor Annex Washington, DC 20009 <i>to support general operations</i> \$35,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$35,000.00		\$0.00		\$35,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
College Summit 415 Michigan Avenue NE Suite 350 Washington, DC 20017 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$30,000 00		\$0.00		\$30,000.00		\$0.00	
Columbia Heights Youth Club 1480 Girard Street NW Washington, DC 20009 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$20,000 00		\$0 00		\$20,000 00		\$0 00	
Community Bridges 620 Pershing Drive 2nd Floor Silver Spring, MD 20910 <i>to support general operations</i> \$30,000 00 2009	501c3 public charity/IRC 509a1	\$0 00		\$30,000 00		\$0.00		\$30,000 00		\$0.00	
Community Bridges 620 Pershing Drive 2nd Floor Silver Spring, MD 20910 <i>to support executive leadership development over two years through the 2009 Exponent Award</i> \$100,000 00 2009	501c3 public charity/IRC 509a1	\$0 00		\$100,000 00		\$0.00		\$50,000.00		\$50,000.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Community Council for the Homeless at Friendship Place	501c3 public charity/IRC 509a1	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00	\$0 00
4713 Wisconsin Avenue, NW Washington, DC 20016 <i>to support strengthening the finance department</i>											
\$20,000 00 2009											
Community Foundation for the National Capital Region	501c3 public charity/IRC 509a1	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
1201 15th Street, NW Suite 420 Washington, DC 20005 <i>to support the Greater Washington Education Organizing Initiative over three years</i>											
\$150,000.00 2007											
Community Foundation for the National Capital Region	501c3 public charity/IRC 509a1	\$50,000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00	\$0 00
1201 15th Street, NW Suite 420 Washington, DC 20005 <i>to support the Partnership for Prince George's County over three years</i>											
\$150,000 00 2007											

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2009	2009	2009	2009	2009
Community Foundation for the National Capital Region	501c3 public charity/IRC	\$100,000.00	\$0 00	\$0 00	\$50,000 00	\$50,000 00
1201 15th Street, NW	509a1					
Suite 420						
Washington, DC 20005						
to support the Montgomery County Community Foundation's Nonprofit Advancement Fund over three years						
\$150,000.00						
2008						
Community Foundation for the National Capital Region	501c3 public charity/IRC	\$0 00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
1201 15th Street, NW	509a1					
Suite 420						
Washington, DC 20005						
to support the Greater Washington Workforce Development Collaborative over two years						
\$40,000 00						
2009						
Community Foundation for the National Capital Region	501c3 public charity/IRC	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
1201 15th Street, NW	509a1					
Suite 420						
Washington, DC 20005						
to support membership dues for the Youth Transition Funders Group						
\$10,000.00						
2009						

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2009	2009	2009	2009	2009
Community Foundation for the National Capital Region	501c3 public charity/IRC	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
1201 15th Street, NW Suite 420 Washington, DC 20005 to support the Partnership for Equity collaborative	509a1					
\$40,000.00						
2009						
Community Foundation for the National Capital Region	501c3 public charity/IRC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
1201 15th Street, NW Suite 420 Washington, DC 20005 to support the Community Health Initiative in the Port Towns communities of Prince George's County	509a1					
\$25,000.00						
2009						
Community Foundation for the National Capital Region	501c3 public charity/IRC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
1201 15th Street, NW Suite 420 Washington, DC 20005 to support the Community Foundation in honoring the Morris & Gwendolyn Cafritz Foundation for their contributions to the community	509a1					
\$15,000.00						
2009						

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Community Legal Services of Prince George's County PO Box 374 Riverdale, MD 20738 <i>to support the Worker's Rights Legal Clinic (\$15,000) and a 1 1 challenge grant (\$5,000)</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00			\$0.00		\$20,000.00		\$0.00	\$0.00
Community of Hope 1413 Girard Street, NW Washington, DC 20009 <i>to support strategic planning</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$15,000.00			\$0.00		\$15,000.00		\$0.00	\$0.00
Community of Hope 1413 Girard Street, NW Washington, DC 20009 <i>to support executive leadership development over two years through the 2009 Exponent Award</i> \$100,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$100,000.00			\$0.00		\$50,000.00		\$50,000.00	\$50,000.00
Community of Hope 1413 Girard Street, NW Washington, DC 20009 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00			\$0.00		\$20,000.00		\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Friends of Compass 1350 Connecticut Ave, NW Suite 900 Washington, DC 20036 <i>to support general operations</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
Computer CORE 3846 King Street Alexandria, VA 22302 <i>to support general operations</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
Consumer Health Foundation 1400 16th Street, NW Suite 710 Washington, DC 20036-2224 <i>to support the Regional Health Collaboration Initiative</i> \$35,000.00 2009	Expenditure Responsibility	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00
Consumer Health Foundation 1400 16th Street, NW Suite 710 Washington, DC 20036-2224 <i>to support the Regional Health Collaboration Initiative</i> \$35,000.00 2009	Expenditure Responsibility	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Cornerstone 1400 20th Street NW Suite G-3 Washington, DC 20036 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Council on Foundations 2121 Crystal Drive Suite 700 Arlington, VA 22202 <i>to support 2009 membership dues</i> \$24,200.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$24,200.00		\$0.00		\$24,200.00		\$0.00	
Cultural Alliance of Greater Washington 975 F Street, NW Washington, DC 20004 <i>to support general operations</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
Cultural Development Corporation of the District of Columbia 916 G Street, NW Washington, DC 20001 <i>to support executive leadership development over two years through the 2008 Exponent Award</i> \$100,000.00 2008	501c3 public charity/IRC 509a1	\$50,000.00		\$0.00		\$0.00		\$50,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2009	2009	2009	2009	2009
Cultural Development Corporation of the District of Columbia 916 G Street, NW Washington, DC 20001 <i>to support the implementation of a re-branding plan</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Cultural Development Corporation of the District of Columbia 916 G Street, NW Washington, DC 20001 <i>to support general operations</i> \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Cultural Development Corporation of the District of Columbia 916 G Street, NW Washington, DC 20001 <i>to support the Creative Communities Initiative</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Dance Institute of Washington 3400 14th Street NW Washington, DC 20010 <i>to support general operations</i> \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Dance USA 1111 16th Street, NW Suite 300 Washington, DC 20036 <i>to support general operations (\$50,000) and a 1-1 challenge grant (\$25,000) for Dance/MetroDC</i> \$75,000.00 2008	501c3 public charity/IRC 509a1	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Dance USA 1111 16th Street, NW Suite 300 Washington, DC 20036 <i>to support general operations of Dance/Metro DC</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
DanceMakers 9901 Business Parkway Suite L Lanham, MD 20706 <i>to support strengthening financial management</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
DanceMakers 9901 Business Parkway Suite L Lanham, MD 20706 <i>to support the One Step Forward enrichment program</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
DanceMakers	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
9901 Business Parkway Suite L Lanham, MD 20706 <i>to support general operations</i> \$25,000.00 2009											
District of Columbia Applesseed Center for Law and Justice	501c3 public charity/IRC 509a1	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
1111 14th Street, NW Suite 510 Washington, DC 20005 <i>to support general operations</i> \$50,000.00 2009											
DC Arts and Humanities Education Collaborative	501c3 public charity/IRC 509a1	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
1835 14th Street NW Washington, DC 20009 <i>to support general operations</i> \$40,000.00 2009											
DC Children and Youth Investment Trust Corporation	501c3 public charity/IRC 509a1	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
1400 16th Street, NW Suite 500 Washington, DC 20036 <i>to support a comprehensive training and technical assistance program over three years</i> \$150,000.00 2007											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
DC Children's Advocacy Center 300 E Street NW Washington, DC 20001 <i>to support the capital campaign over three years</i> \$250,000.00 2008	501c3 public charity/IRC 509a1	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$50,000.00	\$50,000.00
DC Children's Advocacy Center 300 E Street NW Washington, DC 20001 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
District of Columbia College Access Program 1029 Vermont Avenue NW Suite 400 Washington, DC 20005 <i>to support the College Retention Program over five years</i> \$250,000.00 2008	501c3 public charity/IRC 509a1	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$150,000.00	\$150,000.00
DC Employment Justice Center 727 15th Street NW 2nd Floor Washington, DC 20005 <i>to support legal and education programs</i> \$35,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
District of Columbia Primary Care Association 1411 K Street, NW Suite 300 Washington, DC 20005 <i>to support the Medical Homes DC and Health Reform programs</i> \$80,000 00 2009	501c3 public charity/IRC 509a1	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00
District of Columbia Primary Care Association 1411 K Street, NW Suite 300 Washington, DC 20005 <i>to support a collaborative project to outsource the billing functions for reimbursable health care services for nonprofit clinics in the District of Columbia</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
DC Rape Crisis Center PO Box 34125 Washington, DC 20011 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
America Scores DC Scores 1224 M Street NW Suite 200 Washington, DC 20005 <i>to support general operations over two years</i> \$60,000 00 2008	501c3 public charity/IRC 509a1	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00

Recipient and/or Purpose		Tax Status	Beginning Balance		Hewly Allocated		Amended		Amount Paid		Ending Balance	
			2009		2009		2009		2009		2009	
DC Voice	1436 U Street, NW Suite 401 Washington, DC 20009 to support the development of a strategic plan and annual operating plan	501c3 public charity/IRC 509a2	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
DC Wheel Productions	c/o Dance Place 3225 8th Street, NE Washington, DC 20017 to support general operations over three years	501c3 public charity/IRC 509a2	\$150,000.00		\$0.00		\$0.00		\$75,000.00		\$75,000.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009		
Drug Policy Alliance 925 15th Street NW Second Floor Washington, DC 20005 <i>to support advocacy and leadership development to improve drug policies in DC</i>	501c3 public charity/IRC 509a1	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
\$20,000.00 2009											
Euphemia L. Haynes Public Charter School 3600 Georgia Avenue, NW Washington, DC 20010 <i>to support the capital campaign</i>	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
\$30,000.00 2009											
EduSeed 1666 K Street, NW Suite 300 Washington, DC 20006 <i>to support general operations</i>	501c3 public charity/IRC 509a1	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	
\$10,000.00 2009											
Enterprise Community Partners 10 G Street, NE Suite 450 Washington, DC 20002 <i>to support the Washington DC Green Communities Initiative over two years</i>	501c3 public charity/IRC 509a1	\$25,000.00		\$0.00		\$0.00		\$25,000.00		\$0.00	
\$50,000.00 2008											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Escuela Bolivia 2801 Clarendon Boulevard Suite 216 Arlington, VA 22201 <i>to support the ESL/Civics classes and the Family Involvement Initiative</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
Falls Church-McLean Children's Center 7230 Idylwood Road Falls Church, VA 22043 <i>to support the Successful Start program</i> \$15,000.00 2009	501c3 public charity/IRC 509a2	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
Family Place 3309 16th Street NW Washington, DC 20010 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
Fight for Children 1825 K Street NW Suite 1080 Washington, DC 20006 <i>to support the Quality Schools Initiative</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
First Time Computers 6407 32nd St NW Washington, DC 20015-2305 <i>to support the Training Program</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Food & Friends 219 Riggs Road, NE Washington, DC 20011 <i>to support a comprehensive fundraising audit</i> \$14,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00
Food & Friends 219 Riggs Road, NE Washington, DC 20011 <i>to support general operations</i> \$35,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00
Food Research and Action Center 1875 Connecticut Avenue, NW Suite 540 Washington, DC 20009 <i>to support DC Hunger Solutions</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
Foster and Adoptive Parent Advocacy Center 1438 Rhode Island Avenue, NE Washington, DC 20018 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Foundation Center 1627 K Street NW Third Floor Washington, DC 20006 <i>to support general operations for the Foundation Center's Washington, DC regional center</i> \$17,500.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$17,500.00			\$0 00		\$17,500.00		\$0.00	\$0.00
Gala Inc. Grupo de Artistas Latinoamericanos PO Box 43209 Washington, DC 20010 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$30,000.00			\$0 00		\$30,000.00		\$0.00	\$0.00
Girl Scout Council of the Nation's Capital 4301 Connecticut Avenue, NW Suite M-2 Washington, DC 20008 <i>to support the Young Leaders Mentorship Program</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00			\$0 00		\$25,000.00		\$0.00	\$0.00
Good Shepherd Housing and Family Services, Inc. 8305 Richmond Hwy #17-B Alexandria, VA 22309 <i>to support expansion of the in-house maintenance department</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0 00	\$10,000.00			\$0 00		\$10,000.00		\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Grantmakers for Education	501c3 public charity/IRC 509a2	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
720 SW Washington Street Suite 605 Portland, OR 97205 <i>to support 2009 membership dues</i> \$1,000.00 2009											
Grantmakers for Effective Organizations	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
1725 DeSales Street NW Suite 404 Washington, DC 20036 <i>to support 2009 membership dues</i> \$2,500.00 2009											
Grantmakers for Effective Organizations	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
1725 DeSales Street NW Suite 404 Washington, DC 20036 <i>to support 2010 membership dues and general operations</i> \$10,000.00 2009											
Grantmakers in Health	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
1100 Connecticut Avenue, NW Suite 1200 Washington, DC 20036 <i>to support 2009 dues as a funding partner</i> \$2,500.00 2009											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009		
Grantmakers in the Arts 604 West Galer Street Seattle, WA 98119-3253 <i>to support 2009 membership dues</i> \$2,500 00 2009	501c3 public charity/IRC 509a1	\$0.00	\$2,500 00		\$0.00		\$2,500.00		\$0.00		
Grants Managers Network 1101 14th Street Suite 420 Washington, DC 20005 <i>to support 2009 membership dues</i> \$2,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$2,000.00		\$0 00		\$2,000.00		\$0.00		
Greater Baden Medical Services 9440 Pennsylvania Avenue Suite 160 Upper Marlboro, MD 20772 <i>to support general operations in Prince George's County</i> \$25,000.00 2009	501c3 public charity/IRC 509a2	\$0 00	\$25,000.00		\$0 00		\$25,000.00		\$0 00		
Greater DC Cares 1156 15th Street NW Suite 840 Washington, DC 20005 <i>to support general operations (\$25,000) and to support the 2009 Business and Nonprofit Philanthropy Summit and Awards (\$15,000)</i> \$40,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00		\$15,000.00		\$40,000.00		\$0.00		

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Greenbrier Learning Center 5401 Seventh Road South Arlington, VA 22204 <i>to support general operations</i> \$14,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00
H Street Community Development Corporation 501 H Street, NE Washington, DC 20002 <i>to support the China Challenge youth development program in honor of Francey Lim Youngberg's 12 years of service on the Meyer Foundation board</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Harder + Company 1450 Drew Avenue Suite 200 Davis, CA 95618 <i>to support the final phase of evaluation of the Rewarding Leadership Initiative</i> \$10,000.00 2009	Expenditure Responsibility	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
Heads Up: A University Neighborhood Initiative 25 E Street NW Suite 300 Washington, DC 20001 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009		
Higher Achievement Program 317 8th Street, NE Washington, DC 20002-6107 <i>to support general operations</i> \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00		
HIP Services 6525 Belcrest Road Suite 555 Hyattsville, MD 20782 <i>to support the mortgage default counseling program in Prince George's County</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00		
Hispanics in Philanthropy 55 Second Street Suite 1500 San Francisco, CA 94105 <i>to support the Metropolitan DC Funders' Collaborative for Strong Latino Communities</i> \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00		
Historical Society of Washington, DC 801 K Street, NW Washington, DC 20001 <i>to support general operations</i> \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00		

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009		
Hope House PO Box 60682 Washington, DC 20039 <i>to support executive coaching</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	
Housing Unlimited 1398 Lambert Drive Suite G1 Silver Spring, MD 20902 <i>to support the salary of the development director</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
Human Services Coalition of Prince George's County 1401 McCormick Drive Largo, MD 20774 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Identity, Inc. 414 East Diamond Avenue Gaithersburg, MD 20877 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
Imagination Stage 4908 Auburn Avenue Bethesda, MD 20814 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
IMPACT Silver Spring 1313 East-West Highway Silver Spring, MD 20912 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
IMPACT Silver Spring 1313 East-West Highway Silver Spring, MD 20912 <i>to support the development of a new database and interactive web systems</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Interfaith Works 114 W. Montgomery Avenue Rockville, MD 20850-4213 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
Jewish Social Service Agency 6123 Montrose Road Rockville, MD 20852 <i>to support planning for a legacy fundraising program</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
Joy of Motion Dance Center 2201 Wisconsin Avenue NW Suite C130 Washington, DC 20007 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Jubilee Housing 1640 Columbia Road NW Washington, DC 20009 <i>to support the Resident Life programming</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
Jubilee Jobs 2712 Ontario Road, NW Washington, DC 20009 <i>to support general operations</i> \$35,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00
Jubilee Jumpstart 1640 Columbia Road NW Washington, DC 20009 <i>to support hiring and training staff for the child development center</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Just Neighbors Ministry 5827 Columbia Pike Suite #320 Falls Church, VA 22041 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Just Neighbors Ministry 5827 Columbia Pike Suite #320 Falls Church, VA 22041 <i>to support board development and strategic planning</i> \$5,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Korean Community Service Center of Greater Washington 7700 Little River Turnpike Suite 406 Annandale, VA 22003 <i>to support the Strengthening Asian Families Through Empowerment and Services program</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Language ETC 2200 California Street, NW Washington, DC 20008 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Latin American Youth Center 1419 Columbia Road NW Washington, DC 20009 <i>to support, over three years, the capital campaign to renovate the Riverdale, Maryland site</i> \$240,000.00 2007	501c3 public charity/IRC 509a1	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
Latin American Youth Center 1419 Columbia Road NW Washington, DC 20009 <i>to support the Riverdale, MD afterschool enrichment program over two years</i> \$50,000.00 2008	501c3 public charity/IRC 509a1	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Latin American Youth Center 1419 Columbia Road NW Washington, DC 20009 <i>to support an organization-wide professional development program</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
Latin American Youth Center 1419 Columbia Road NW Washington, DC 20009 <i>to support the In-School and After-School Gang Prevention and Intervention programs in Maryland</i> \$45,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00
Latino Economic Development Corporation 2316 18th Street, NW Washington, DC 20009 <i>to support the Bilingual Foreclosure Intervention Counseling Program</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
Leadership Washington 1725 Eye Street, NW Suite 200 Washington, DC 20006 <i>to support general operations</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Leadership Montgomery Educational Foundation	501c3 public charity/IRC 509a2	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	
5705 Arundel Avenue Suite 200 Rockville, MD 20852 <i>to support general operations</i>											
\$5,000.00 2009											
Legal Aid Justice Center	501c3 public charity/IRC 509a1	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
1000 Preston Avenue Suite A Charlottesville, VA 22903 <i>to support the Immigrant Advocacy Program in Northern Virginia</i>											
\$20,000.00 2009											
Legal Aid Society of the District of Columbia	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
1331 H St NW Suite 350 Washington, DC 20005 <i>to support general operations</i>											
\$30,000.00 2009											
Legal Aid Society of the District of Columbia	501c3 public charity/IRC 509a1	\$0.00		\$100,000.00		\$0.00		\$50,000.00		\$50,000.00	
1331 H St NW Suite 350 Washington, DC 20005 <i>to support executive leadership development over two years through the 2009 Exponent Award</i>											
\$100,000.00 2009											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Legal Counsel for the Elderly 601 E Street, NW Building A Washington, DC 20049 to support the Alternatives to Landlord/Tenant Project \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
Legal Services of Northern Virginia 6066 Leesburg Pike Suite 500 Falls Church, VA 22041 to support the Foreclosure Legal Assistance project \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Life Pieces to Masterpieces 5002 Hayes Street NE Washington, DC 20019 to support executive leadership development over two years through the 2008 Exponent Award \$100,000.00 2008	501c3 public charity/IRC 509a1	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Life Pieces to Masterpieces 5002 Hayes Street NE Washington, DC 20019 to support general operations \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Literacy Council of Northern Virginia 2855 Annandale Road Suite 1114 Falls Church, VA 22042 <i>to support ESOL Learning Centers and the Family Learning Program</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Little Lights Urban Ministries 760 7th Street, SE Washington, DC 20003 <i>to support academic programs for children and youth in Potomac Gardens</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Local Initiatives Support Corporation 1825 K Street NW Suite 1100 Washington, DC 20006 <i>to support general operations over three years</i> \$180,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$180,000.00		\$0.00		\$60,000.00		\$120,000.00	
Manna Food Center 9311 Gaither Road Gaithersburg, MD 20877 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Martha's Table 2114 14th Street, NW Washington, DC 20009 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
Martha's Table 2114 14th Street, NW Washington, DC 20009 <i>to support executive leadership development over two years through the 2009 Exponent Award</i> \$100,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Maryland Association of Nonprofit Organizations 8720 Georgia Avenue, Suite 303 Silver Spring, MD 20910 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Maryland Vietnamese Mutual Association 8121 Georgia Avenue Suite 503 Silver Spring, MD 20910 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009		
Maryland Vietnamese Mutual Association 8121 Georgia Avenue Suite 503 Silver Spring, MD 20910 to support general operations \$20,000 00 2009	501c3 public charity/IRC 509a1	\$0 00	\$0 00	\$20,000 00	\$0 00	\$0 00	\$20,000.00	\$20,000.00	\$0.00		
Mary's Center for Maternal and Child Care 2333 Ontario Road, NW Washington, DC 20009 to support general operations \$50,000 00 2009	501c3 public charity/IRC 509a1	\$0 00	\$0 00	\$50,000.00	\$0 00	\$0 00	\$50,000 00	\$50,000 00	\$0.00		
Mentors Of Minorities In Education PO Box 75481 Washington, DC 20013 to support the capital improvement campaign over two years \$100,000.00 2008	501c3 public charity/IRC 509a2	\$50,000.00	\$50,000.00	\$0.00	\$0 00	\$0 00	\$50,000.00	\$50,000.00	\$0 00		
Mentors Of Minorities In Education PO Box 75481 Washington, DC 20013 to support general operations \$20,000 00 2009	501c3 public charity/IRC 509a2	\$0 00	\$0 00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00		

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Washington Area Consortium on HIV Infection in Youth P.O. Box 15577 651 Pennsylvania Avenue, SE Washington, DC 20003 <i>to support the DC Healthy Youth Coalition</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Washington Area Consortium on HIV Infection in Youth P.O. Box 15577 651 Pennsylvania Avenue, SE Washington, DC 20003 <i>to support general operations of the DC Alliance of Youth Advocates</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
Miriam's Kitchen 2401 Virginia Avenue, NW Washington, DC 20037 <i>to support general operations (\$25,000) and program expansion (\$10,000)</i> \$35,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$35,000.00		\$0.00		\$35,000.00		\$0.00	
Montgomery County Coalition for the Homeless 600-B East Gude Drive Rockville, MD 20850 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009		
Montgomery Housing Partnership 12200 Tech Road Suite 250 Silver Spring, MD 20904 to support the Community Life Programs \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Moving Forward: Contemporary Asian American Dance Company 2745 Arizona Avenue, NW Washington, DC 20016 to support general operations \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
Neighborhood Funders Group 1301 Connecticut Avenue, NW Suite 500 Washington, DC 20036 to support 2009 membership dues and general operations \$5,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	
New Leaders 927 15th Street NW Second Floor Washington, DC 20005 to support general operations of the DC program \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2009	2009	2009	2009	2009
New Neighbors Education Center of Northern Virginia 118 North Washington Street Alexandria, VA 22314 to support general operations \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
New Schools Fund 49 Stevenson Street Suite 575 San Francisco, CA 94105 to support the DC Schools Fund \$150,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Nonprofit Roundtable of Greater Washington 1201 15th Street, NW Suite 420 Washington, DC 20005 to support general operations over two years \$150,000.00 2008	501c3 public charity/IRC 509a1	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Northeast Performing Arts Group 3431 Benning Road, NE Washington, DC 20019 to support general operations \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Northern Virginia Family Service 10455 White Granite Drive Suite 100 Oakton, VA 22124 <i>to support the Training Futures workforce development program (\$30,000) and the merger with SERVE Inc (\$20,000)</i> \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
NPower Greater DC Region 2001 S Street, NW Suite 630 Washington, DC 20009 <i>to support executive leadership development over two years through the 2008 Exponent Award</i> \$100,000.00 2008	501c3 public charity/IRC 509a1	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
NPower Greater DC Region 2001 S Street, NW Suite 630 Washington, DC 20009 <i>to support general operations</i> \$40,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
Offender Aid and Restoration of Arlington County OARA 1400 North Uhle Street Suite 704 Arlington, VA 22201 <i>to support pre- and post-release educational, vocational, and case management services for offenders</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Organizing Neighborhood Equity 614 S Street, NW PO Box 26049 Washington, DC 20001 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Our Place DC 801 Pennsylvania Avenue SE Suite 460 Washington, DC 20003 <i>to support general operations</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Patricia M. Sitar Center for the Arts 1700 Kalorama Road NW Suite 101 Washington, DC 20009 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
Piedmont Environmental Council 4000 Albermarle Street, NW Suite 310 Washington, DC 20016 <i>to support the Coalition for Smarter Growth's Equitable Development Campaign</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
The Pincus Group	Expenditure	\$0.00		\$13,125.00		\$0.00		\$13,125.00		\$0.00	
309 Reserve Gate Terrace	Responsibility										
Silver Spring, MD 20905											
<i>to support media training for 2009</i>											
<i>Exponent Award recipients</i>											
\$13,125.00											
2009											
Posse Foundation	501c3 public	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
1612 K Street, NW	charity/IRC										
Suite 1002	509a1										
Washington, DC 20006											
<i>to support general operations of Posse DC</i>											
\$30,000.00											
2009											
Primary Care Coalition of Montgomery	501c3 public	\$50,000.00		\$0.00		\$0.00		\$50,000.00		\$0.00	
County MD	charity/IRC										
8757 Georgia Avenue	509a1										
10th Floor											
Silver Spring, MD 20910											
<i>to support executive leadership</i>											
<i>development over two years through the</i>											
<i>2008 Exponent Award</i>											
\$100,000.00											
2008											
Primary Care Coalition of Montgomery	501c3 public	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
County MD	charity/IRC										
8757 Georgia Avenue	509a1										
10th Floor											
Silver Spring, MD 20910											
<i>to support general operations</i>											
\$30,000.00											
2009											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Prince George's Child Resource Center 9475 Lottsford Road Suite 202 Largo, MD 20774-5357 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
Pyramid Atlantic 8230 Georgia Avenue Silver Spring, MD 20910 <i>to support general operations</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
Recreation Wish List Committee of Washington, DC 701 Mississippi Avenue, SE Washington, DC 20032 <i>to support general operations</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
Samaritan Inns 2523 14th Street NW Washington, DC 20009 <i>to support the redesign of the Recovery Continuum Program</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Sexual Minority Youth Assistance League 410 7th Street, SE Washington, DC 20003 <i>to support general operations</i> \$10,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Signature Theatre 4200 Campbell Avenue Arlington, VA 22206 <i>to support audience development initiatives over three years</i> \$115,000.00 2007	501c3 public charity/IRC 509a2	\$40,000 00	\$0 00			\$0.00		\$40,000.00		\$0.00	
So Others Might Eat 71 O Street, NW Washington, DC 20001 <i>to support the Center for Employment Training</i> \$20,000.00 2009	501c3 public charity/IRC 509a1	\$0 00		\$20,000.00		\$0.00		\$20,000 00		\$0 00	
Evangelical Lutheran Church in America 3111 Martin Luther King Jr Ave, SE Washington, DC 20032 <i>to support board development</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0 00		\$15,000.00		\$0 00		\$15,000.00		\$0.00	
Evangelical Lutheran Church in America 3111 Martin Luther King Jr Ave, SE Washington, DC 20032 <i>to support the ABE/GED and job readiness programs</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0 00		\$25,000 00		\$0.00	
Step Afrika USA 1333 H St NE Washington, DC 20002 <i>to support general operations</i> \$25,000 00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000 00		\$0.00		\$25,000.00		\$0 00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Stone Soup Films Endowment 3121 South Street NW Washington, DC 20007 to support general operations \$5,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	
Tahirih Justice Center 6402 Arlington Blvd Suite 300 Falls Church, VA 22042 to support general operations \$35,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$35,000.00		\$0.00		\$35,000.00		\$0.00	
Tapfound Inc 466 Geary Street, Suite 200 San Francisco, CA 94102 to support service grant scholarships and general operations of the Washington, DC office \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Teach for America 1411 K Street NW 12th floor Washington, DC 20005 to support general operations of the DC region \$50,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Tenants and Workers United/Inquilinos y Trabajadores Unidos 3801 Mount Vernon Avenue, #5 Alexandria, VA 22305 to support general operations \$40,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$40,000.00		\$0.00		\$40,000.00		\$0.00	
Theatre Downtown 4018 Argyle Terrace, NW Washington, DC 20011-5301 to support the capital campaign for a new theatre in downtown Washington over three years \$250,000 00 2007	501c3 public charity/IRC 509a2	\$100,000.00		\$0.00		\$0.00		\$100,000.00		\$0 00	
TLC- The Treatment and Learning Centers 2301 Research Blvd. Suite 110 Rockville, MD 20850 to support general operations in honor of Thomas W Chapman's 12 years of service on the Meyer Foundation board \$12,500.00 2009	501c3 public charity/IRC 509a2	\$0.00		\$12,500.00		\$0.00		\$12,500.00		\$0.00	
Turning the Page 1010 Vermont Avenue, NW Suite 915 Washington, DC 20005 to support general operations \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Urban Alliance Foundation 1327 14th Street NW Suite 200 Washington, DC 20005 <i>to support executive leadership development over two years through the 2008 Exponent Award</i> \$100,000.00 2008	501c3 public charity/IRC 509a1	\$50,000.00		\$0 00		\$0 00		\$50,000.00		\$0 00	
Urban Alliance Foundation 1327 14th Street NW Suite 200 Washington, DC 20005 <i>to support general operations</i> \$70,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$70,000.00		\$0 00		\$70,000.00		\$0.00	
Virginia Interfaith Center for Public Policy PO Box 12516 Richmond, VA 23241 <i>to support the Commonwealth Institute for Fiscal Analysis</i> \$30,000.00 2009	501c3 public charity/IRC 509a1	\$0 00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
Voices for Virginia's Children 701 East Franklin Street Suite 807 Richmond, VA 23219 <i>to support general operations of the Northern Virginia office</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2009	2009	2009	2009	2009
Washington Regional Association of Grantmakers	501c3 public charity/IRC 509a1	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
1400 16th Street, NW Suite 740 Washington, DC 20036 <i>to support, over three years, the Washington AIDS Partnership for an increase in public policy grantmaking (\$150,000) and other grantmaking (\$300,000)</i>						
\$450,000.00 2007						
Washington Area Women's Foundation	501c3 public charity/IRC 509a1	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
1411 K Street, NW Suite 800 Washington, DC 20005 <i>to support the 2009 annual leadership luncheon</i>						
\$2,500.00 2009						
Washington Ballet	501c3 public charity/IRC 509a2	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
3515 Wisconsin Ave, NW Washington, DC 20016 <i>to support the community engagement programs</i>						
\$25,000.00 2009						
Washington DC Police Foundation	501c3 public charity/IRC 509a1	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
1156 15th Street, NW Suite 600 Washington, DC 20005 <i>to support general operations</i>						
\$5,000.00 2009						

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Washington Interfaith Network	501c3 public										
1226 Vermont Avenue, NW	charity/IRC	\$0 00		\$50,000 00		\$0.00		\$50,000.00		\$0 00	
Washington, DC 20005	509a1										
<i>to support Virginians Organized for</i>											
<i>Interfaith Community Engagement</i>											
<i>(\$20,000) and WIN's Vote Neighborhoods</i>											
<i>First campaign (\$30,000)</i>											
\$50,000.00											
2009											
Washington Lawyers' Committee for Civil	501c3 public										
Rights and Urban Affairs	charity/IRC	\$0 00		\$30,000.00		\$0.00		\$30,000.00		\$0 00	
11 Dupont Circle, NW	509a1										
Suite 400											
Washington, DC 20036											
<i>to support the Immigrant and Refugee</i>											
<i>Rights Project and the DC Prisoners'</i>											
<i>Project</i>											
\$30,000.00											
2009											
Washington Legal Clinic for the Homeless	501c3 public										
True Reformer Building	charity/IRC	\$0 00		\$20,000.00		\$0.00		\$20,000 00		\$0 00	
1200 U Street NW, Third Floor	509a1										
Washington, DC 20009											
<i>to support the Fair Budget Coalition</i>											
\$20,000.00											
2009											
Washington Legal Clinic for the Homeless	501c3 public										
True Reformer Building	charity/IRC	\$0 00		\$20,000 00		\$0.00		\$20,000 00		\$0.00	
1200 U Street NW, Third Floor	509a1										
Washington, DC 20009											
<i>to support general operations</i>											
\$20,000.00											
2009											

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Washington Parks & People Josephine Butler Parks Center 2437 15th Street NW Washington, DC 20009 <i>to support general operations in honor of Thomas W. Chapman's 12 years of service on the Meyer Foundation board</i> \$12,500.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$12,500.00			\$0.00		\$12,500.00		\$0.00	\$0.00
Washington Parks & People Josephine Butler Parks Center 2437 15th Street NW Washington, DC 20009 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00			\$0.00		\$25,000.00		\$0.00	\$0.00
Washington Performing Arts Society 2000 L Street, NW Suite 510 Washington, DC 20036-4907 <i>to support general operations</i> \$25,000.00 2009	501c3 public charity/IRC 509a1	\$0.00	\$25,000.00			\$0.00		\$25,000.00		\$0.00	\$0.00
Washington Regional Association of Grantmakers 1400 16th Street, NW Suite 740 Washington, DC 20036 <i>to support the Community Development Support Collaborative over three years</i> \$450,000.00 2008	501c3 public charity/IRC 509a1	\$450,000.00	\$0.00			\$0.00		\$150,000.00		\$300,000.00	\$300,000.00

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Washington Regional Association of Grantmakers	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
1400 16th Street, NW Suite 740 Washington, DC 20036 <i>to support general operations</i> \$60,000.00 2009											
Washington Regional Association of Grantmakers	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
1400 16th Street, NW Suite 740 Washington, DC 20036 <i>to support the 2009 Annual Meeting</i> \$1,000.00 2009											
Wider Opportunities for Women	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
1001 Connecticut Avenue, NW Suite 930 Washington, DC 20036 <i>to support the DC Jobs Council</i> \$10,000.00 2009											
Women Empowered Against Violence	501c3 public charity/IRC 509a1	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
1111 16th Street, NW Suite 200 Washington, DC 20036 <i>to support general operations</i> \$20,000.00 2009											

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2009	2009	2009	2009	2009
Women Empowered Against Violence	501c3 public charity/IRC	\$0.00	\$25,000.00	\$0 00	\$25,000.00	\$0.00
1111 16th Street, NW						
Suite 200	509a1					
Washington, DC 20036						
<i>to support general operations</i>						
\$25,000.00						
2009						
Woolly Mammoth Theatre Company	501c3 public charity/IRC	\$0 00	\$30,000.00	\$0 00	\$30,000.00	\$0 00
641 D Street, NW	509a2					
Washington, DC 20004						
<i>to support general operations</i>						
\$30,000.00						
2009						
Words Beats and Life	501c3 public charity/IRC	\$0 00	\$20,000.00	\$0 00	\$20,000.00	\$0.00
1525 Newton St., NW	509a1					
Washington, DC 20010						
<i>to support general operations</i>						
\$20,000.00						
2009						
Words Beats and Life	501c3 public charity/IRC	\$0.00	\$15,000.00	\$0.00	\$15,000 00	\$0.00
1525 Newton St., NW	509a1					
Washington, DC 20010						
<i>to support executive coaching and organizational planning</i>						
\$15,000.00						
2009						
World Arts Focus	501c3 public charity/IRC	\$0.00	\$30,000 00	\$0.00	\$30,000.00	\$0.00
c/o Joe's Movement Emporium	509a2					
3309 Bunker Hill Road						
Mt. Rainier, MD 20712						
<i>to support general operations</i>						
\$30,000.00						
2009						

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009		2009		2009		2009		2009	
Year Up	501c3 public charity/IRC 509a1	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
1560 Wilson Boulevard Suite 350 Arlington, VA 22209 <i>to support general operations</i> \$25,000.00 2009											
Young Playwrights' Theater 2437 15th Street, NW Washington, DC 20009 <i>to support general operations over two years</i> \$60,000.00 2008	501c3 public charity/IRC 509a1	\$30,000.00		\$0.00		\$0.00		\$30,000.00		\$0.00	
Young Playwrights' Theater 2437 15th Street, NW Washington, DC 20009 <i>to support the development of a marketing and community engagement plan</i> \$15,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
Young Playwrights' Theater 2437 15th Street, NW Washington, DC 20009 <i>to support executive leadership development over two years through the 2009 Exponent Award</i> \$100,000.00 2009	501c3 public charity/IRC 509a1	\$0.00		\$100,000.00		\$0.00		\$50,000.00		\$50,000.00	

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Young Women's Project 1328 Florida Avenue NW Suite 2000 Washington, DC 20009 <i>to support communications development</i> \$18,000 00 2009	501c3 public charity/IRC 509a1	\$0 00	\$18,000 00			\$0 00		\$18,000 00		\$0 00	
Young Women's Project 1328 Florida Avenue NW Suite 2000 Washington, DC 20009 <i>to support the Foster Care Campaign, Peer Health and Sexuality Education Program, and capacity building in resource development and communications</i> \$30,000 00 2009	501c3 public charity/IRC 509a1	\$0 00	\$30,000 00			\$0 00		\$30,000 00		\$0 00	
Youth Professional Development 9500 Annapolis Road Suite C-3 Lanham, MD 20706 <i>to support the Job Development and Work Experience Project for teen parents</i> \$30,000 00 2009	501c3 public charity/IRC 509a1	\$0 00	\$30,000 00			\$0 00		\$30,000 00		\$0 00	
Young Women's Christian Association of the National Capital Area 624 Ninth Street, NW Second Floor Washington, DC 20001 <i>to support the Washington Area Women in the Trades program</i> \$26,000 00 2009	501c3 public charity/IRC 509a2	\$0 00	\$26,000 00			\$0 00		\$26,000 00		\$0 00	
Grand Totals (253 items)		\$2,375,000 00	\$6,204,825 00			\$15,000 00		\$7,489,825 00		\$1,105,000 00	

Grants Approved for Future Payment

\$480,000 00

Unpaid Grants from Previous Years

\$625,000 00

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization MEYER FOUNDATION	Employer identification number 53-0241716
	Number, street, and room or suite no. If a P.O. box, see instructions. 1400 16TH STREET NW, SUITE 360	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **THE ORGANIZATION**

Telephone No. ► **202-483-8294** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 16, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2009** or
 - ☐ tax year beginning , 20 , and ending , 20

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 291,559
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 291,559
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization MEYER FOUNDATION	Employer identification number 53-0241716
	Number, street, and room or suite no. If a P.O. box, see instructions 1250 CONNECTICUT AVENUE NW, STE 800	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

Check type of return to be filed (File a separate application for each return):

- | | | | |
|--------------------------------------|---|--------------------------------------|------------------------------------|
| ☐ Form 990 | ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 6069 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 4720 | ☐ Form 8870 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 5227 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

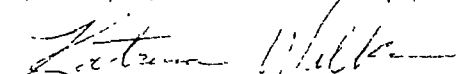
- The books are in the care of **THE ORGANIZATION**
Telephone No. **202-483-8294** FAX No.
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **NOVEMBER 15**, 20**10**.
- For calendar year **2009**, or other tax year beginning , 20, and ending , 20.
- If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension **TAXPAYER IS AWAITING INFORMATION FROM THIRD PARTIES WHICH IS NECESSARY TO PREPARE AND COMPLETE AN ACCURATE RETURN. ADDITIONAL TIME TO FILE IS REQUESTED.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	291,559
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	291,559
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	NONE

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title **TAX MANAGER** Date **8/13/2010**