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Form **990-PF**Department of the Treasury
Internal Revenue Service**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

10/01, 2009, and ending

09/30, 2010

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE HERB BLOCK FOUNDATION

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

1730 M STREET, NW

Room/suite

901

City or town, state, and ZIP code

WASHINGTON, DC 20036

A Employer identification number

26-0008276

B Telephone number (see page 10 of the instructions)

(202) 223-8801

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) ☐ \$ 52,349,752.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)

	(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				
4 Dividends and interest from securities	787,489.	787,489.		ATCH 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-1,986,393.			
b Gross sales price for all assets on line 6a	24,475,212.			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	20,092.			ATCH 2
12 Total. Add lines 1 through 11	-1,178,812.	787,489.		
13 Compensation of officers, directors, trustees, etc.	372,250.			372,250.
14 Other employee salaries and wages	150.			150.
15 Pension plans and employee benefits	14,906.			14,906.
16a Legal fees (attach schedule)	19,757.			19,757.
b Accounting fees (attach schedule)	13,323.			13,323.
c Other professional fees (attach schedule) *	199,676.	184,175.		15,501.
17 Interest	10.			10.
18 Taxes (attach schedule) (see page 14 of the instructions) *	36,773.			36,773.
19 Depreciation (attach schedule) and depletion	56,791.			
20 Occupancy	84,794.			84,794.
21 Travel, conferences, and meetings	16,106.			16,106.
22 Printing and publications	16,324.			16,324.
23 Other expenses (attach schedule) ATCH 5	409,585.	656.		408,929.
24 Total operating and administrative expenses. Add lines 13 through 23	1,240,445.	184,831.		998,823.
25 Contributions, gifts, grants paid	1,523,500.			1,523,500.
26 Total expenses and disbursements. Add lines 24 and 25	2,763,945.	184,831.		2,522,323.
27 Subtract line 26 from line 12	-3,942,757.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		602,658.		
c Adjusted net income (if negative, enter -0-)			-0-	

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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	-48,587.	-34,429.	-34,429.
	2 Savings and temporary cash investments	3,321,170.	1,215,875.	1,215,875.
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	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			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule)			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) <u>ATCH 6</u>	47,056,209.	49,783,148.	49,783,148.
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule)	521,689. 138,985.		<u>ATCH 7</u> 382,704.
15 Other assets (describe ▶ <u>ATCH 8</u>)	603,825.	1,002,454.	1,002,454.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	51,271,291.	52,349,752.	52,349,752.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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 ▶ <u>ATCH 9</u>)	884.	-500.	
	23 Total liabilities (add lines 17 through 22)	884.	-500.	
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	51,270,407.	52,350,252.	
	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)	51,270,407.	52,350,252.	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	51,271,291.	52,349,752.	

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	51,270,407.
2 Enter amount from Part I, line 27a	2	-3,942,757.
3 Other increases not included in line 2 (itemize) ▶ <u>ATTACHMENT 10</u>	3	5,022,602.
4 Add lines 1, 2, and 3	4	52,350,252.
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	52,350,252.

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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 SEE PART IV SCHEDULE					
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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	-1,986,393.	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			3		
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.					

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			
2007			
2006			
2005			
2004			
2 Total of line 1, column (d)			2
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
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4 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.			8

Part VII 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 12,053.
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 12,053.
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 12,053.
6 Credits/Payments		
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 29,417.	
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 29,417.	
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 17,364.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax 17,364. 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 \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
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,		
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 HERBBLOCKFOUNDATION.ORG				
14	The books are in care of THE HERB BLOCK FOUNDATION Telephone no 202-223-8801			
Located at 1730 M STREET, NW SUITE 901 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)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
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?	1c	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? If "Yes," list the years	☐ Yes	☒ No
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)	2b	
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)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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?	4b	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)
- 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

5b

6b

7b

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
ATTACHMENT 11		372,250.	0.	0.

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
NONE				

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

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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
ATTACHMENT 12		689,507.

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 N/A	
2	
3	
4	

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 NONE	
2	
All other program-related investments. See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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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	46,317,509.
b	Average of monthly cash balances	1b	2,310,960.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	1,385,158.
d	Total (add lines 1a, b, and c)	1d	50,013,627.
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	50,013,627.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	750,204.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	49,263,423.
6	Minimum investment return. Enter 5% of line 5	6	2,463,171.

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	2,463,171.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	12,053.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	12,053.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,451,118.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,451,118.
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	2,451,118.

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	2,522,323.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
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	2,522,323.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,522,323.

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				2,451,118.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004 194,010.				
b From 2005				
c From 2006				
d From 2007 1,227,125.				
e From 2008 814,972.				
f Total of lines 3a through e	2,236,107.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 2,522,323.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				2,451,118.
e Remaining amount distributed out of corpus	71,205.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	2,307,312.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
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)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	194,010.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,113,302.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007 1,227,125.				
d Excess from 2008 814,972.				
e Excess from 2009 71,205.				

Form 990-PF (2009)

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)

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

Tax year

Prior 3 years

(e) Total

(a) 2009

(b) 2008

(c) 2007

(d) 2006

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

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

c Any submission deadlines

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

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 SEE STATEMENT 14-31				1,523,500.
Total.			▶ 3a	1,523,500.
b Approved for future payment				
Total.			▶ 3b	

Form 990-PF (2009)

Enter gross amounts unless otherwise indicated

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? | | Yes | No |
|---|--|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | | | X |
| (2) Other assets | | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | | X |
| (3) Rental of facilities, equipment, or other assets | | | X |
| (4) Reimbursement arrangements | | | X |
| (5) Loans or loan guarantees | | | X |
| (6) Performance of services or membership or fundraising solicitations | | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | | X |
| 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. | | | |

[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		01-12-11 Date		President Title	
	Paid Preparer's Use Only	Preparer's signature 		Date 1-10-11		Check if self-employed ☐
Firm's name (or yours if self-employed), address, and ZIP code CRAMER & OLER, LLC 6106 MACARTHUR BOULEVARD, SUITE 108 BETHESDA, MD 20816		Preparer's identifying number (See Signature on page 30 of the instructions) P00889622 EIN ▶ 52-1792567 Phone no 301-320-0100				

FORM 990-PF - PART IV **CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
763,282.		MELLON BRANDYWINE PROPERTY TYPE: SECURITIES 589,693.				P	173,589.	
2,000,000.		DELAWARE PROPERTY TYPE: SECURITIES 2,420,975.				P	-420,975.	
		1607 CAPITAL PARTNERS PROPERTY TYPE: SECURITIES				P	10,768.	
1,000,000.		LONGLEAF PROPERTY TYPE: SECURITIES 1,275,382.				P	-275,382.	
2,336,482.		STATE ST ACTIVE EMRG MKT PROPERTY TYPE: SECURITIES 1,066,500.				P	1,269,982.	
1,388,144.		STATE ST LENDING GOVT CREDIT PROPERTY TYPE: SECURITIES 1,356,863.				P	31,281.	
5,507,760.		STATE ST S&P 500 PROPERTY TYPE: SECURITIES 6,074,603.				P	-566,843.	
4,255,270.		STATE ST EAFE PROPERTY TYPE: SECURITIES 4,529,596.				P	-274,326.	
37,051.		WELLINGTON STRAT REAL ASSET PROPERTY TYPE: SECURITIES 32,785.				P	4,266.	
2,565,308.		WELLINGTON INTL GROWTH PROPERTY TYPE: SECURITIES 4,744,093.				P	-2178785.	
1,311,802.		CITCO #1 CL C PROPERTY TYPE: SECURITIES 1,244,293.				P	67,509.	
3,310,113.		CITCO #4 CL C PROPERTY TYPE: SECURITIES 3,137,590.				P	172,523.	
TOTAL GAIN (LOSS)							<u>-1986393.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CITIGROUP SMITH BARNEY	2,667.	2,667.
STATE STREET	479,467.	479,467.
DELAWARE	144,766.	144,766.
WELLINGTON	123,121.	123,121.
LONGLEAF	774.	774.
VANGUARD	18,849.	18,849.
1607 CAPITAL	17,845.	17,845.
TOTAL	<u>787,489.</u>	<u>787,489.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
CARTOON REPRINT SALES	19,405.
BOOK SALES	687.
TOTALS	<u>20,092.</u>

ATTACHMENT 3FORM 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>
INVESTMENT MANAGEMENT FEES	184,175.	184,175.	
PAYROLL FEES	4,612.		4,612.
COMPUTER CONSULTING	8,302.		8,302.
OTHER CONSULTANTS	2,587.		2,587.
TOTALS	<u>199,676.</u>	<u>184,175.</u>	<u>15,501.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
PAYROLL	28,786.	28,786.
REAL ESTATE	7,709.	7,709.
OTHER	278.	278.
TOTALS	<u>36,773.</u>	<u>36,773.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES	656.		
DUES & SUBSCRIPTIONS	10,758.		10,758.
INSURANCE	13,235.		13,235.
WEBSITE MAINTENANCE	1,500.		1,500.
SCHOLARSHIPS	60,195.		60,195.
AWARDS	25,414.		25,414.
OFFICE & ADMIN EXPS	11,741.		11,741.
MEALS & ENTERTAINMENT	111,503.		111,503.
INDEPENDENT CONTRACTORS	70,064.		70,064.
CARTOONS PURCHASED/DONATED	12,035.		12,035.
MARKETING	92,484.		92,484.
TOTALS	<u>409,585.</u>	<u>656.</u>	<u>408,929.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 6

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
STATE STREET TRUST CO	21,946,858.	16,035,758.	16,035,758.
WELLINGTON TRUST CO	4,533,548.	5,687,485.	5,687,485.
WELLINGTON INTL FUND	3,324,391.	0.	0.
MELLON INV-BRANDYWINE FIXED	3,328,648.	2,834,966.	2,834,966.
CITCO INV-ROCK CREEK	4,557,058.	9,698,489.	9,698,489.
LONGLEAF PARTNERS FUND	2,765,332.	1,990,251.	1,990,251.
DELAWARE INV	6,600,374.	5,550,991.	5,550,991.
VANGUARD	0.	1,598,261.	1,598,261.
1607 CAPITAL	0.	4,067,683.	4,067,683.
IN TRANSIT	0.	2,319,264.	2,319,264.
TOTALS	<u>47,056,209.</u>	<u>49,783,148.</u>	<u>49,783,148.</u>

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Method	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
FURNITURE & FIXTS	01/04/2002	6,387	100 000			6,387	6,387	6,387	SL		7 000				
CANNON COPIER	07/25/2002	700	100 000			700	700	700	SL		5 000				
CONDOMINIUM	09/30/2003	330,000	100 000			330,000	55,687	63,937	SL		40 000				8,250
FURNITURE & FIXTS	10/01/2003	38,992	100 000			38,992	33,420	38,990	SL		7 000				5,570
CONDO-TRANE RTU	03/12/2007	9,602	100 000			9,602	2,480	3,440	SL		10 000				960
DELL COMPUTER	06/18/2007	1,147	100 000			1,147	515	744	SL		5 000				229
2 DELL COMPUTERS	04/30/2007	3,165	100 000			3,165	1,530	2,163	SL		5 000				633
COMPUTER	07/01/2008	1,880	100 000			1,880	443	819	SL		5 000				376
DELL COMP & EQUIP	09/05/2008	3,472	100 000			3,472	752	1,446	SL		5 000				694
SERVER	10/06/2008	756	100 000			756	151	302	SL		5 000				151
MICROEDGE SOFTWARE	05/25/2010	2,241	100 000			2,241		249	SL		3 000				249
TRAV EXHIBIT SET 1	10/01/2009	46,638	100 000			46,638		15,546	SL		3 000				15,546
TRAV EXHIBIT SET 2	08/01/2010	76,708	100 000			76,708		4,262	SL		3 000				4,262
Less Retired Assets															
Subtotals		521,688				521,688	102,065	138,985							36,920

Listed Property

[illegible]

AMORTIZATION

Asset description	Date placed in service	Cost placed on basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization
VIDEO	10/01/2009	198,705		19,871	A	10 000	19,871
DOCUMENTARY FILM		800,000		0	A	20 000	0
WEBSITE		18,500		0	A	5 000	0
							-
TOTALS		1,017,205		19,871			19,871

Assets Retired

USA
9X9024 1 000

MHS075 M175 12/21/2010 10 42 14 AM

v 09-8 6

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ATTACHMENT 7

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 8

DESCRIPTION	BEGINNING	ENDING	ENDING
	BOOK VALUE	BOOK VALUE	FMV
SECURITY DEPOSIT	5,120.	5,120.	5,120.
VIDEO PRODUCTION, NET	198,705.	178,834.	178,834.
DOCUMENTARY FILM PROD WIP	400,000.	800,000.	800,000.
WEBSITE DEVELOPMENT WIP	0.	18,500.	18,500.
TOTALS	603,825.	1,002,454.	1,002,454.

FORM 990PF, PART II - OTHER LIABILITIESATTACHMENT 9

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
OTHER PAYABLES	884.	-500.
TOTALS	<u>884.</u>	<u>-500.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN ON INVESTMENTS

5,022,602.

TOTAL

5,022,602.

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JEAN J. RICKARD 1730 M STREET, NW 901 WASHINGTON, DC 20036	EXECUTIVE DIRECTOR & COO 40.00	111,000.	0.	0.
ROBIN MESZOLY 1730 M STREET, NW 901 WASHINGTON, DC 20036	TREASURER 1.00	0.	0.	0.
FRANK SWOBODA 1730 M STREET, NW 901 WASHINGTON, DC 20036	CHAIRMAN OF THE BOARD 24.00	75,000.	0.	0.
MARCELA BRANE 1730 M STREET, NW 901 WASHINGTON, DC 20036	PRESIDENT & CEO 40.00	93,125.	0.	0.
SARAH ALEX 1730 M STREET, NW 901 WASHINGTON, DC 20036	SECRETARY & DIRECTOR OF PROGRAM 40.00	93,125.	0.	0.

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
------------------	---	--------------	---	---

ATHELIA KNIGHT 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
--	----------------------	----	----	----

ROBERT ASHER 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
--	----------------------	----	----	----

JANE ASHER 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
--	----------------------	----	----	----

JILL HAMMER STANLEY 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
---	----------------------	----	----	----

DONNA CANZANO MCNULTY 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
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THE HERB BLOCK FOUNDATION

26-0008276

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

ATTACHMENT 11 (CONT'D)

CONTRIBUTIONS
TO EMPLOYEE
BENEFIT PLANS

EXPENSE ACCT
AND OTHER
ALLOWANCES

COMPENSATION

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

LAURIE STRAYER
1730 M STREET, NW
901
WASHINGTON, DC 20036
0. 0. 0.

HAYNES JOHNSON
1730 M STREET, NW
901
WASHINGTON, DC 20036
0. 0. 0.

ROGER WILKINS
1730 M STREET, NW
901
WASHINGTON, DC 20036
0. 0. 0.

CLARENCE PAGE
1730 M STREET, NW
901
WASHINGTON, DC 20036
0. 0. 0.

LAURA HUTCHINSON
1730 M STREET, NW
901
WASHINGTON, DC 20036
0. 0. 0.

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
RAYMOND BONIESKIE 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
LYNDA BONIESKIE 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
GRAND TOTALS		372,250.	0.	0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
HARRY L. KATZ 1809 COAST BOULEVARD DEL MAR, CA 92014 CURATOR FOR COLLECTION	CURATOR	69,704.
CAMBRIDGE ASSOCIATES LLC 100 SUMMER STREET BOSTON, MA 02110-2112 INVESTMENT MANAGER	INVESTMENT MGR	86,000.
WELLINGTON TRUST COMPANY 75 STATE STREET BOSTON, MA 02109 INVESTMENT FEES	INVESTMENT FEES	51,519.
W.W. NORTON & COMPANY 500 FIFTH AVENUE 6TH FLOOR NEW YORK, NY 10110 MARKETING	MARKETING	82,284.
THE STEVENS COMPANY (JFK CTR) 2700 F STREET, NW WASHINGTON, DC 20566 PRODUCE FEATURE LENGTH DOCUMENTARY.	DOCUMENTARY	400,000.
TOTAL COMPENSATION		<u>689,507.</u>

:

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990-PF, PART XVI-A - ANALYSIS OF PROGRAM SERVICE REVENUE

ATTACHMENT 13

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
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CARTOON REPRINT SALES & OTHER

20,092.

TOTALS

20,092.

Requests

Approval Date is any date between 10/1/2009 and 9/30/2010 (133 items)
12/8/2010

Organization Name	Organization Address	Project Title	Req/Granted
A.M.E. Capital Endowment Trust	1518 M Street, NW Washington, DC 20005-1771	Athelia Knight 2010 discretionary grant	Grant: \$5,000.00 Paid \$5,000.00 Bal.: \$0.00 Term: 12 Months
Africa America Institute	420 Lexington Avenue Suite 1706 New York, NY 10170	general operating	Grant: \$2,500.00 Paid: \$2,500.00 Bal.: \$0.00 Term: 12 Months
DC SCORES	1224 M Street, NW Suite 200 Washington, DC 20005	Middle School Programs	Grant: \$15,000.00 Paid: \$15,000.00 Bal \$0.00 Term: 12 Months
DC SCORES	1224 M Street, NW Suite 200 Washington, DC 20005	2010 discretionary grant for Jane Asher	Grant: \$5,000.00 Paid*\$5,000.00 Bal \$0.00 Term: 12 Months
Association of American Editorial Cartoonists	1221 Stoneferry Lane Raleigh, NC 27606	support the AAEC convention in Portland Oregon	Grant: \$10,000.00 Paid: \$10,000.00 Bal \$0.00 Term 0 Months
Association of American Editorial Cartoonists	1221 Stoneferry Lane Raleigh, NC 27606	support for their convention in Portland	Grant: \$5,000.00 Paid: \$5,000.00 Bal.: \$0.00 Term: 0 Months
Association of American Editorial Cartoonists	1221 Stoneferry Lane Raleigh, NC 27606	support the AAEC convention in Portland Oregon	Grant: \$5,000.00 Paid: \$5,000.00 Bal.: \$0.00 Term: 0 Months

47,500

ATTACHMENT 14

Organization Name	Organization Address	Project Title	Req/Granted
Association of American Editorial Cartoonists	1221 Stoneferry Lane Raleigh, NC 27606	support for the AAEC convention in Portland Oregon	Grant: \$5,000.00 Paid: \$5,000.00 Bal.: \$0.00 Term: 0 Months
American Cancer Society	124 Park Street, SE Vienna, VA 22180	2010 discretionary grant for Frank Swoboda	Grant: \$2,500.00 Paid: \$2,500.00 Bal.: \$0.00 Term: 12 Months
American Humanist Association	1777 T Street, NW Washington, DC 20009	Appignani Humanist Legal Center (AHLIC)	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
America's Second Harvest of the Big Bend	4016 Northwest Passage Tallahassee, FL 32303	2010 discretionary grant for Donna McNulty	Grant: \$2,500.00 Paid: \$2,500.00 Bal.: \$0.00 Term: 12 Months
AYUDA, Inc.	1707 Kalorama Rd, NW Washington, DC 20009	For Emergency Fund - 2010 discretionary grant for Sarah Alex	Grant: \$2,000.00 Paid: \$2,000.00 Bal.: \$0.00 Term: 12 Months
Bethany Beach Volunteer Fire Company	215 Hollywood Street PO Box 950 Bethany Beach, DE 19930	general operating	Grant: \$1,000.00 Paid: \$1,000.00 Bal.: \$0.00 Term: 12 Months
Brennan Center for Justice	NYU School of Law 161 Avenue of the Americas 12th Floor New York, NY 10013	Liberty and National Security Project	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Capital Area Food Bank	645 Taylor Street, NE Washington, DC 20017	focus towards low age teenage children	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months

53,000

ATTACHMENT 15

Organization Name	Organization Address	Project Title	Req/Granted
Capital Area Food Bank	645 Taylor Street, NE Washington, DC 20017	NE Holiday Meals Campaign	Grant: \$1,000.00 Paid: \$1,000.00 Bal.: \$0.00 Term: 12 Months
Capital Hospice	6565 Arlington Blvd. Suite 500 Falls Church, VA 22042		Grant: \$1,000.00 Paid: \$1,000.00 Bal.: \$0.00 Term: 12 Months
CARE	151 Ellis Street, NE Atlanta, GA 30303-2440	Sarah 2010 discretionary grant	Original: \$2,000.00 Grant: \$4,000.00 Paid: \$4,000.00 Bal.: \$0.00 Term: 12 Months
CARE	151 Ellis Street, NE Atlanta, GA 30303-2440	2010 discretionary grant for Sarah Alex	Grant: \$3,000.00 Paid: \$3,000.00 Bal.: \$0.00 Term: 12 Months
Cartoonists Rights Network International	No. 7272 Fairfax Station, VA 22039-7272		Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
Cartoonists Rights Network International	No. 7272 Fairfax Station, VA 22039-7272	support for the annual dinner at the AAEC	Grant: \$2,500.00 Paid: \$2,500.00 Bal.: \$0.00 Term: 12 Months
The Center for Victims of Torture	717 E River Parkway Minneapolis, MN 55455	2 initiatives	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Children of God Relief Fund/ Nyumbani	4910 Massachusetts Avenue, NW Suite 100 Washington, DC 20016	2010 discretionary grant for Jill Stanley	Grant: \$2,000.00 Paid: \$2,000.00 Bal.: \$0.00 Term: 12 Months

38,555

Organization Name	Organization Address	Project Title	Req/Granted
Children's Home Society of Florida	North Central Division 1801 Miccosukee Commons Drive Tallahassee, FL 32308	Discretionary fund	Grant: \$2,500.00 Paid: \$2,500.00 Bal : \$0.00 Term: 12 Months
Children's Rights	330 Seventh Avenue 4th Floor New York, NY 10001	general operating	Grant: \$15,000.00 Paid: \$15,000.00 Bal : \$0.00 Term: 12 Months
Chinese Children Adoption International	Headquarters/Service Center 6920 South Holly Circle Centennial, CO 80112	2010 discretionary grant for Donna McNulty	Grant: \$1,500.00 Paid: \$1,500.00 Bal : \$0.00 Term: 12 Months
Civitas Associates	10845 Olive Blvd., #155 St Louis, MO 63141-7760	general operating support	Grant: \$5,000.00 Paid: \$5,000.00 Bal. \$0.00 Term: 12 Months
DC Vote	2000 P Street, NW Suite 200 Washington, DC 20036	general operating	Grant \$15,000.00 Paid: \$15,000.00 Bal : \$0.00 Term: 12 Months
Critical Exposure	1816 12th Street, NW 3rd Floor Washington, DC 20009	general operating	Grant \$15,000.00 Paid: \$15,000.00 Bal.. \$0.00 Term: 12 Months
Concerns of Police Survivors	PO Box 3199 3096 South Highway 5 Camdenton, MO 65020	video for new grieving families and kids	Grant: \$10,000.00 Paid: \$10,000.00 Bal.. \$0.00 Term: 12 Months

64,030

Organization Name	Organization Address	Project Title	Req/Granted
Council for Court Excellence	1111 14th Street, NW Suite 500 Washington, DC 20005	general operating support	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
Cystic Fibrosis Foundation	6931 Arlington Road Bethesda, MD 20814		Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
D.C. Bar Pro Bono Program	1250 H Street, NW Sixth Floor Washington, DC 20005-5937	Community Economic Development (CED)	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
D C Habitat for Humanity	843 Upshur Street, NW Washington, DC 20011	2010 discretionary grant for Marcela Brane	Grant: \$2,000.00 Paid: \$2,000.00 Bal.: \$0.00 Term: 12 Months
D C Public Education Fund	1534 14th Street, NW Washington, DC 20005	DC Catalyst Project	Grant: \$20,000.00 Paid: \$20,000.00 Bal.: \$0.00 Term: 12 Months
Turning Anger into Change	PO Box 34125 Washington, DC 20043	DC Rape Crisis Center	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
D C Central Kitchen	425 Second Street, NW Washington, DC 20001	Culinary Job Training Program	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months
Democracy North Carolina	1821 Green Street Durham, NC 27705	Teenage Pre-Registration & Education Project	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months

107,000

Attachment 18

Organization Name	Organization Address	Project Title	Req/Granted
Direct Relief International	27 S. La Paterna Lane Santa Barbara, CA 93117	Katrina Relief	Grant: \$500.00 Paid \$500.00 Bal : \$0.00 Term: 12 Months
Disability Rights Advocates	2001 Center Street Fourth Floor Berkeley, CA 94704-1204	general operating	Grant: \$15,000.00 Paid: \$15,000 00 Bal.. \$0.00 Term: 12 Months
DC Coalition Against Domestic Violence	5 Thomas Circle, NW Washington, DC 20005	2010 discretionary grant for Jill Stanley	Grant: \$2,000.00 Paid: \$2,000.00 Bal.: \$0.00 Term: 12 Months
Doctors without Borders	PO Box 1869 Merrifield, VA 22116-6944	2010 Emergency grant for Haiti Relief	Grant: \$50,000.00 Paid: \$50,000 00 Bal \$0.00 Term 12 Months
Doctors without Borders	PO Box 1869 Merrifield, VA 22116-6944	General operating	Grant: \$5,000.00 Paid: \$5,000 00 Bal.: \$0 00 Term 12 Months
Doctors Without Borders	P.O Box 5030 Hagerstown, MD 21741		Grant: \$1,000 00 Paid: \$1,000 00 Bal - \$0.00 Term: 12 Months
Doctors Without Borders	333 Seventh Avenue, 2nd Floor New York, NY 10001-5004	for Pakistan	Grant: \$2,500 00 Paid: \$2,500 00 Bal.: \$0 00 Term: 12 Months
Doctors without Borders	PO Box 1869 Merrifield, VA 22116-6944	Haiti Relief discretionary	Grant: \$5,000 00 Paid: \$5,000.00 Bal : \$0 00 Term: 0 Months

81,000

Attachment 19

Organization Name	Organization Address	Project Title	Req/Granted
Donors Choose	347 W. 36th St. Suite 503 New York, NY 10018		Grant: \$2,500.00- Paid: \$2,500.00 Bal \$0.00 Term: 12 Months
Doorways for Women and Families	PO Box 100185 Arlington, VA 22210	Financial Independence Track (FIT)	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
Drug Policy Alliance	70 West 36th Street 16th Floor New York, NY 10018	The Rockefeller Reforms in New York State	Grant: \$15,000.00 Paid: \$15,000.00 Bal : \$0.00 Term. 12 Months
Epilepsy Foundation	P.O. Box 96546 Washington, DC 20077-7222	2010 discretionary grant for Jill Stanley	Grant: \$2,000 00 Paid: \$2,000.00 Bal.. \$0.00 Term. 12 Months
Equal Justice Initiative	122 Commerce Street Montgomery, AL 36104	Confronting the death penalty, confronting mass incarceration policies and life imprisonment without parole for 13 and 14 year old children	Grant: \$15,000.00 Paid: \$15,000.00 Bal.. \$0 00 Term: 12 Months
Facilitating Leadership in Youth	611 Pennsylvania Ave, SE #409 Washington, DC 20003	general operating support	Grant: \$10,000.00 Paid: \$10,000 00 Bal. \$0 00 Term 12 Months
Facing History and Ourselves	16 Hurd Road Brookline, MA 02445	Choosing to Participate	Grant: \$10,000 00 Paid: \$10,000.00 Bal.: \$0.00 Term. 0 Months

64,500

Organization Name	Organization Address	Project Title	Req/Granted
Family & Children Service	4123 East Lake Street Minneapolis, MN 55406	MOVE (Mobilizing and Organizing for Victory and Empowerment)	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Fihankra Akoma Ntoaso	2021 Martin Luther King Jr. Ave. Washington, DC 20020	general operating	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
For Love of Children	1763 Columbia Road, NW Washington, DC 20009	Neighboring Tutoring Program	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
Friends of Conservation	700 Commerce Drive Suite 500 Oak Brook, IL 60523	2010 discretionary grant for Jill Stanley	Grant: \$4,000.00 Paid: \$4,000.00 Bal.: \$0.00 Term: 12 Months
HeadCount	336 W 49th Street #1RW New York, NY 10019	civic engagement campaign	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Hillside Work-Scholarship Connection	One Mustard Street 1st Floor Rochester, NY 14609	HW-SC in Prince George's County	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Hope for Children in Ethiopia	c/o Carol Rhees 5801 Searl Terrace Bethesda, MD 20816	2010 discretionary grant for Bob Asher	Grant: \$3,000.00 Paid: \$3,000.00 Bal.: \$0.00 Term: 12 Months
House of Ruth	5 Thomas Circle, NW Washington, DC 20005	general operating	Grant: \$1,000.00 Paid: \$1,000.00 Bal.: \$0.00 Term: 12 Months

78,932

ATTACHMENT 21

Organization Name	Organization Address	Project Title	Req/Granted
Howard County Food Bank	c/o Howard County Community Action Council 6751 Columbia Gateway Drive Columbia, MD 21046	2010 discretionary grant for Lynda Bonieskie	Grant: \$5,000.00 Paid: \$5,000.00 Bal : \$0 00 Term: 12 Months
Ida Barbour Early Learning Center Annual Fund Drive	1400 Camden Avenue Portsmouth, VA 23704	annual fund drive	Grant: \$5,000 00 Paid: \$5,000.00 Bal : \$0 00 Term: 0 Months
Illinois Coalition for Immigrant and Refugee Rights	55 East Jackson Suite 2075 Chicago, IL 60604	immigrant civic participation	Grant: \$25,000 00 Paid: \$25,000.00 Bal.: \$0.00 Term 12 Months
Institute for Policy Studies	1112 16th Street, NW Suite 600 Washington, DC 20036-4823	Break the Chain	Grant: \$15,000 00 Paid: \$15,000 00 Bal: \$0 00 Term: 12 Months
Intercambio de Comunidades	4735 Walnut Street Suite B Boulder, CO 80301	general operating	Grant: \$15,000 00 Paid: \$15,000.00 Bal : \$0 00 Term 12 Months
Women's Refugee Commission	1730 M Street Suite 505 Washington, DC 20036	Detention and Asylum Program (DAP)	Grant: \$10,000.00 Paid: \$10,000 00 Bal.: \$0 00 Term. 12 Months
Iowa Citizens for Community Improvement	2001 Forest Avenue Des Moines, IA 50311	general operating support	Grant: \$20,000 00 Paid: \$20,000 00 Bal. \$0 00 Term: 12 Months
Jubilee Jobs, Inc.	2712 Ontario Road, NW Washington, DC 20009	Move-Up Program	Grant: \$15,000 00 Paid: \$15,000 00 Bal.: \$0.00 Term: 12 Months

110,000

ATTACHMENT 22

Organization Name	Organization Address	Project Title	Req/Granted
Just Neighbors Immigrant Ministry, Inc	5827 Columbia Pike Suite 320 Falls Church, VA 22041	general operating support	Grant: \$15,000.00 Paid: \$15,000.00 Bal \$0.00 Term: 12 Months
Latin American Youth Center	1419 Columbia Road, NW Washington, DC 20009	Wise GED program	Grant: \$15,000.00 Paid: \$15,000.00 Bal \$0.00 Term: 12 Months
League of Women Voters Education Fund	1730 M Street, NW Suite 1000 Washington, DC 20036	Citizen Initiative for Transparency	Grant: \$15,000.00 Paid \$15,000.00 Bal.: \$0.00 Term: 0 Months
Life Pieces to Masterpieces, Inc.	5002 Hayes Street, NE THird Floor Washington, DC 20019	Academic/Education Program	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Literacy Council of Montgomery County	21 Maryland Avenue Suite 320 Rockville, MD 20850	Tutoring Program	Grant: \$10,000.00 Paid: \$10,000.00 Bal \$0.00 Term: 12 Months
Literacy Council of Northern Virginia	2855 Annandale Road Falls Church, VA 22042	general operating	Grant: \$10,000.00 Paid: \$10,000.00 Bal \$0.00 Term: 12 Months
Literacy Council of Prince George's County, MD, Inc	6532 Adelphi Road Suite 101 Hyattsville, MD 20782-2008	Pathways to Community, College and Career	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
Live It Learn It	719 E Street, SE, #2 Washington, DC 20003	general operating support	Grant: \$20,000.00 Paid: \$20,000.00 Bal.. \$0.00 Term: 12 Months

110,000

ATTACHMENT 23

Organization Name	Organization Address	Project Title	Req/Granted
Make A Wish Foundation	Gift Processing center PO Box 97104 Washington, DC 20090-7104		Grant: \$1,000.00 Paid: \$1,000.00 Bal : \$0.00 Term: 12 Months
Mary's Center for Maternal & Child Care	2333 Ontario Road, NW Washington, DC 20009	Even Start Multicultural Family Literacy Program	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Men Can Stop Rape	1003 K Street, NW Suite 200 Washington, DC 20001	Strong Moves	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Mentoring Today	2309 Martin Luther King Jr Avenue, SE Washington, DC 20020	general operating	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Mentors, Inc.	1012 14th Street, NW Suite 304 Washington, DC 20005	general operating	Grant: \$15,000.00 Paid: \$15,000.00 Bal : \$0.00 Term: 12 Months
National Association for the Advancement of Colored People Legal Defense and Education Fund, Inc	99 Hudson Street Suite 1600 New York, NY 10013	general operating	Grant: \$2,500.00 Paid: \$2,500.00 Bal.. \$0.00 Term: 12 Months
National Fair Housing Alliance	1101 Vermont Avenue, NW Suite 710 Washington, DC 20005	Fair Housing and Fair Lending after the foreclosure crisis	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months

88,500

Organization Name	Organization Address	Project Title	Req/Granted
National Foundation for Cancer Research	4600 East West Highway, Suite 525 Bethesda, MD 20814		Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
National Health Law Program	1444 I Street, NW Suite 1105 Washington, DC 20005	Promoting Health Care as a Human Right	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
National Housing Law Project	614 Grand Avenue, Suite 320 Oakland, CA 94610	general operating support	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
National Law Center on Homelessness & Poverty	1411 K Street, NW Suite 1400 Washington, DC 20005	general operating support	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months
National Marfan Foundation	22 Manhasset Avenue Port Washington, NY 11050	2010 discretionary grant for Marcela Brane	Grant: \$3,000.00 Paid: \$3,000.00 Bal.: \$0.00 Term: 12 Months
National Network of Abortion Funds	42 Seaverns Avenue Boston, MA 02130-2865	general operating support	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
National Whistleblowers Center	3238 P Street, NW Washington, DC 20007	general operating	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
New Mexico Environmental Law Center	1405 Luisa St. Suite 5 Santa Fe, NM 87505	General Community Representative Program	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months

103,332

ATTACHMENT 25

Organization Name	Organization Address	Project Title	Req/Granted
New Neighbors Education Center	118 North Washington Street Alexandria, VA 22314	general operating support	Grant: \$7,500.00 Paid: \$7,500.00 Bal.: \$0.00 Term: 12 Months
Northern Virginia Family Service	10455 White Granite Drive Suite 100 Oakton, VA 22124	Training Futures	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Our Place DC	801 Pennsylvania Avenue, SE Suite 460 Washington, DC 20003	general operating	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Physicians for Human Rights	2 Arrow Street Suite 301 Cambridge, MA 02138	Campaign for Justice	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months
President's Committee on the Arts and the Humanities	1100 Pennsylvania Avenue, NW Suite 526 Washington, DC 20506		Grant: \$20,000.00 Paid: \$20,000.00 Bal.: \$0.00 Term: 12 Months
Project Medishare for Haiti	PO Box 381208 Miami, FL 33238	2010 discretionary grant for Donna McNulty	Grant: \$2,000.00 Paid: \$2,000.00 Bal.: \$0.00 Term: 12 Months
Project Mercy	7011 Ardmore Avenue Fort Wayne, IN 46809	2010 discretionary grant for Bob Asher	Grant: \$4,000.00 Paid: \$4,000.00 Bal.: \$0.00 Term: 12 Months
Project Vote	737 1/2 8th Street, SE Washington, DC 20003-2802	three core programs	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months

98,500

ATTACHMENT 26

Organization Name	Organization Address	Project Title	Req/Granted
Ray of Hope Clinic Foundation	221 NW Second Ave Suite 210A Portland, OR 97209	2010 discretionary grant for Bob Asher	Grant: \$3,000.00 Paid: \$3,000.00 Bal.: \$0.00 Term: 12 Months
Reach for College	700 12th Street, NW Suite 700 Washington, DC 20005	general operating	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
Resources for Inner City Children	3522 Davenport Street, NW Washington, DC 20008	general operating	Grant: \$6,000.00 Paid: \$6,000.00 Bal.: \$0.00 Term: 12 Months
Ronald McDonald House of Northern Virginia	3312 Gallows Road Falls Church, VA 22042	general operating	Grant: \$500.00 Paid: \$500.00 Bal.: \$0.00 Term: 12 Months
SCAN of Northern Virginia	1705 Fern Street 2nd Floor Alexandria, VA 22302	CASA Program	Grant: \$20,000.00 Paid: \$20,000.00 Bal.: \$0.00 Term: 12 Months
SOME	71 O Street, NW Washington, DC 20001	Center for Employment Training	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months
SOME	71 O Street, NW Washington, DC 20001	general operating	Grant: \$1,000.00 Paid: \$1,000.00 Bal.: \$0.00 Term: 12 Months
Some Gave All Memorial Foundation	c/o Rick and Jane Frazier 10411 Springwood Drive Spotsylvania, VA 22553		Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months

75,500

Attachment 27

Organization Name	Organization Address	Project Title	Req/Granted
Southern Center for Human Rights	83 Poplar Street, NW Atlanta, GA 30303-2122	general operating support	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months
St. Ann's Infant and Maternity Home	4901 Eastern Avenue Hyattsville, MD 20782-3301	Teen Mother Baby Program	Grant: \$20,000.00 Paid: \$20,000.00 Bal.: \$0.00 Term: 12 Months
Suited for Change	1712 I Street, NW Suite B100 Washington, DC 20006	general operating	Grant: \$1,000.00 Paid: \$1,000.00 Bal.: \$0.00 Term: 12 Months
Susan G. Komen	5005 LBJ Highway Suite 250 Dallas, TX 75244	general operating	Grant: \$500.00 Paid: \$500.00 Bal.: \$0.00 Term: 12 Months
Sussex County Habitat for Humanity	PO Box 100 Nassau, DE 19969	general operating	Grant: \$500.00 Paid: \$500.00 Bal.: \$0.00 Term: 12 Months
Tenants and Workers United	3801 Mt Vernon Ave. Alexandria, VA 22305	New Virginian's Program	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Academy of Hope	601 Edgewood Street, NE, Suite 25 Washington, DC 20017	general operating support	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
Brady Center To Prevent Gun Violence	1225 Eye Street, NW Suite 1100 Washington, DC 20005	Legal Action Project	Original: \$15,000.00 Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months

97,000

ATTACHED 28

Organization Name	Organization Address	Project Title	Req/Granted
The Community Foundation for the National Capital Region	1201 15th Street, NW Suite 420 Washington, DC 20005	GWDC	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months
The PEN/Faulkner Foundation	201 East Capitol Street, SE Washington, DC 20003	2010 discretionary grant for Clarence Page	Grant \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
The Roots of Music	929 Euterpe Street New Orleans, LA 70130	2010 discretionary grant for Jane Asher	Grant: \$5,000.00 Paid: \$5,000.00 Bal.: \$0.00 Term: 12 Months
The Scholarship Academy	PMB #109 10169 New Hampshire Avenue Silver Spring, MD 20903	general operating support	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
The Sentencing Project	1705 DeSales Street, NW 8th Floor Washington, DC 20036	Disenfranchisement Program	Grant: \$20,000.00 Paid: \$20,000.00 Bal.: \$0.00 Term: 12 Months
The Student Conservation Association	1800 North Kent Street Suite 102 Arlington, VA 22209	National Capital Region Community Programs	Grant \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Teach Our Children	129 Church Street Suite 418 New Haven, CT 06510	School Discipline Campaign	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
U S. Fund for UNICEF	333 East 38th Street New York, NY 10016	2010 discretionary grant for Donna McNulty	Grant \$1,500.00 Paid: \$1,500.00 Bal.: \$0.00 Term: 12 Months

101,500

Organization Name	Organization Address	Project Title	Req/Granted
UMPC Foundation Inc.	1117 Journalism Building College Park, MD 20742		Grant: \$100,000.00 Paid: \$100,000.00 Bal.: \$0.00 Term: 12 Months
VERA	1330 Connecticut Avenue, NW Suite B Washington, DC 20036	general operating support	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months
Visitors' Services Center	1422 Massachusetts Ave., SE Washington, DC 20003	general operating support	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months
Washington Humane Society	Attn: Development Office 7319 Georgia Ave, NW Washington, DC 20012	2010 discretionary grant for Sarah Alex	Grant: \$1,000.00 Paid: \$1,000.00 Bal.: \$0.00 Term: 12 Months
Washington Jesuit Academy	900 Varnum Street, NE Washington, DC 20017	general operating support	Grant: \$15,000.00 Paid: \$15,000.00 Bal.: \$0.00 Term: 12 Months
Washington Lawyers' Committee for Civil Rights and Urban Affairs	11 Dupont Circle, NW Suite 400 Washington, DC 20036	D.C. Prisoners' Project - Parole Advocacy Initiative	Grant: \$25,000.00 Paid: \$25,000.00 Bal.: \$0.00 Term: 12 Months
The Washington Literacy Council	1918 18th Street, NW Suite B2 Washington, DC 20009	general operating support	Grant: \$10,000.00 Paid: \$10,000.00 Bal.: \$0.00 Term: 12 Months

186,330

ATTACHMENT 30

Organization Name	Organization Address	Project Title	Req/Granted
Washington Peace Center	1525 Newton Street, NW Washington, DC 20010	general operating support	Grant: \$5,000.00 Paid: \$5,000.00 Bal: \$0 00 Term: 12 Months
Wider Opportunities for Women	1001 Connecticut Ave, NW Suite 930 Washington, DC 20036	DC Women's Agenda (DCWA)	Grant: \$15,000.00 Paid: \$15,000.00 Bal: \$0 00 Term: 12 Months
Grand Totals (133 items)			20,000 1,523,500