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Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052 2010

F٥	r cal	endar year 2010, or t	ax year begi	nning			, 2010	, and endi	ng			, 20	
G	Che	ck all that apply	Initial retur	'n		nıtıal return	of a former p	ublic char	ity		F	inal return	
_			Amended	return		Addre	ss change		N.	ame change			
Na	me o	f foundation							ŀ	A Employer iden	tificatı	on number	
_		PH E. & MARJORI				-				52	2-16	528951	
Νι	mber	and street (or P O box nu	imber if mail is no	ot delivered	d to street ad	ldress)		Room/su	ite	B Telephone numb	er (see	page 10 of the instruction	ons)
1	666	CONNECTICUT AV	/E NW #20	0						(2	202)	797-6720	
Cit	y or t	own, state, and ZIP code	•					l .		C If exemption app		IS 🕨	\Box
	•									pending, check h 1. Foreign organ		check here	
W.	ASH	INGTON, DC 2000	9							2 Foreign organ		_	
H	Che	ck type of organization	X Secti	on 501(c)(3) exe	mpt private	foundation			85% test, ched computation			
	S	ection 4947(a)(1) nonexe	empt charitable	trust	Oth	er taxable pi	rivate founda			E If private founda			
1	Fair	market value of all ass	ets at end	J Acco	unting me	ethod C	ash X Acc	crual				A), check here	
		ear (from Part II, col (c)			ther (spec					F If the foundation	n is in a	60-month termination	
_	16)				column (d	d) must be or	n cash basıs)			under section 50	7(b)(1)(B), check here	
P	art I	Analysis of Revenue total of amounts in colum may not necessarily equ	nns (b), (c), an ual the amount	d (d) s ın	` éxpe	venue and nses per ooks	(b) Net invi		(c	Adjusted net income		(d) Disbursement for charitable purposes	
\neg		column (a) (see page 11				35,000						(cash basis only)	
	1 2		dation is not req	uired to		33,000	1				+		
	3	Interest on savings and tem	B			3,246	1	3,246.				ATCH 1	—
	4	Dividends and interest fr				147,933	L	7,933.				ATCH 2	
		Gross rents			3,	130,040	3,13	30,040.					
		Net rental income or (loss) _		,825.								· · · · · · · · · · · · · · · · · · ·	
<u>e</u>		Net gain or (loss) from sale		line 10		-32,985							
Revenue	b	Gross sales price for all assets on line 6a	505	<u>,319.</u>						· · · · · · · · · · · · · · · · · · ·			
Şe	7	Capital gain net income	(from Part IV,	ine 2) .							_ _		
4	8	Net short-term capital ga	ain								-		
	9	Income modifications • Gross sales less returns									_		
	ıva	and allowances · · · ·						-					
		Less Cost of goods sold .	<u> </u>								+		
		Gross profit or (loss) (att		7	<u> </u>		-63	70,580.			+	ATCH 3	—
	11 12	Other income (attach se	CHIVE	$)\cdots 0$	3	283,234		0,639.			+-	ATCH 5	
_	13	Compensation of officere, d	meriors trustees	etc Too	1	3,900		1,100.			\dashv	2,8	800
9	14	Other employee salaries	and wages ()	19									
Ses	15	Other employee salaries	e benefits	"∫¢	1								
	16a	Legal fees (attach sched	ule)	17									
X	b	Accounting fees (attach	Scheone) ATO	H) 4	<u> </u>	15,775		10,516.			0.	5,2	259
Operating and Administrative Expenses	С	Other professional fees	(attach schedu	le). *		33,175	1 3	33,175.					
Yat	17	Interest				42 470	ļ				\perp		
TS.	18	Taxes (attach schedule) (see			<u> </u>	43,470 371,330		71,330.			-		
Ē	19	Depreciation (attach sch	•	•	<u> </u>	3/1,330	·	11,330.		·			
¥	20	Occupancy									+		
<u> </u>	21	Travel, conferences, and					 			 	+		
<u></u>	22 23	Printing and publications Other expenses (attach	s schedule: AT	 СН 7	2	,075,347	1.9	18,995.			+-		
atir	24	Total operating and ad				·					+		
per		Add lines 13 through 23			2	,542,997	2,33	35,116.			0.	8,	059
õ	25	Contributions, gifts, grain			1	,181,300						1,181,	
	26	Total expenses and disbursem			3	,724,297	2,33	35,116.			0.	1,189,	359
_	27	Subtract line 26 from lin											
	a	Excess of revenue over expens	ses and disbursen	ents	<u> </u>	-441,063					_		
		Net investment income		•			2	75,523.			_		
		Adjusted net income (if	f negative ente	r -N-1	1		1	I			- 1		

For Paperwork Reduction Act Notice, see page 30 of the instructions. $^{0\text{E}1410\ 1\ 000}\ 43636U\ AlOD\ 6/24/2011\ 12:22:56\ PM\ V\ 10-6.3$

*ATCH 5 JSA ** ATCH 6

Form **990-PF** (2010)

114,966. 174,079. 174	orm 990	-PF (201 ₀)	52-3	1628951		Page 2
Cash - non-interest-bearing 114, 966 174, 079 174	Part Ik	Attached schedules and amounts in the	Beginning of year	E	nd of	year
2 Savings and temporary cash investments		amounts only (See instructions)				(c) Fair Market Value
2 Savongs and temporary cash investments	1	Cash - non-interest-bearing			_	174,07
3 Accounts receivable ► 660. Less allowance for doubtful accounts ► 12,866. 660. 4 Pledges receivable ► Less allowance for doubtful accounts ► 1 5 Grants receivable ○ 12,866. 660. 4 Pledges receivable ○ 12,866. 660. 5 Grants receivable ○ 12,866. 660. 5 Grants receivable ○ 12,866. 660. 6 Receivables due from officers, directors, frustess, and other disqualified persons (attach schedule) ← 12,866. 144. 7 Other notes and loans receivable (latach schedule) ► 12,840. 637. 670. 2,369. 144. 145. 144. 155. 193. 1,116,859. 1,175. 145. 193. 1,116,859. 1,175. 145. 193. 1,116,859. 1,175. 145. 145. 146. 146. 146. 146. 146. 146. 146. 146	2	Savings and temporary cash investments	132,357.	146,66	66.	146,66
Less allowance for doubful accounts ▶ 12,866. 660. 4 Piedges recovable ▶ 6 Receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) because a fine state of the property of the mistructions of the property of the mistructions of the property of the mistructions Also, see page 1,175 and counts be a season of the receivable (attach schedule) ▶ 1,175 and 1,116,859. 1,175 bit meathers to 9 and other decayable (attach schedule) ▶ 1,175 bit 10 a linestements - corporate base personnent obspicious officials schedule) ★ 1,165,193. 1,116,859. 1,175 bit meathers to 9 and the property of the mistructions of the property of the mistructions) and eagingent bears encountable depresation ★ 21,024,996. 13,297,708. 12,840,637. 22,391 bit 10 colors a secondarily of the property of the mistructions Also, see page 1, tem lb, 164,355. 13,297,708. 12,840,637. 22,391 bit 10 colors a secondarily of the property of the mistructions Also, see page 1, tem lb, 17,923,282. 17,284,682. 27,209 bit 10 colors payable and accrued expenses 45,075. 313,560. 106,590. 1	3	Accounts receivable ► 660.				
4 Piedges receivable Less allowance for doubtful accounts Less			12,866.	66	50.	66
S Grants reconcible Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) levels and constructions of saile or use. Prepared expenses and deferred charges. ATCH 8						
5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) ▶ Less allowance for dubtird accounts ▶ 8 Inventiones for sale or use 9 Prepare deceivable (attach schedule) ▶ 10 Investments - US and state government obligations (attach schedule) ★ 1,165,193, 1,116,859, 1,175 bit investments - corporate bonds (attach schedule) ♣ ₹ 2,179,511. 2,087,767. 2,369 circulated for the complete of the comp	i	Less allowance for doubtful accounts ▶				
6 Recewebles due from officers, directoris, trustees, and other disqualified persons (statics, headed) (see page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) ► 2 8 Inventiones for sale or use 3 9 Prepaid expenses and deferred charges. ATCH 8 4 1, 165, 193. 1, 116, 859. 1, 175 b Investments - Lognards town bond (attach schedule) ATCH 1, 0 c Investments - corporate bond (attach schedule) ATCH 1, 1 10 a Investments - corporate bond (attach schedule) ATCH 1, 1 11 Investments - corporate bond (attach schedule) ATCH 1, 1 12 Investments - corporate bond (attach schedule) ATCH 1, 1 13 Investments - ordinare bond (attach schedule) ATCH 1, 2 14 Land buddens, and ► 21, 024, 996. 1 15 Other assets (or be completed by all filers - see the instructions Also, see page 1, item 1). 1 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1). 1 17 Accounts payable and accrued expenses. 45, 075. 313, 560. 1 20 Clear Biothies (describe) ► ATCH 15) 90, 450. 106, 590. 1 21 Total thabilities (add lines 17 through 22). 3, 441, 435. 3, 243, 898. 1 5 Poundations that follow \$FAS 117, check here ► ★ and complete lines 24 through 36 and lines 30 and 31. 1 21 Capatel stock, flust principal, or current funds. 22 Pretamently restricted. 14, 481, 847. 14, 040, 784. 1 22 Pretamently restricted. 14, 481, 847. 14, 040, 784. 1 23 Total liabilities (add lines 17 through 22). 3, 441, 481, 847. 14, 040, 784. 1 24 Unrestricted. 14, 481, 847. 14, 040, 784. 1 25 Total reassets or fund balances (see page 17 of the instructions). 17, 284, 682. 17, 284, 682. 17, 284, 682. 17, 284, 682. 17, 284, 682. 17, 284, 682. 17, 284, 682. 17, 284, 682. 17, 284, 682. 184, 684. 184,						
Total assets (to be completed by all filers — see the instructions Also, see gage 1, term in — 17, 923, 282 17, 284, 682 27, 209 17 Accounts payable and accrued expenses — ATCH 15 — 10 — 17, 923, 282 17, 284, 682 27, 209 17 Total liabilities (add lines 17 through 22)						
7 Other notes and loans receivable (atlach schedule)						
Less allowance for doubtful accounts ►	7					
8 Inventiones for sale or use 9 Prepaid expenses and deferred charges ATCH 8 43,409 144,536 144 10 a Investments - US and state government obligations (ettach schedule) 1,165,193 1,116,859 1,175 b Investments - corporate stock (datach schedule) ATCH 10 969,216 765,422 807 11 Investments - corporate boads (attach schedule) ATCH 11 969,216 765,422 807 11 Investments - torporate boads (attach schedule) ATCH 12 8,056 8,056 12 Investments - mortgage loans 8,184,355 13,297,708 12,840,637 22,391 13 Investments - mortgage loans 8,184,355 13,297,708 12,840,637 22,391 15 Total assets (to be completed by all filers - see the instructions Also, see page 1, tern) 17,923,282 17,284,682 27,209 16 Grants payable and accrued expenses 45,075 313,560 17 Accounts payable and accrued expenses 45,075 313,560 18 Grants payable 20 Loans from officers, directors, frustes, and other disqualifed persons 45,075 313,560 18 Grants payable 20 Loans from officers, directors, frustes, and other disqualifed persons 45,075 313,560 19 Deferred revenue 20 Loans from officers, directors, frustes, and other disqualifed persons 45,075 313,560 20 Loans from officers, directors, frustes, and other disqualifed persons 45,075 313,560 21 Total liabilities (decine b	1	=====				
2 Prepaid expenses and deferred charges ATCH 8 43, 409 144, 536 144 10 a investments - Us and state powerment obligations (taltach schedule) X 1,165, 193 1,116, 859 1,175 10 investments - corporate stock (attach schedule) ATCH 10 2,179, 511 2,087, 767 2,369 10 investments - corporate bonds (attach schedule) ATCH 11 969, 216 765, 422 807 11 12 13 14 14 14 15 15 15 12 Investments - mort page loans 14 14 15 15 13 Investments - other (attach schedule) ATCH 12 8,056 8,056 14 Land, buddings, and 21,024,996 13 12,840,637 22,391 15 Other assets (describe 16,184,359 13,297,708 12,840,637 22,391 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1) 17,923,282 17,284,682 27,209 17 Accounts payable and accrued expenses 45,075 313,560 18 Grants payable 17,923,282 17,284,682 27,209 19 Deferred revenue 17,923,282 17,284,682 27,209 10 Accounts payable and accrued expenses 45,075 313,560 10 Deferred revenue 17,923,282 17,284,682 27,209 10 Accounts payable and accrued expenses 3,305,910 2,823,748 10 Accounts payable and accrued expenses 3,305,910 2,823,748 10 Accounts payable and accrued expenses 3,3441,435 3,243,898 10 Accounts payable and accrued expenses 3,441,435 3,243,898 10 Accounts payable and accrued expenses 3,3441,435 3,243,898 10 Accounts payable and accrued expenses 3,441,435 3,243,898 10 Accounts payable and accrued expenses 3,3441,435 3,243,898 10 Accounts payable 3,3441,435 3,243,898 10 Accounts payable 3,3441,						
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C Investments - corporate bonds (attach schedule) ATCH 11 969, 216. 765, 422. 807						
Investments - land, buildings, and equipment basis Less accumulated deprecation Less accumulated deprecation Less accumulated deprecation Less accumulated deprecation RTCH 12 RNCH 13 Less accumulated deprecation RTCH 12 RNCH 13 Less accumulated deprecation RTCH 14 Less accumulated deprecation RTCH 15 Less accumulated deprecation RTCH 15 Less accumulated ac						807,69
Less accumulated depreciation (atlation schedule) ATCH 12 8,056. 8,056.	111 6	Investments - corporate bonds (attach schedule) ATCH III	909,210.	703,42		607,09
clates bachedule	1					
13 Investments - other (attach schedule) ATCH 12 8,056 8,056 14 Land, buddings, and equipment basis 21,024,996 13,297,708 12,840,637 ATCH 13 15 Other assets (describe 17,923,282 17,284,682 27,209 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1 17,923,282 17,284,682 27,209 17 Accounts payable and accrued expenses 45,075 313,560 18 Grants payable Grants payable 17,923,282 17,284,682 27,209 19 Deferred revenue 10 Deferred		(attach schedule)			_	
Less accumulated depreciation 8,184,359 13,297,708 12,840,637 22,391	12	Investments - mortgage loans	0.056	0.00		
Less accumulated depreciation 8 , 184 , 359 13, 297, 708 12, 840, 637 22, 391	13	Investments - other (attach schedule) ATCH 12	8,056.	8,05	56.	
1	'	equipment basis	12 227 722	10 040 66		
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item i)		(attach schedule)	13,297,708.	12,840,63	3/.	22,391,50
17, 923, 282 17, 284, 682 27, 209 17	15				_	
17 Accounts payable and accrued expenses 45,075. 313,560. 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 3,305,910. 2,823,748. 22 Other liabilities (describe ► ATCH 15) 90,450. 106,590. 23 Total liabilities (add lines 17 through 22) 3,441,435. 3,243,898. Foundations that follow SFAS 117, check here ► X and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 14,481,847. 14,040,784. 25 Temporarily restricted 14,481,847. 14,040,784. 26 Permanently restricted 17, check here and complete lines 27 through 31. ► 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidg , 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) 17,923,282. 17,284,682. Part III Analysis of Changes in Net Assets or Fund Balances 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) 14,481 Enter amount from Part I, line 27a 2 -441 Other increases not included in line 2 (itemize) ► 3 Add lines 1, 2, and 3	16					
18 Grants payable 219 Deferred revenue 220 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ►		ınstructions Also, see page 1, item I)				27,209,75
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 3,305,910. 2,823,748. 22 Other liabilities (describe ► ATCH 15) 90,450. 106,590. 23 Total liabilities (add lines 17 through 22) 3,441,435. 3,243,898. Foundations that follow SFAS 117, check here ► X and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 14,481,847. 14,040,784. 25 Temporarily restricted 5Permanently restricted 6Permanently restricted 6Permanently restricted 7Permanently restricted 8Permanently restricted 8Permanently restricted 8Permanently restricted 8Permanently restricted 9Permanently restricted 9Permanent	17	Accounts payable and accrued expenses	45,075.	313,56	60.	
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22 Other liabilities (describe ATCH 15)	21		3,305,910.	2,823,74	48.	ATCH 14
Total liabilities (add lines 17 through 22)	22	Other liabilities (describe ATCH 15)	90,450.	106,59	90.	
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Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted	23	Total liabilities (add lines 17 through 22)	3,441,435.	3,243,89	98.	
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24 Unrestricted		and complete lines 24 through 26 and lines 30 and 31.				
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	3 24		14.481.847.	14,040,78	84.	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions). 17,923,282. 17,284,682. Part III Analysis of Changes in Net Assets or Fund Balances 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) 14,481 Enter amount from Part I, line 27a 2 −441 Other increases not included in line 2 (itemize) ▶ 3 Add lines 1, 2, and 3	24		, , , , , , , , , , , , , , , , , , , ,			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	25					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions). 17,923,282. 17,284,682. Part III Analysis of Changes in Net Assets or Fund Balances 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) 14,481 Enter amount from Part I, line 27a 2 −441 Other increases not included in line 2 (itemize) ▶ 3 Add lines 1, 2, and 3	3 26					
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31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	28					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions). 17,923,282. 17,284,682. Part III Analysis of Changes in Net Assets or Fund Balances 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) 14,481 Enter amount from Part I, line 27a 2 −441 Other increases not included in line 2 (itemize) ▶ 3 Add lines 1, 2, and 3	29	• • • • • • • • • • • • • • • • • • • •				
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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		of the instructions)		17,284,68	82.	
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3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ►	2 Ente	er amount from Part I, line 27a				-441,06
4 Add lines 1, 2, and 3	3 Othe	er increases not included in line 2 (itemize)				
F. Doorooo net included in line 2 (donwer)	4 Add	lines 1, 2, and 3				14,040,78
	5 Dec	raaaaa nat inaliidad in lina 7 (damira) b			-	
			ine 5) - Part II, column (b)			14,040,78

2-story brick warehouse, a SEE PART IV SCHEDULE b c d	, or common stock, 200	shs MLC Co)	P-Purchase	acquired	
b c d			D-Donation	(mo , day, yr)	(mo , day,
c d					
d				_	
•					
		•			
	eciation allowed allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b					
c					
d			_		
e					
Complete only for assets showing gain in	column (h) and owne	d by the foundation on 12/31/69		Gains (Col (h) g	ain mini is
() Ad	djusted basis	(k) Excess of col (i)		(k), but not less	
	f 12/31/69	over col (j), if any		Losses (from co	
			1		
0			1	••	
			†		
· · · · · · · · · · · · · · · · · · ·					
)		Table of the Double back			
Capital gain net income or (net capital los	ee i	gain, also enter in Part I, line 7			-32,985
Not also at Assaultance and (lass) and	•	(loss), enter -0- in Part I, line 7	2	·	-32,30.
Net short-term capital gain or (loss) as o		· · · · · · · · · · · · · · · · · · ·	,		
It does also obtar in Dort I line R column			ł ł		
If gain, also enter in Part I, line 8, column		•	<u> </u>		
If (loss), enter -0- in Part I, line 8	<u> </u>	<u> </u>	lncome		
If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section For optional use by domestic private found	on 4940(e) for Red	duced Tax on Net Investment		me)	
If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section For optional use by domestic private found section 4940(d)(2) applies, leave this part Vas the foundation liable for the section 4940(d)	on 4940(e) for Red dations subject to the t blank	duced Tax on Net Investment e section 4940(a) tax on net inves	tment inco	· ·	Yes X
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art	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	e ins	tructio	ons)
1 a	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)		2 7	
	Domestic foundations that meet the section 4940(e) requirements in Part V, check		2,1	55.
	here \blacktriangleright X and enter 1% of Part I, line 27b			
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			
	Add lines 1 and 2		- 2, 1	55.
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		2,1	55.
6	Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 5,343.			
b	Exempt foreign organizations-tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c 0 .			
	Backup withholding erroneously withheld			
	Total credits and payments Add lines 6a through 6d		5,3	343.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			- 0 0
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		2,5	88.
	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 2,588. Refunded ▶ 11			0.
	t VII-A Statements Regarding Activities	ı		
l a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	_1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			<u>,,</u>
	of the instructions for definition)?	1 b	-	X
	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			.,
	Did the foundation file Form 1120-POL for this year?	1 c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$\Bigsim \\$			
е	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?	2		X
	If "Yes," attach a detailed description of the activities			
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	3	17	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	_
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Х	-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
3	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?	6	X	ļ
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	7_	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	1		
	instructions) ►	 	 	
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	8 b	Х	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		X
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	l	X

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Par	t 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) ATCH. 1.6. ATCH. 1.7.	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 ►N/A		==	
14	The books are in care of THE FOUNDATION Telephone no 202-79° The books are in care of CONNECTICUT AVE. NW #200 WASHINGTON, DC TID. (> 20009)	7-67	20	
	Located at ▶1666 CONNECTICUT AVE NW #200 WASHINGTON, DC ZIP+4 ▶ 20009			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	.Ш
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	j	
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter	ł		
	the name of the foreign country			<u> </u>
?aı	t 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
1 a	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?	İ		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			•
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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 X No	}	1	
t	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 22 of the instructions)?	1b		
	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 2010?	1 c		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 2010, did the foundation have any undistributed income (lines 6d and			
_	6e, Part XIII) for tax year(s) beginning before 2010?			1
	If "Yes," list the years ▶			1
Ł	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 22 of the instructions)	2 b		Х
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
•				
3:	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
3.6	· · · · · · · · · · · · · · · · · · ·			
	at any time during the year?Yes A No If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or		1	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		1	
	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	3 ь	1	
4	foundation had excess business holdings in 2010)		†	Х
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	74	 	<u> </u>
,	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 2010?	4 b		x

Par	t VIEB Statements Regarding Activities for	<u>r Which Form 4</u>	720 May Be Requ	i red (contınued)		
5 a	During the year did the foundation pay or incur any amount	nt to				
	(1) Carry on propaganda, or otherwise attempt to influen	ce legislation (section	4945(e))?	Yes X No	•	
	(2) Influence the outcome of any specific public election		•			
	directly or indirectly, any voter registration drive?			Yes X No	•	
	(3) Provide a grant to an individual for travel, study, or oth	ner sımılar purposes?		Yes X No)	
	(4) Provide a grant to an organization other than a charif	table, etc , organizatio	n described in			
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the ins	structions)	Yes X No	,	
	(5) Provide for any purpose other than religious, charitat	ole, scientific, literary,	or educational			
	purposes, or for the prevention of cruelty to children or	r animals?		Yes X No	,	
ь	If any answer is "Yes" to 5a(1)-(5), did any of the transa					
	Regulations section 53 4945 or in a current notice regard				5ь	X
	Organizations relying on a current notice regarding disasti	_	· · · · ·		-	
С	If the answer is "Yes" to question 5a(4), does the founda					
_	because it maintained expenditure responsibility for the gr			Yes X No	,	
	If "Yes," attach the statement required by Regulations sect					
6 a	Did the foundation, during the year, receive any funds, d	• • •	nav nremijims			
0.0	on a personal benefit contract?	-		Yes X No	,	
b	Did the foundation, during the year, pay premiums, direc			. — —	6ь	Х
	If "Yes" to 6b. file Form 8870	ary or manoony, on a	personal benefit contrac	^		
7 a	At any time during the tax year, was the foundation a par	tv to a prohibited tax	shelter transaction?	Yes X No	,	
	If "Yes," did the foundation receive any proceeds or have	-	•	•	<u> </u>	X
	t VIII Information About Officers, Directors					
	and Contractors List all officers, directors, trustees, foundation ma		•		•	
<u> </u>		(b) Title, and average		(d) Contributions to	(e) Expens	e account
	(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	
ΑT	TACHMENT 18		3,900.	0.		0.
		-				
2	Compensation of five highest-paid employees (ot	her than those inc	luded on line 1 - se	e page 23 of the inst	tructions).	
	f none, enter "NONE."			(d) Cantalhidiana ta		
(a	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expens	
•	,	devoted to position	(0, 00,0	plans and deferred compensation	other all	owances
	NONE					
_						
				-		
Tota	I number of other employees paid over \$50,000			· · · · · · · · · · · · · · · · · · ·		<u> </u>

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3 Five highest-paid independent contractors for professional services (see page	je 23 of the instructions). If no	ne, enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
NONE		
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 statistics organizations and other beneficianes served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1_N/A		
2		
3		
·		
	· · ·	
4		
Part IX-B Summary of Program-Related Investments (see page 24 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		

Pa	Minimum Investment Return (All domestic foundations must complete this part. Fo see page 24 of the instructions.)	reign foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc	,	
	purposes		
а	Average monthly fair market value of securities	1a	4,161,801.
b	Average of monthly cash balances	1b	527,993.
C	: Fair market value of all other assets (see page 25 of the instructions)	1c	22,536,696.
d	Total (add lines 1a, b, and c)	1 d	27,226,490.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	2,600,000.
3	Subtract line 2 from line 1d	3	24,626,490.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of	,	
	the instructions)	4	369,397.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	24,257,093.
6	Minimum investment return. Enter 5% of line 5	6	1,212,855.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) p foundations and certain foreign organizations check here ▶ and do not complete the	rivate operating	j
1	Minimum investment return from Part X, line 6	. 1	1,212,855.
2 a	Tax on investment income for 2010 from Part VI, line 5	5.	
b		\neg	
С		2 _C	2,755.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,210,100.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	1,210,100.
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	1,210,100.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
' a		1a	1,189,359.
b	D III I I I I I I I I I I I I I I I I I	4.	1,103,333.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc	· 'b	
2	purposes	. 2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	1,189,359.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	e	
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	. 5	2,755.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,186,604.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years	calculating wi	nether the foundation

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Pa	The Condistributed Income (see page	26 of the instruction	<u>ns) </u>		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				1,210,100.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			1,121,612.	
b	Total for pnor years 20 08 .20 07 .20 06				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
C	From 2007			İ	
d	From 2008				
е	From 2009 0 .				
	Total of lines 3a through e	0.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$ 1,189,359.				
а	Applied to 2009, but not more than line 2a			1,121,612.	
	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)				
d	Applied to 2010 distributable amount				67,747.
е	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2010	0.			0.
	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b	Prior years' undistributed income Subtract				
_	line 4b from line 2b				
С	line 4b from line 2b 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				
	Subtract line 6c from line 6b Taxable	!	,		
u	amount - see page 27 of the instructions				
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount - see page				
	27 of the instructions				•
f	Undistributed income for 2010 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2011				1,142,353.
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				
8	Instructions)			. ,	
	applied on line 5 or line 7 (see page 27 of the				
_	instructions)			· ·	
9	Excess distributions carryover to 2011.	0.			
	Subtract lines 7 and 8 from line 6a	· · · · · · · · · · · · · · · · · · ·			
	Analysis of line 9				
a	Excess from 2006				
b	Excess from 2007				
C	Excess from 2008				
	Excess from 2009 Excess from 2010				
е	Excess from 2010	1	I		

Pa	rt XIV Private Oper	rating Foundations	(see page 27 of the	instructions and Pa	rt VII-A, question 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or d	letermination letter tha	t it is a private oper	ating	
	foundation, and the ruling				. ▶	
b	Check box to indicate wh	ether the foundation is a	private operating found	ation described in section	4942((3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment return from Part X for each	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
	year listed					
b	85% of line 2a			<u></u>	-	
С	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					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying under section					
b	4942(j)(3)(B)(i)					
_	line 6 for each year listed					
С	"Support" alternative test - enter (1) Total support other than					
	gross investment income					
	(interest, dividends, rents, payments on secunties					
	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					<u> </u>
Pa		ary Information (C during the year - se			ation had \$5,000	or more in assets
<u>-</u>	Information Regardin					
a	List any managers of before the close of any	the foundation who h	nave contributed more			
	NONE				. , , ,	
	List any managers of	the foundation who	own 10% or more of	the stock of a corp	oration (or an equally	/ large portion of the
	ownership of a partner					, was go possess or and
_	NONE	- 0411 41	0:6:1	 		
2	Information Regardin	-		• • •		
	Check here ▶ if tunsolicited requests to organizations under ot	for funds If the foun	dation makes gifts, g	rants, etc (see page	table organizations a e 28 of the instruction	and does not accept ons) to individuals or
а	The name, address, a		of the person to whom	n applications should b	e addressed	
b	The form in which app		bmitted and information	on and materials they	should include	
	COMPLETE P.	ACKAGE WITH IN	STRUCTIONS AVAI	LABLE UPON REC	QUEST	· · · · · · · · · · · · · · · · · · ·
С	Any submission deadl	ines				
	MAY 31 FOR	CURRENT CALEN	DAR YEAR.			
d	Any restrictions or li					institutions, or other
	NONE - PRE	FERENCE GIVEN '	ro washington,	DC AREA ORGANI	ZATIONS.	

Form 990-PF	(2010)			52-1628951	Page 11
Part XV	Supplementary Information (continued)			
3 Gran	nts and Contributions Paid Duri	ng the Year or Appi	oved for F	uture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation		A
Name	e and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
	during the year	5. 55551411141 5511515451			
	•				
ATTA	CHMENT 20				
		İ			
			1		
			<u> </u>		
	<u> </u>	<u> </u>			1,181,300.
b Appr	oved for future payment				
		<u> </u>	<u> </u>	1	
Tota	<u> </u>	· · · · · · · · · · · · · · · · · · ·		▶ 3b	<u> </u>

Enter gross						(0)
	amounts unless otherwise indicated	Unrela (a)	ated business income		y section 512, 513, or 514	(e) Related or exempt function income
1 Program	service revenue	Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See page 28 of the instructions)
-					-	
				ļ <u>-</u>		
f						· · · · · · · · · · · · · · · · · · ·
g Fees	and contracts from government agencies			ļ		<u> </u>
2 Members	ship dues and assessments			ļ		
	n savings and temporary cash investments			14	3,246.	
	s and interest from securities			14	147,933.	
	al income or (loss) from real estate	F 2 1 1 0 0	1.47 2.60			
	financed property	531120	147,360.	1.6	540 465	
	lebt-financed property			16	540,465.	
	I income or (loss) from personal property					
	vestment income			18	-32,985.	
=	oss) from sales of assets other than inventory			10	-32,903.	
	me or (loss) from special events					
	ofit or (loss) from sales of inventory					
	venue a					
				<u> </u>		
e						
	Add columns (b), (d), and (e)		147,360.		658,659.	
	dd line 12, columns (b), (d), and (e)			1	<u> </u>	806,019.
	24 mie 12, eeidmie (2), (4), and (6)				· · · · · · · · · · · · · · · · · · ·	
		to verify calcu	ulations)			
(See worksh	neet in line 13 instructions on page 29 t			empt Purp	oses	
(See worksh Part XVI-	neet in line 13 instructions on page 29 B Relationship of Activities	to the Ac	complishment of Ex		· · · · · ·	uted importantly to the
(See worksh Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
(See worksh Part XVI-	B Relationship of Activities Explain below how each activit	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
(See workshing Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
(See workshing Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
(See workshing Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
(See workship Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
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(See workshing Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
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(See workship Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
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(See worksh Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	
(See workship Part XVI- Line No.	B Relationship of Activities Explain below how each activity accomplishment of the foundation	to the Ac	complishment of Ex	n column (e	e) of Part XVI-A contribi	

Part	XVII	Information Exempt Orga		Transfers T	o and Trans	actions	and Re	elations	nips Wit	h Nonc	hari	table
II C	n secti organiza		ode (other than	n section 501(c)(3) organizatio	ns) or in					Yes	No
		rs from the reporting f								1a(1		x
		er assets										X
		ansactions										
(1) Sale	es of assets to a nonc	haritable exempt	organization						1ь(1		X
(2) Pur	chases of assets from	a noncharitable	exempt organizat	ion					1b(2	i .	X
(Ren 	ital of facilities, equipm	nent, or other ass	ets						1b(3)	X
(4) Reir	mbursement arrangem	ents							1b(4		X
(5) Loa	ns or loan guarantees								1b(5		X
		formance of services of)	X
		of facilities, equipmen										<u> </u>
		answer to any of										
		f the goods, other										
		any transaction o	4			1						
(a) Line	E 110	(b) Amount involved N/A	(c) Name of	noncharitable exe	mpt organization	N/A	escription of t	ransters, tran	isactions, and	snanng am	angem	ents
						11/23						
			-									
										-		
												
					-	-						
												
												
						<u> </u>						
						_						
									-			
c	describe	foundation directly ed in section 501(c) of complete the followin	the Code (other				more tax-e	xempt org	anizations	. 🗆 Y	es [X No
		(a) Name of organizatio		(b) T	ype of organization			(c) Desc	cription of rela	ationship		
								-				
	T									- ·		
Sign	belief	r penalties of perjury, I d	leclare that I have mplete Declaration	examined this reti Lof preparer (other	um, including accor than taxpayer or fid	uciary) is ba	ased on all info	statements, ormation of w	and to the b	pest of my ler has any kr	nowle owledg	dge and ge
Here		gnature of officer or truste		me Made	Cat		2011	THE	ESIDE	ENT		
	1 31	Print/Type preparer's	<u> </u>	Preparer's			Date	f		PTIN	-	
.		- Time Type preparers	1. 1	U ichaici s	July 1	,	- $ I$		Check			
Paid		Jorgo, Hs	trada	Val	1 Kilash	6	6/2	9/2011	Check self-employ	ıf∣ ⁄ed P00€	5317	70
Prep	arer	Firm's name ▶ CE	BIZ MHM, L	LC /	7,4000				s EIN ► 34			. •
Use	Only	Firm's address ▶ 3			TER, SUITE	600		1 111113				
			BETHE				0814	Phon	eno 301	i-951-3	3636	
								<u> </u>		Form 9	90-PF	(2010)

Schedule B

(Form 990, 990-EZ,

or 990-PF)

Schedule of Contributors

OMB No 1545-0047

2010

► Attach to Form 990, 990-EZ, or 990-PF. Department of the Treasury Internal Revenue Service Employer identification number Name of the organization JOSEPH E. & MARJORIE B. JONES FOUNDATION 52-1628951 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** |X| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of or	ganization JOSEPH E. & MARJORIE B. JONES FOU	NDATION	Employer identification number 52-1628951
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	UNITED INSURANCE SERVICE, INC 1666 CONN AVE, NW WASHINGTON, DC 20009	\$ 35,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

JOSEPH E. & MARJORIE B. JONES FOUNDATION
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON IN

		NS AND LO	SSES FUI	Y IAX UN	IIIVEST	IVI IPI		
Kind of Prop	•		Desc	ription		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)	
50,000.		ANHEUSER BU PROPERTY TY 50,000.		ries		P	08/17/2001	04/01/2010
39,302.		CAMECO CORP PROPERTY TY 65,171.		FIES		P	09/17/2007 -25,869.	08/03/2010
135,000.		MERRILL LYN PROPERTY TY 133,418.		ΓΙES		Р	04/16/2007	08/04/2010
		PROFESSIONA PROPERTY TY				Р	03/12/2008	03/26/2010
100,000.		99,900. SYSCO CORP PROPERTY TY	PE: SECURI	ries		Р	100.	06/25/2010
29,641.		34,740. SYSCO CORP				P	-5,099. 08/07/2007	06/25/2010
13,338.		PROPERTY TY 14,413. SYSCO CORP	PE: SECURI	ries		В	-1,075. 02/17/2006	06/25/2010
22,230.		PROPERTY TY	PE: SECURI	ries		E	-487.	00/23/2010
100,000.		RG PREMIER PROPERTY TY				P	04/22/2009	05/07/2010
15,808.		GNMA PASS T 16,263.	HRU POOL-VA	ARIOUS			11/09/2006 -455.	01/20/2010
0.		ADJUSTMENT 1,682.	TO BASIS				11/09/2006 -1,682.	12/31/2010
FOTAL GAIN(LOS	SS)		•••••				-32,985.	
		,						

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ATTACHMENT 1

52-1628951

- INTEREST ON TEMPORARY CASH INVESTMENTS PART I FORM 990PF,

NET INVESTMENT	INCOME	1,672. 1,574.
REVENUE AND EXPENSES	PER BOOKS	1,672.
		7
	DESCRIPTION	BB&T - BUILDING BB&T - FOUNDATION

3,246.

3,246.

TOTAL

JOSEPH E. & MARJORIE B. JONES FOUNDATION

ATTACHMENT 2

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52-1628951

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

EXPENSES PER BOOKS REVENUE AND

INVESTMENT INCOME NET

147,933.

DESCRIPTION

RBC WEALTH MANAGEMENT

147,933.

TOTAL

147,933.

147,933.

100

DE7000 1 000	REN	NT AN	D RO	Y	ALTY INCO	OME			
Taxpayer's Name	TODIE D. TO	NEC EO		m T 0	3.7				ing Number
- JOSEPH E. & MARG DESCRIPTION OF PROPERTY	ORIE B. JO	NES FO	UNDA	TIO	N	-) 3	2-10	28951
OFFICE BUILDING	WASHINGTON	. DC							
	ictively participate in t		n of the	activity	during the tax year?				
REAL RENTAL INCO		-							·
OTHER INCOME			·	• • •			_		
GROSS RENTS						3,130	0,040	_	
TOTAL GROSS INCOME	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	• • • •	<u></u>	<u> </u>			•	3,130,040
OTHER EXPENSES:									
SEE ATTACHMENT								\dashv	
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								_	
DEPRECIATION (SHOWN BELO	w)				371,3	30.		_	
LESS: Beneficiary's Portion								_	
AMORTIZATION							·		
LESS: Beneficiary's Portion									
DEPLETION		• • • • • •			•				
TOTAL EXPENSES									2,442,215
TOTAL RENT OR ROYALTY INC	OME (LOSS) · · · ·								687,825
Less Amount to	, ,								, , , , , , , , , , , , , , , , , , ,
Rent or Royalty									
Depreciation								_	
Depletion									
Investment Interest Expense									
Other Expenses						• • •			
Net Income (Loss) to Others		• • • • •	• • • •	• • •				. —	687,825
Net Rent or Royalty Income (Los Deductible Rental Loss (if Appli								• —	007,023
SCHEDULE FOR DEPREC				· · · ·				<u> </u>	
	(b) Cost or	(c) Date	(d)	(e)	(f) Basis for	(g) Depreciation	(h)	(ı) Lıfe	(j) Depreciation
(a) Description of property	unadjusted basis	acquired	ACRS des	Bus %	depreciation	prior years	Method	or rate	for this year
				"		F , 5=	<u> </u>		
SEE ATTACHMENT			1	-				-	
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SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

GROSS RENTS	$\frac{3,130,040}{3,130,040}$.
OTHER DEDUCTIONS	
TNOUDANCE	70 410
INSURANCE INVESTMENT INTEREST EXPENSE	70,413. 104,920.
REPAIRS	297,987.
TAXES	408,243.
UTILITIES	189,342.
WAGES	691,005.
EMPLOYEE BENEFITS	96,678.
OFFICE AND MEETING EXPENSES	8,525.
TELEPHONE	8,193.
CONTRACT SERVICES	30,282.
REPRODUCTION	5,219.
DC FRANCHISE TAX	-566.
MISCELLANEOUS TAX AND LICENSES	1,592.
MANAGEMENT FEES AND RENT ABATEMENT	5,800.
PAYROLL TAXES	48,557.
AMORTIZATION	96,505.
POSTAGE	991.
BANK SERVICE CHARGES	1,128.
LOAN FEES	3,750.
DUES AND SUBSCRIPTIONS	2,321.
	2,070,885.

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
OFFICE BUILDING WASH	3,130,040.	371,330.	2,070,885.	687,825.
TOTALS	3,130,040.	371,330.	2,070,885.	687,825.

- OTHER INCOME PART I FORM 990PF,

DESCRIPTION INCOME REPORTED ON 990-T

REVENUE AND EXPENSES PER BOOKS

INVESTMENT INCOME -670, 580. NET

-670,580.

TOTALS

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE	5,259.	5,259.
ADJUSTED NET INCOME		0.
NET INVESTMENT INCOME	10,516.	10,516.
REVENUE AND EXPENSES PER BOOKS	15,775.	15,775.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

11 11 00

- OTHER PROFESSIONAL FEES PART I FORM 990PF, REVENUE AND

NET INVESTMENT INCOME

EXPENSES PER BOOKS

33,175.

INVESTMENT ADVISORY FEES

DESCRIPTION

33,175.

33,175.

TOTALS

33,175.

ATTACHMENT 5

00 10 11

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

DESCRIPTION

FEDERAL INCOME TAX TAXES AND LICENSES

244.

TOTALS

43,470.

43,226.

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52-1628951

ATTACHMENT

- OTHER EXPENSES PART I FORM 990PF, REVENUE AND

INVESTMENT

DESCRIPTION

EXPENSES PER BOOKS

INCOME

RENT AND ROYALTY EXPENSES

-523,220. 2,442,215.

INSURANCE BANK FEES DUES

LESS: EXPENSE REPORTED ON 990-T TOTAL RENTAL EXPENSES

1,918,995.

2,070,885. 735. 3,723.

2,075,347.

TOTALS

- PREPAID EXPENSES AND DEFERRED CHARGES PART II FORM 990PF,

ENDING BOOK VALUE	21,806. 120,142. 2,588.
DESCRIPTION	PREPAID INCOME TAXES OTHER PREPAID EXPENSES PREPAID TAXESJONES FNDTN

TOTALS

144,536.

21,806. 120,142. 2,588.

ENDING FMV ATTACHMENT 8

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OBLIGATIONS	
AND STATE OI	
I - U.S.	
PART I	
990PF,	

ENDING	BOOK VALUE	
	DESCRIPTION	

ENDING	
ENDING BOOK VALUE	

1,175,260. 0.	1,175,260.
1,118,381. -1,522.	1,116,859.

US OBLIGATIONS TOTAL

US TREASURY AND AGENCY BONDS NET DISCOUNT ON BONDS

11 11 00

52-1628951

ATTACHMENT 10

PART II - CORPORATE STOCK FORM 990PF,

DESCRIPTION

CORPORATE STOCKS

ENDING BOOK VALUE

ENDING FMV

2,369,368. 2,369,368.

2,087,767.

2,087,767.

TOTALS

ATTACHMENT 10

52-1628951

PART II - CORPORATE BONDS FORM 990PF,

DESCRIPTION

CORPORATE BONDS

ENDING BOOK VALUE

ENDING FMV

765,422.

765,422.

807,690. 807,690.

TOTALS

52-1628951

- OTHER INVESTMENTS FORM 990PF, PART II

DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

0

ART WORK

TOTALS

8,056.

8,056.

1000

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

			FIXED ASSET DETAIL	DETAIL		ACC	UMULATED DEPRI	ACCUMULATED DEPRECIATION DETAIL	<u>د</u>
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING	ADDITIONS DI	DISPOSALS	ENDING BALANCE	BEGINNING	ADDITIONS	DISPOSALS	ENDING
LEASE COMM-NARC	SI	89,468.			89,468.	26,006.	8,746.		34,752.
LEASE COMM-BENNETN	7S	111,434.			111,434.	78,620.	6,810.		85,430.
LEASE COMM-EGYPT	7.S	15,812.			15,812.	11,067.	790.		11,857.
LEASE COMM-LTR	75	53,813.			53,813.	35,966.	13,362.		49,328.
LEASE COMM-SETTE	TS	81,194.			81,194.	61,716.	-2,259.		59,457.
LEASE COMM-ARC	ТS	387,410.			387,410.	116,223.	38,741.		154,964.
LHI-ARC	N.15	428,030.			428,030.	71,353.	28,550.		99,903.
LHI-SWH	SL	59,424.			59,424.	24,389.	1,524.		25,913.
LHI-EDLOW	ЗГ	107,052.			107,052.	53, 625.	2,745.		56,370.
LHI-SWH	75	11,954.			11,954.	1,992.	. 197 .		2,789.
LHI-NARC	M15	37,889.			37,889.	6,316.	2,527.		8,843.
LHI-BENNETTON	SL	252,800.			252,800.	45,104.	6,482.		51,586.
LHI-EGYPT	M39	21,377.			21,377.	1,518.	274.		1,792.
LHI-LTSR	M39	135, 545.			135,545.	9, 630.	1,738.		11,368.
LHI-SETTE	M39	157,550.			157,550.	11,193.	2,020.		13,213.
EMERGENCY GENERATR	M 7	9,331.			9,331.	9,331.			9,331.
CASH REGISTER	7	639.			639.	639.			639.
SEWER EJECTORS	Α,	9,543.			9,543.	9,543.		9 ATTACHMENT 13	9,543. F 13

FIXED ASSET DETAIL

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 13 (CONT'D)

ACCUMULATED DEPRECIATION DETAIL

3,720. 261. 2,298. 2,304. 1,050. 7,097. . 1,465. 455,172. 14,231. 14,221. 11,381. 29,297. 53,340. 20,599. 14,167. BALANCE 2,432,078. 1,838,217. 2,019,988. ENDING ATTACHMENT 13 DISPOSALS ADDITIONS 215. 98. 663. 266. 1,329. 65,414. 2,568. 1,329. 1,236. . 776 125,901. 2,286. 2,969. 91,337. 11,663. 12,892. BEGINNING 3,720. 261. 2,298. 2,089. 6,434. 8,412. 2,306,177. 1,199. 389,758. 28,061. 19,270. 952. 1,746,880. 51,054. 13,190. BALANCE 2,019,988. BALANCE 3,720. 522. 4,824. 4,597. 2,200. 14,859. 2,130. 29,770. 38,919. 38,103. 2,551,150. 100,153. 115,785. 3,965,871. 2,877,101. 72,000. 51,828. 2,019,988. ENDING DISPOSALS ADDITIONS BEGINNING 3,720. 2,200. 29,770. 522. 4,597. 4,824. 14,859. 2,130. 51,828. 2,551,150. 115,785. 3,965,871. 38,919. 72,000. 38,103. BALANCE 100,153. 2,877,101. 2,019,988. METHOD/ CLASS 35 M2 SI $_{
m SI}$ SLSL SL SL SL Ë E Z Ę Ž, Σ SL SLΔ S ASSET DESCRIPTION COMPTR MONTR LOBBY PUBLC AREA RESTRIN BLDG NEW-SPRINKLER BUILDING COMPONENT ADDL754 BASIS-BLDG BUILDING REMAINDER BLDG IMPRVMNT-1995 WATER TOWER-COILS ELECTRIC UPGRADE NEW CONSTRUCTION DELL LAPTOP-HWH ADDL VALUE-BLDG SEWER EJECTORS LINCOLN WELDER GARAGE DOOR LOBBY DESK DIRECTORY ROOF

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 13 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING	ADDITIONS DI	DISPOSALS	ENDING	BEGINNING	ADDITIONS	DISPOSALS	ENDING
LHI-FOUNDATION	M39	10,205.			10,205.	513.	262.		775.
LEASE COMM-SWH	SL	46,618.			46,618.	18,648.	8,546.		27,194.
LEASE COMM-WOLA	SL	182,978.			182,978.	35,724.	10,021.		45,745.
WINDOW BLINDS	CM.	7,976.			7,976.	855.	570.		1,425.
SPRINKLER	ıs	56,261.			56, 261.	.09	1,443.		1,503.
APPLE MAC	SL	3,270.			3,270.	286.	327.		613.
APPLE-MAC FOR SHOP	ıs	633.			633.	24.	63.		87.
VACUUM CLEANER	ıs	2,148.			2,148.	19.	153.		172.
CARPET CLEANER	SL	1,949.			1,949.	17.	139.		156.
APPLE - MAC	SL	635.			635.	8.	63.		71.
LHI- EDLOW	SL	26,484.			26,484.	110.	883.		993.
HMS - THI	SL	8,422.			8,422.	176.	281.		457.
LEASE COMM- EDLOW	SL	50,494.			50,494.	8,416.	8,416.		16,832.
LEASE COMM - SWH	SL	5, 351.			5,351.	139.	1,692.		1,831.
LEASE COMM LD&E		3,280.			3,280.	.0	1,640.		1,640.
SNOW SWEEPER	TM		2,968.		2,968.		106.		106.
МАСВООК	M5		1,589.		1,589.		79.		79.
APPLE SERVER	M5		1,376.		1,376.		. 69	ATTACHMENT 13	69. I 13

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LAND,	

ATTACHMENT 13 (CONT'D)

All	ENDING	78.	7,807,105.
ECIATION DET	DISPOSALS		
ACCUMULATED DEPRECIATION DETAIL	EGINNING BALANCE ADDITIONS	78.	
ACC	BEGINNING BALANCE		7,343,013.
	ENDING BALANCE	1,552.	21024996.
FIXED ASSET DETAIL	ADDITIONS DISPOSALS		
FIXED AS	ADDITIONS	1,552.	
	BEGINNING BALANCE		21017511.
	METHOD/ CLASS	М5	
	ASSET DESCRIPTION	DROBO BUNDLE	TOTALS

FORM 990PF, PART II - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: BB&T BANK

ORIGINAL AMOUNT:

3,000,000.

INTEREST RATE:

3.500000

UPON MATURITY

DATE OF NOTE: 01/15/2009
MATURITY DATE: 04/24/2011
REPAYMENT TERMS: UPON N SECURITY PROVIDED:

ASSETS

PURPOSE OF LOAN:

WORKING CAPITAL

BEGINNING BALANCE DUE

2,999,761.

LENDER: UNITED INSURANCE SERVICE

ORIGINAL AMOUNT: 757,000.

INTEREST RATE:

4.750000

DATE OF NOTE:

05/20/2003

SEMIANNUAL PAYMENTS OF 47,988

MATURITY DATE: 05/20/2003
REPAYMENT TERMS: SEMIAN
PURPOSE OF LOAN: INSTAI

INSTALLMENT NOTE

BEGINNING BALANCE DUE

306,149.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE

3,305,910.

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE

2,823,748.

52-1628951

ATTACHMENT 15

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

SECURITY DEPOSITS

106,590.

TOTALS

106,590.

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS FROM CONT. ENT. STATEMENT

CONTROLLED ENTITY'S NAME: UNITED INSURANCE SERVICE, INC

CONTROLLED ENTITY'S ADDRESS: 1666 CONNECTICUT AVE, NW SUITE 200

CITY, STATE & ZIP: WASHINGTON, DC 20009

EIN:

53-0218892

TRANSFER AMOUNT:

EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:

CONTRIBUTION OF \$35,000

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONT. ENT. STATEMENT

CONTROLLED ENTITY'S NAME: UNITED INSURANCE SERVICE, INC CONTROLLED ENTITY'S ADDRESS: 1666 CONNECTICUT AVE, NW SUITE 200

CITY, STATE & ZIP: WASHINGTON, DC 20009

EIN: 53-0218892

TRANSFER AMOUNT:

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY: INSTALLMENT PAYMENT FOR PARTNERSHIP INTEREST

מים מים מים מים מים מים מים מים מים מים	TITLE AND AVERAGE HOURS PER	NOTERANNERMON	CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER RENEFTT PLANS ALLOWANCES	EXPENSE ACCT AND OTHER ALLOWANCES	
NAME AND ADDRESS	WEEN DEVOLED TO LOCALIDA				

HARRIS W. HAVARD 1666 CONNECTICUT AVE NW #200	CHAIRMAN 20.00	800.	.0	0
WASHINGTON, DC 20009 MR. HAVARD RECEIVED \$800 AS BOARD FEES. AND BENEFITS OF \$14,576, WHICH ARE REPO SERVICES TO 1666 CONNECTICUT AVENUE LLC OWNED BY THE FOUNDATION.	WASHINGTON, DC 20009 MR. HAVARD RECEIVED \$800 AS BOARD FEES. HE RECEIVED A SALARY OF \$175,432 AND BENEFITS OF \$14,576, WHICH ARE REPORTED AS RENTAL EXPENSES, FOR SERVICES TO 1666 CONNECTICUT AVENUE LLC, A LIMITED LIABILITY COMPANY OWNED BY THE FOUNDATION.			
JOYCE HAVARD 1666 CONNECTICUT AVE NW #200 WASHINGTON, DC 20009 MS. HAVARD RECEIVED \$800 AS BOARD FEES. AND \$21,290 IN BENEFITS, WHICH ARE REPOSERVICES TO 1666 CONNECTICUT AVENUE LLCOWNED BY THE FOUNDATION.	JOYCE HAVARD 1666 CONNECTICUT AVE NW #200 WASHINGTON, DC 20009 MS. HAVARD RECEIVED \$800 AS BOARD FEES. SHE RECEIVED \$129,400 IN SALARY AND \$21,290 IN BENEFITS, WHICH ARE REPORTED AS RENTAL EXPENSES, FOR SERVICES TO 1666 CONNECTICUT AVENUE LLC, A LIMITED LIABILITY COMPANY OWNED BY THE FOUNDATION.	.008	· o	
MARY J. HAVARD	DIRECTOR	500.	.0	0.

MARY J. HAVARD	DIRECTOR	500.	0.	
1666 CONNECTICUT AVE NW #200	1.00			
WASHINGTON, DC 20009				
COMPENSATION CONSISTS OF BOARD FEES.				
STEPHANIE HAVARD	SECRETARY	.008	0.	0.
1666 CONNECTICUT AVE NW #200	1.00			
WASHINGTON, DC 20009				
COMPENSATION CONSISTS OF BOARD FEES.	•			

ATTACHMENT 18 (CONT'D)

LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	
S, AN	
DIRECTOR	
OFFICERS,	
OF	
LIST	
1	
VIII	
PART VIII	
FORM 990PF, PART VI	
FORM	

COMPENSATION BENEFIT PLANS ALLOWANCES	500. 0. 0.	. 00. 00.	
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR 1.00 SES.	JOHN MARVIN JONES 1.00 1.00 WASHINGTON, DC 20009 MR. JONES RECEIVED \$500 AS BOARD FEES. HIS FIRM, JMJ & ASSOCIATES, LLC, RECEIVED \$88,837 AS LEASING COMMISSIONS FROM 1666 CONNECTICUT AVENUE, LLC, A RENTAL ENTITY OWNED BY THE FOUNDATION. AMORTIZATION OF THE COMMISSIONS ARE BEING REPORTED AS RENTAL EXPENSES ON THE FOUNDATION'S RETURN.	
NAME AND ADDRESS	DONALD HAVARD 1666 CONNECTICUT AVE NW #200 WASHINGTON, DC 20009 COMPENSATION CONSISTS OF BOARD FEES.	JOHN MARVIN JONES 1666 CONNECTICUT AVE NW #200 WASHINGTON, DC 20009 MR. JONES RECEIVED \$500 AS BOARD FEES. HIS RECEIVED \$88,837 AS LEASING COMMISSIONS FROM LLC, A RENTAL ENTITY OWNED BY THE FOUNDATION COMMISSIONS ARE BEING REPORTED AS RENTAL EXPIRETURN.	

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

JOYCE HAVARD 1666 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009 202-797-6720

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACADEMY OF HOPE 601 EDGEWOOD STREET, NE, SUITE 25 WASHINGTON, DC 20017	N/A PUBLIC CHARITY	GENERAL SUPPORT FOR ADULT EDUCATION AND JOB TRAINING PROGRAM	.000,
BREAD FOR THE CITY 1525 SEVENTH STREET, NW WASHINGTON, DC 20001	NONE PUBLIC CHARITY	GENERAL SUPPORT FOR MEAL & HEALTH SERVICES-60,000; MEDICAL CLINIC EXPANSION180,000	240,000.
CAMP ATTAWAY, INC. 8640 GUILFORD ROAD SUITE 220 COLUMBIA, MD 21046	NONE PUBLIC CHARITY	CHILDREN WITH SPECIAL NEEDS SUMMER CAMP	40,000.
CHESAPEAKE BAY FOUNDATION PHILIP MERRIL ENVIRONMENTAL CENTER 6 HERNDON AVENUE ANNAPOLIS, MD 21403	NONE PUBLIC CHARITY	MARYLAND SCHOOLS EDUCATION PROJECT	80,000.
CHI CENTERS, INC. 10501 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20903	NONE PUBLIC CHARITY	1-2-3 SPEAK COMMUNICATION PROJECT50,000; BLDG IMPROVEMENTS/VAN REPLACEMENT50,000	100,000.
DOWNTOWN CLUSTER OF CONGREGATIONS 1313 NEW YORK AVENUE, NW WASHINGTON, DC 20005	NONE PUBLIC CHARITY	SUPPORT FOR HOMELESS SERVICES UNIT	80,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

(CONT.D)		
07	١	l
ATTACHMENT		
	•	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF FORT DUPONT ICE ARENA	NONE	SUPPORT SCHOOLS SKATE FOR FITNESS40,000	40,000.
1313 NEW YORK AVENUE, NW	PUBLIC CHARITY		
WASHINGTON, DC 20005			
GEORGETOWN UNIVERSITY HOSPITAL	NONE	SUPPORT FOR KIDS MOBILE CLINICJONES RESIDENT	215,000.
KIDS MOBILE MEDICAL CLINIC	PUBLIC CHARITY	FELLOW150,000; KIDS MOBILE CLINICJONES COMMUN	
3800 RESERVOIR ROAD NW, 2PHC		ED FELLOW60,000; GEORGETOWN DEPT OF PEDIATRICS	
WASHINGTON, DC 20007		5,000	
GEORGETOWN UNIVERSITY MEDICAL CENTER	NONE	SUPPORT FOR LOMBARDI CANCER	40,000.
LOMBARDI COMPREHENSIVE CANCER CENTER	PUBLIC CHARITY	CENTERARTS/HUMANITIES	
3970 RESERVOIR ROAD, NW, RESEARCH BLDG E501			
WASHINGTON, DC 20007			
MARYLAND THERAPEUTIC RIDING	NONE	HORSES FOR HEROES THERAPY PROGRAM FOR VETS	20,000.
P.O. BOX 6477	PUBLIC CHARITY		
ANNAPOLIS, MD 21401			
LEVINE SCHOOL OF MUSIC	NONE	SUPPORT FOR THEARC MUSIC PROGRAM	100,000.
317 BTH STREET	PUBLIC CHARITY	ENDOWMENT	
WASHINGTON, DC 20002			
PERRY SCHOOL COMMUNITY SERVICES CENTER	NONE	AT RISK YOUTH DEVELOPMENT PROGRAM	30,000.
128 M STREET NW SUITE 100	PUBLIC CHARITY		
WASHINGTON, DC 20001			

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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THE PROPERTY	ALIBORATERI

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE READING CONNECTION	NONE	SUPPORT READ-ALOUD AND PARENT WORKSHOPS	25,000.
2009 N. 14TH STREET #307 ARLINGTON, VA 22201	PUBLIC CHARITY		
STRIVE DC, INC.	NONE	SUPPORT JOB TRAINING/PLACEMENT PROGRAM	55,000.
715 I STREET, NE	PUBLIC CHARITY		
WASHINGTON, DC 20002			
SARAH'S CIRCLE	NONE	SUPPORT FOR SENIOR MEALS AND COMMUNITY PROGRAM	30,000.
2551 17TH ST NW STE 103	PUBLIC CHARITY		
WASHINGTON, DC 20009			
MISCELLANEOUS CONTRIBUTIONS	NONE	MISCELLANEOUS SMALL CONTRIBUTIONS	26,300.
VARIOUS	PUBLIC CHARITIES		

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

Employer identification number

2010

JOSEPH E. & MARJORIE B. JONES FOUNDATION 52-1628951 Note: Form 5227 filers need to complete only Parts I and II Short-Term Capital Gains and Losses - Assets Held One Year or Less (f) Gain or (loss) for (a) Description of property (b) Date acquired (c) Date sold (e) Cost or other basis the entire year Subtract (e) from (d) (d) Sales price (Example 100 shares 7% preferred of "Z" Co) (mo , day, yr) (mo, day, yr) (see instructions) 1 a b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 2 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2009 Capital Loss Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back. Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (b) Date acquired (a) Description of property (e) Cost or other basis (c) Date sold the entire year Subtract (e) from (d) (d) Sales price (Example 100 shares 7% preferred of "Z" Co) (mo . day, vr) (mo . day. yr) (see instructions) 6a b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b -32,985. 6b Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 9 Gain from Form 4797, Part I 10 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2009 Capital Loss 11 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, 12 -32,985.column (3) on the back, For Paperwork Reduction Act Notice, see the Instructions for Form 1041. Schedule D (Form 1041) 2010

Sched	dule D (Form 1041) 2010				Page 2
Par			(1) Beneficiaries'		(3) Total
	Caution: Read the instructions before completing this	part.	(see instr)	or trust's	(3) 10(a)
13	Net short-term gain or (loss)	. 13	ļ		
14	Net long-term gain or (loss):	1			22 005
a	Total for year	. 14a			-32,985.
	Unrecaptured section 1250 gain (see line 18 of the wrksht)			·	
C	28% rate gain			 	-32,985.
	Total net gain or (loss). Combine lines 13 and 14a	15) T Do d (from 40) (ff)		·
	:: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Firt V, and do not complete Part IV. If line 15, column (3), is a net loss, complete				
	t IV Capital Loss Limitation			····	
	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T,				
a Note	The loss on line 15, column (3) or b \$3,000 If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pa	 ige 1, lir	ne 22 (or Form 990-T.	line 34), is a loss, comp	3,000) plete the Capital Loss
Carry	over Worksheet on page 7 of the instructions to figure your capital loss carryov	er			·
Par	• • • • • • • • • • • • • • • • • • •				
	1 1041 filers. Complete this part only if both lines 14a and 15 in co	•	, -	imount is entered in F	Part I or Part II and
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mo t ion : Skip this part and complete the worksheet on page 8 of the instri				
	ther line 14b, col. (2) or line 14c, col. (2) is more than zero, or	ucuons	II .		
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero)			
	n 990-T trusts. Complete this part only if both lines 14a and 15 a		ns, or qualified divi	dends are included in	n income in Part I
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this p				
eithe	er line 14b, col (2) or line 14c, col (2) is more than zero				
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line	34) .	. 17		
18	Enter the smaller of line 14a or 15 in column (2)	, <u>.</u>			
	but not less than zero				
19	Enter the estate's or trust's qualified dividends				
	from Form 1041, line 2b(2) (or enter the qualified				
	dividends included in income in Part I of Form 990-T) . 19				
20	Add lines 18 and 19				
21	If the estate or trust is filing Form 4952, enter the				
	amount from line 4g, otherwise, enter -0 ▶ 21				
22	Subtract line 21 from line 20 If zero or less, enter -0		22		
23	Subtract line 22 from line 17 If zero or less, enter -0		23		
24	Enter the smaller of the amount on line 17 or \$2,300		24		
25	Is the amount on line 23 equal to or more than the amount on line 2	24?			
	Yes. Skip lines 25 and 26, go to line 27 and check the "No" bo	ЭX			
	No. Enter the amount from line 23		25		
26	Subtract line 25 from line 24		26		
27	Are the amounts on lines 22 and 26 the same?				
	Yes. Skip lines 27 thru 30, go to line 31	27			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28		
29	Subtract line 28 from line 27				
30	Multiply line 29 by 15% (15)			30	
31	Figure the tax on the amount on line 23 Use the 2010 Tax Ra		nedule for Estates		
	(see the Schedule Ginstructions in the instructions for Form 1041)			31	

Schedule D (Form 1041) 2010

32

33

32 Add lines 30 and 31

Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side Employer identification number JOSEPH E. & MARJORIE B. JONES FOUNDATION 52-1628951 Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (d) Sales price (e) Cost or other basis (b) Date (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (f) Gain or (loss) Subtract (e) from (d) (c) Date sold (see page 4 of the instructions) (see page 4 of the instructions) acquired (mo , day, yr) (mo , day, yr) 6a ANHEUSER BUSCH COS 08/17/2001 50,000. 50,000. 04/01/2010 CAMECO CORP 09/17/2007 08/03/2010 39,302. 65,171. -25,869.1,582. MERRILL LYNCH & CO 04/16/2007 08/04/2010 135,000. 133,418. PROFESSIONAL BUS BANK **PASADENA** 03/12/2008 03/26/2010 100,000. 99,900. 100. -5,099. SYSCO CORP 02/07/2005 06/25/2010 29,641. 34,740. SYSCO CORP 08/07/2007 06/25/2010 13,338. 14,413 -1,075.22,230. 22,717. SYSCO CORP 02/17/2006 06/25/2010 -487. RG PREMIER BK PR HATO REY 04/22/2009 05/07/2010 100,000. 100,000. GNMA PASS THRU POOL-VARIOU 11/09/2006 15,808. S 01/20/2010 16,263. -455. ADJUSTMENT TO BASIS 11/09/2006 12/31/2010 0. 1,682. -1,682.

Schedule D-1 (Form 1041) 2010

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b

-32,985.

Form 8868

(Rev January 2011)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

interna Kevenu	e Service Prile a	separate a	pplication for each return.							
	filing for an Automatic 3-Month Extension, o	omplete o	only Part I and check this box		. ▶ X					
	filing for an Additional (Not Automatic) 3-Mo									
	plete Part II unless you have already been gra		•	-						
a corporatio 8868 to red Return for instructions)	iling (e-file). You can electronically file Form in required to file Form 990-T), or an addition quest an extension of time to file any of the Transfers Associated With Certain Persona For more details on the electronic filing of the	nal (not au forms liste Il Benefit nis form, vi	tomatic) 3-month extension of time ed in Part I or Part II with the except Contracts, which must be sent to sit www.irs.gov/efile and click on e-file.	You can electronically ofton of Form 8870. In the IRS in paper for	y file Form information format (see					
	tomatic 3-Month Extension of Time. Or									
	n required to file Form 990-T and requesting			•	. —					
Part I only					▶ 📖					
	porations (including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use Form 7004 to a	request an extension of	f time					
	O file income tax returns Value or Name of exempt organization Employer Identification number									
Type or	JOSEPH E. & MARJORIE B. JONE	C FOUND	DATTON	52-1628951						
print	L			32-1020931	52-1628931					
File by the due date for	Number, street, and room or suite no if a P O box, see instructions									
filing your	1666 CONNECTICUT AVE NW #200 City, town or post office, state and ZIP code For a foreign address, see instructions									
return See Instructions	WASHINGTON, DC 20009	u 10.01g.1 uu	10.000, 000 W.O. 10.000							
	MADITIOTORY DE 20003									
Enter the Re	eturn code for the return that this application	is for (file a	a separate application for each return))	0 4					
Application		Return	Application		Return					
Is For		Code	is For	1	Code					
Form 990		01	Form 990-T (corporation)		07					
Form 990-B	L	02	Form 1041-A		08					
Form 990-E		03	Form 4720		09					
Form 990-Pf		04	Form 5227		10					
	(sec 401(a) or 408(a) trust)	05	Form 6069		11					
	(trust other than above)	06	Form 8870		12					
Telephon If the orga	e No 202 797-6720 anization does not have an office or place of or a Group Return, enter the organization's fo	 business ii								
	e group, check this box									
	e names and EINs of all members the extens		art of the group, check this box	P [] and alla	1011					
	est an automatic 3-month (6 months for a cor		equired to file Form 990. Theytension	of time						
until_ for the	08/15, 20 11, to file the organization's return for calendar year 2010 or				dension is					
▶□	tax year beginning	, 20	, and ending	, 20						
3a If this	a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any									
nonref	nonrefundable credits. See instructions 3a \$									
	application is for Form 990-PF, 990-T,			l i						
estimated tax payments made. Include any prior year overpayment allowed as a credit 3b \$										
c Balance Due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS										
(Electronic Federal Tax Payment System) See instructions 3c \$ NONE Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for										
		withdrawa	i with this Form 8868, see Form 8	453-EU and Form 88	MA-FO tor					
payment ins	rk Reduction Act Notice, see Instructions.			Form 8868	(Rev 1-2011)					
. v, , upo: #0	,.,			,	/					