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Form 99Q-PF

Department of the Treasury

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.

2010

OMB No 1545-0052

Internal Revenue Service For calendar year 2010, or tax year beginning JUL 1. 2010 and ending JUN 30 2011 G Check all that apply: Initial return of a former public charity Final return Initial return Amended return Address change Name change A Employer identification number Name of foundation ALLOY FAMILY FOUNDATION, INC. C/O STANLEY MARTIN COMPANIES, INC 20-3142787 Room/suite B Telephone number 200 11111 SUNSET HILLS ROAD 703-964-5000 City or town, state, and ZIP code C If exemption application is pending, check here RESTON, VA 20190 D 1 Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated X Cash I Fair market value of all assets at end of year | J | Accounting method: Accrual under section 507(b)(1)(A), check here (from Part II, col (c), line 16) Other (specify) If the foundation is in a 60-month termination 679,530 . (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 336,750 N/A Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 3 STATEMENT 4 Dividends and interest from securities 23,566. 23,566 STATEMENT 5a Gross rents Net rental income or (loss) <17,124.> STATEMENT 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 464,145. 237,388 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 343,195 260,957 Total. Add Imesof throughyl 1 12 0. 13 Other employee salaries and wages 14 15 Pension plans employee benefits 16a Legal fees b Accounting fees Cother professional fees 2,750. 1,375. 1,375 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 2,605 1,303 1,302. 23 Other expenses STMT 5 24 Total operating and administrative <u>2,677.</u> <u>5,35</u>5. 2.678 expenses. Add lines 13 through 23 307,121 307,121. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 312,476 309,798. Add lines 24 and 25 2,678 27 Subtract line 26 from line 12: 30,719 2 Excess of revenue over expenses and disbursements 258,279 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see the instructions

20-314278	7
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Page 2

П	art i	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	37 (column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	74,095.	6,088.	6,088.
	3	Accounts receivable ►			
		Less; allowance for doubtful accounts 🕨			
	4	Pledges receivable			· · · · · · · · · · · · · · · · · · ·
		Less: allowance for doubtful accounts			
	5	Grants receivable	<u> </u>		
	6	Receivables due from officers, directors, trustees, and other	i		
		disqualified persons	, <u></u>		
	7	Other notes and loans receivable			·
		Less: allowance for doubtful accounts 🕨			
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 6	582,021.	680,747.	673,442.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment, basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation			
	15	Other assets (describe			
_	16	Total assets (to be completed by all filers)	656,116.	686,835.	679,530.
		Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
jab.		Mortgages and other notes payable			
_	22	Other liabilities (describe)			
		Total liabilities (add lines 17 through 22)	0.	_0.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
ည		Unrestricted			
Net Assets or Fund Balances		Temporarily restricted			
Ö	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			
卢		and complete lines 27 through 31.			
ţ		Capital stock, trust principal, or current funds	0.	0.	
SSe		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥ ;		Retained earnings, accumulated income, endowment, or other funds	656,116.	686,835.	
ž	30	Total net assets or fund balances	656,116.	686,835.	
			656 116	606 025	
	31	Total liabilities and net assets/fund balances	656,116.	686,835.	
P	art	Analysis of Changes in Net Assets or Fund E	Balances		
-	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		· · · · · · · · · · · · · · · · · · ·
		net assets or fund balances at beginning of year - raft if, column (a), line t agree with end-of-year figure reported on prior year's return)	, 00	1	656,116.
	•	amount from Part I, line 27a		2	30,719.
		increases not included in line 2 (itemize)		3	<u> </u>
-		increases not included in line 2 (itemize)		4	686,835.
		rases not included in line 2 (itemize)		5	000,033.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumo (b), line 30	6	686,835.

Part W Capital Gains	and Lo	osses for Tax on In	vestmen	t 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						quired lase tion	(c) Date a (mo., da	cquired iy, yr.)	(d) Date sold (mo., day, yr.)	
1a 6,250 SHS BARCLAYS BANK ADR							07/07	7/10	07/09/10	
b 4,269.86 SHS P						I	P :	10/11	L/10	12/17/10
<u>c 40,600 SHS VIR</u>			ANCORP	INC		I) (05/ <u>2</u> 8	3/10	VARIOUS
d CAPITAL GAINS	DIVI	DENDS								
<u>e</u>	46				Щ					
(e) Gross sales price	(1)	Depreciation allowed (or allowable)	(0)	st or other basis expense of sale					in or (loss (f) minus ((g)
a 156,451.				50,00					_	106,451.
b 46,029.				50,00					_	<3,971.
c 260,780.				126,75	/ •					134,023.
d 885.	 -		<u> </u>						 :	885.
e Complete only for assets showin	o usin in	column (h) and owned by	the foundation	nn 12/31/69	\dashv			Gaine (Co	ol. (h) gaın	minue
(i) F.M.V. as of 12/31/69		(j) Adjusted basis	(k) Ex	cess of col. (I)			col.	(k), but no	ot less that from col. (1 -0-) or
		as of 12/31/69	Uver	col. (j), if any						<u> </u>
<u>a</u>										<u> 106,451.</u>
<u>b</u>										<3,971.
d d				· -						134,023. 885.
e										
				-	7		-		-	
2 Capital gain net income or (net ca	pıtal loss	If gain, also enter $\left\{\begin{array}{l} \text{If (loss), enter -0-} \end{array}\right.$				2				237,388.
3 Net short-term capital gain or (los	•	` .	ıd (6):		٦					
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (C).			•	a			N/A	
Part V Qualification U	nder S	Section 4940(e) for	Reduced	Tax on Net	Inve	estm	ent Inco	me	M/A	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect of "Yes," the foundation does not qual	ion 4942 ify under	tax on the distributable am section 4940(e). Do not co	mplete this pa	rt.						Yes X No
1 Enter the appropriate amount in 6	acn colu		uctions before	making any entrie				T		/d\
Base periód years Calendar year (or tax year beginnir	ng in)	Adjusted qualifying dist		Net value of nor	(c) nchar			1	Distrib col. (b) div	(d) ution ratio ided by col. (c))
2009			0,010.				692.			.347159
2008			3,680.				803.			.072682
2007			9,949.				2,845			.178880
2006			7,090. 6,006.				364.			.072517
2005			<u>6,000.</u>			450	<u>,657.</u>	+		.057707
2 Total of line 1, column (d)		an armed advised the below						2		.728945
3 Average distribution ratio for the 5 the foundation has been in exister			on ane 2 by 5,	or by the number (or yea	ırS		3		.145789
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5						4		701,789.		
5 Multiply line 4 by line 3						5	-	102,313.		
6 Enter 1% of net investment income (1% of Part I, line 27b)					6		2,583.			
7 Add lines 5 and 6						7		104,896.		
8 Enter qualifying distributions from								8		309,798.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, ch	neck the box in Part VI, line	1b, and comp	lete that part using) a 1%	6 tax ra	te.			
023521 12-07-10									Fo	rm 990-PF (2010)

ALLOY FAMILY FOUNDATION, INC. Form 990-PF (2010) C/O STANLEY MARTIN COMPANIES INC 20-3142787 Page 4 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigs \) and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) 2,583. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1% 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-) 0. 3 583. 3 Add lines 1 and 2 Subtrtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 2,583 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 232 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6с d Backup withholding erroneously withheld 6d 232. 7 Total credits and payments. Add lines 6a through 6d 7 8 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 9 2,351. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax 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 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b 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. c Did the foundation file Form 1120-POL for this year? 1c X d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 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 X bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? X 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 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. 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 6 7 Did the foundation have at least \$5,000 in assets at any time during the year? X 7 If "Yes," complete Part II, col (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions)

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X

X

8b

9

10

MD

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)

year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

of each state as required by General Instruction G? If "No." attach explanation

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X

3b

4a

Yes X No

N/A

b If "Yes," did it have excess business holdings in 2010 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2010.)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

during the year?

		0
Forr	n 990-PF (2	010)

(e) Expense account, other

allowances

(d) Contributions to employee benefit plans and deferred compensation

(c) Compensation

(b) Title, and average

hours per week devoted to position

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

NONE

(a) Name and address of each employee paid more than \$50,000

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PertVII	Information About Officers, Directors, Trustees, Foundation Name Paid Employees, and Contractors (continued)	fanagers, Highly	
3 Five highes	st-paid independent contractors for professional services. If none, enter "NONI	E. ⁰	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
No	ONE		
-			
			
_			
_			
_			
Total number o	f others receiving over \$50,000 for professional services		▶ 0
Pent IX-A	Summary of Direct Charitable Activities	·	
List the foundat number of orga	tion's four largest direct charitable activities during the tax year. Include relevant statistical infoi nizations and other beneficiaries served, conferences convened, research papers produced, et	mation such as the	Expenses
1 N,	/A		
2			
з			·
<u> </u>			
4			
	Owners of December Deleted Investments		
	Summary of Program-Related Investments o largest program-related investments made by the foundation during the tax year on lines 1 ai	nd 2	Amount
	/A	10 2.	Amount
2			
	m-related investments. See instructions.		
3			
Total. Add line	s 1 through 3	•	0.
			Farm 0000 DE (0040)

Form 990-PF (2010)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 <u>613,106.</u> 99,370. 1b Average of monthly cash balances 1c c Fair market value of all other assets 712,476. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 712,476. 3 Subtract line 2 from line 1d 3 10,687. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 701,789. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 35,089. Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(i)(3) and (j)(5) private operating foundations and certain Pert XI foreign organizations check here

and do not complete this part.) 35,089. Minimum investment return from Part X, line 6 2,583. Tax on investment income for 2010 from Part VI, line 5 Income tax for 2010. (This does not include the tax from Part VI.) 2.583. 2c Add lines 2a and 2b C 32,506. Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 32,506. Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 7 506. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Pant XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 309,798. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a 3b Cash distribution test (attach the required schedule) 4 309,798. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 2,583. income. Enter 1% of Part I, line 27b

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

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307.215.

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Form 990-PF (2010)

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,			· · · · · · · · · · · · · · · · · ·	
line 7			O Name of the contract of the	32,506.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2010:		0.		a saladar tir at roll to the color of the
a From 2005 3, 577.				
b From 2006 16,130.				
c From 2007 65,053.				
d From 2008 7, 521.				
e From 2009 103, 273.				
f Total of lines 3a through e	195,554.			
4 Qualifying distributions for 2010 from	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	:	
Part XII, line 4: ► \$ 309,798.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)	: •	0.	an	i kan manana sanas sa manana sa mana
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.	t variable and the second	manale (1.51.) to the selection	22 526
d Applied to 2010 distributable amount	0.7.7			32,506.
e Remaining amount distributed out of corpus	277,292.	e e e e e	7	^
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:		; ;		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	472,846.		<u></u>	
b Prior years' undistributed income. Subtract	!	_		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.	·	
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.		·	0.	
f Undistributed income for 2010. Subtract			r 1 :	
lines 4d and 5 from line 1. This amount must				
be distributed in 2011	· ——————		: public of the land of the 	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_0.		ii S	
section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005			<mark>ka</mark> ntan ika da da da <u>da da d</u>	<u></u>
not applied on line 5 or line 7	3,577.			
9 Excess distributions carryover to 2011.	3,377.			
Subtract lines 7 and 8 from line 6a	469,269.		ı	
10 Analysis of line 9:		<u> </u>	1	
a Excess from 2006 16,130.				
b Excess from 2007 65,053.				
c Excess from 2008 7,521.				
d Excess from 2009 103, 273.				
e Excess from 2010 277, 292.				

11111 SUNSET HILLS ROAD, SUITE 200, RESTON, VA 20190

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

LETTER EXPLAINING PURPOSE OF GRANT

c Any submission deadlines:

NO DEADLINES

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

NO RESTRICTIONS OR LIMITATIONS ON AWARDS

C/O STANLEY MARTIN COMPANIES, INC.

Form 990-PF (2010) C/O STANLEY Park XVI Supplementary Information	MARTIN COMPANIE	S, INC.	20-314	2787 Page 11
Part XV Supplementary Information	(continued)		<u></u>	
3 Grants and Contributions Paid During the Y	ear 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	Purpose of grant or contribution	Amount
<u> </u>	or substantial contributor	recipient		<u> </u>
SEE STATEMENT 7				
Total			<u>▶ 3a</u>	307,121.
NONE				
Total			▶ 3b	0.
023811 12-07-10			Fo	orm 990-PF (2010)

Parixivi	Analysis of	Incomo Drodu	cina Activities
	Anaivsis or	mcome-Produ	CITIU ACTIVILIES

Enter gross amounts unless otherwise indicated.	(a) Business	d business income (b) Amount	(C) Exclu- sion	by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tanction income
å		 			
b		.			
c					
	1 1				
e	- -				
g Fees and contracts from government agencies	-				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					-
investments			14	3.	
4 Dividends and interest from securities			14	23,566.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property				110	
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	<17,124.	>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a	-				
b	_		 		
C	1				
d	_				
e			気は毛	C 115	
12 Subtotal. Add columns (b), (d), and (e)		0	5字章 • []	6,445.	0. 6,445.
13 Total. Add line 12, columns (b), (d), and (e)				13	0,445.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI B Relationship of Activities	to the Acco	emplishment of E	Exempt P	urposes	
Line No. Explain below how each activity for which inc	come is renorted i	n column (e) of Part XVI-	-A contribute	d importantly to the accord	inlishment of
the foundation's exempt purposes (other tha			/ Containate	a importantly to the decom	ipiloliticiti oi
		,			.
		· · · · · · · · · · · · · · · · · · ·			
			-		
			_		
			-		
					
	=		-		
	_				

Exempt Organizations

C/O STANLEY MARTIN COMPANIES, INC. Form 990-PF (2010) Information Regarding Transfers To and Transactions and Relationships With Noncharitable

1 Did 1	he organization directly or indirectly engage in any of the follow	wing with any other organizatio	n described in section 501(c) of	Yes	s No
the C	Code (other than section 501(c)(3) organizations) or in section	527, relating to political organi	izations?		
a Tran	sfers from the reporting foundation to a noncharitable exempt	organization of:			
(1)	Cash _			1a(1)	X
(2)	Other assets			1a(2)	X
b Othe	r transactions:				
(1)	Sales of assets to a noncharitable exempt organization			1b(1)	X
(2)	Purchases of assets from a noncharitable exempt organization	1		1b(2)	X
(3)	Rental of facilities, equipment, or other assets			1b(3)	X
(4)	Reimbursement arrangements			1b(4)	X
(5)	Loans or loan guarantees			1b(5)	X
(6)	Performance of services or membership or fundraising solicita	itions		1b(6)	X
c Shar	ing of facilities, equipment, mailing lists, other assets, or paid	employees		1c	X
d If the	e answer to any of the above is "Yes," complete the following so	chedule. Column (b) should alw	ays show the fair market value of the good	s, other assets,	
or se	ervices given by the reporting foundation. If the foundation rec	eived less than fair market value	e in any transaction or sharing arrangemen	t, show in	
colu	mn (d) the value of the goods, other assets, or services receive	ed.			
(a) Line no	(b) Amount involved (c) Name of noncharita	ble exempt organization	(d) Description of transfers, transactions, a	nd sharing arranger	nents
	N/A	<u> </u>			
2a Is th	e foundation directly or indirectly affiliated with, or related to, o	ne or more tax-exempt organiz	ations described		
	ction 501(c) of the Code (other than section 501(c)(3)) or in si			Yes 🖸	X No
	es," complete the following schedule.				
	(a) Name of organization	(b) Type of organization	(c) Description of relatio	nship	
_	N/A				
-					
	Under penalties of perjury, I declare that I have examined this return, incl			belief, it is true, con	rect,
Sign	and complete Declaration of preparer (other than taxpayer or fiduciary) is				
Here		11/8/	// N PRESIDENT		
	Signature of officer or trustee	Date	Trtle		
	Print/Type preparer's name Preparer's	signature //	Date Check rf PTII	N	
		1	/ / self- employed		
Paid	LAURAN I. PENN	MASSVALL	10/25/11		
Prepa		1010	Firm's EIN ▶		
Use O		r	THE SERVE		
	Firm's address ► 11200 ROCKVILLE	PIKE. SUITE 4	1.5		
	NORTH BETHESDA.			-652-670	00

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

ALLOY FAMILY FOUNDATION, INC.
C/O STANLEY MARTIN COMPANIES, 1

Employer identification number

20-3142787

Organization type (check one)									
Filers of	:	Sectio	Section:						
Form 99	0 or 990-EZ	□ 5	501(c)() (enter number) organiz	ation				
			4947(a)(1) ı	nonexempt chantable trus	st not treated as a pri	vate foundation			
		□ •	527 politica	al organization					
Form 99	0-PF	X s	501(c)(3) e	kempt private foundation					
			4947(a)(1) ı	nonexempt charitable trus	st treated as a private	foundation			
		5	501(c)(3) ta	xable private foundation					
	•			eneral Rule or a Special nization can check boxes		Rule and a Special Rule	. See instructions.		
General	Rule								
X	For an organization contributor. Comple	-	•	90-EZ, or 990-PF that rec	eived, during the year	r, \$5,000 or more (in mor	ney or property) from any one		
Special	Rules								
	509(a)(1) and 170(b	b)(1)(A)(v	/i), and rec	ling Form 990 or 990-EZ t eived from any one contri III, line 1h or (ii) Form 990	butor, during the year	r, a contribution of the gr	ations under sections reater of (1) \$5,000 or (2) 2%		
	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								
	contributions for us If this box is checked purpose Do not co	se <i>exclus</i> ked, ente omplete	s <i>ively</i> for re or here the any of the	•	urposes, but these co ere received during th Rule applies to this o	ontributions did not aggr ne year for an exclusively	regate to more than \$1,000. religious, charitable, etc,		
but it mi	ust answer "No" on	Part IV,	line 2 of its		box on line H of its Fo	· ·	(Form 990, 990-EZ, or 990-PF), of its Form 990-PF, to certify		

LHA 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)

ALLOY FAMILY FOUNDATION, INC.

C/O STANLEY MARTIN COMPANIES, INC.

Employer identification number

20-3142787

Pert 1	Contributors (see instructions)		
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
1	MARTIN K. ALLOY 5610 WISCONSIN AVENUE, #20-B CHEVY CHASE, MD 20815	\$ <u>311,750.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	STEVEN B. ALLOY 1513 VICTORIA FARMS LANE VIENNA, VA 22182	\$\$	Person X Payroll
(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 of 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 Occash Complete Part II if there is a noncash contribution Part II if there

Employer identification number

ALLOY FAMILY FOUNDATION, INC.

C/O STANLEY MARTIN COMPANIES, INC.

20-3142787

Pent I	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	12,500 SHARES OF BARCLAYS BANK ADR SERIES 5	_	
		\$ 311,750.	07/07/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - \$	
023453 12-23	10		0. 990-EZ. or 990-PF) (2010)

Name of organization

Employer identification number

ALLOY FAMILY FOUNDATION, INC.

C	/0	STA	NLEY	MARTIN	COMPAN	IIES	3,	INC		
			E 1 1		-114-1-1-	-4-		2 4	A!& A!	-

20-3142787

	(h) D	4-311 6 70	(d) Description of how wife in hold		
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-					
	······································	(e) Transfer of gift	<u> </u>		
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
1_	±				
		(e) Transfer of gift	<u> </u>		
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gift	1		
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
_					
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gift			

FORM 99	00-PF G	AIN OR (LOSS) 1	FROM SALE	OF F	ASSETS		STA	TEMENT	1
DESCRIP	(A) PTION OF PROPERTY				MANNER CQUIRED	DA ACQU	TE IRED	DATE SO	OLD
6,250 S	SHS BARCLAYS BANK	ADR		DC	ONATED	07/0	7/10	07/09/	10
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)	3
	156,451.	155,875.		0.		0.		57	76.
DESCRIF	(A) PTION OF PROPERTY				MANNER CQUIRED	DA ACQU	TE IRED	DATE SO	DLD
4,269.8	66 SHS PIMCO FDS	- TOTAL RET INSTI		PUF	RCHASED	10/1	1/10	12/17/	10
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)	3
	46,029.	50,000.		0.		0.		<3,97	71.
DESCRIF	(A) PTION OF PROPERTY				MANNER CQUIRED	DA ACQU	TE IRED	DATE SO	OLD
40,600	SHS VIRGINIA COM	- MERCE BANCORP :	INC	DC	ONATED	05/2	8/10	VARIOU	JS
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)	3
	260,780.	275,394.		0.	-	0.		<14,61	4.:
CAPITAI	L GAINS DIVIDENDS	FROM PART IV						88	35.
	TO FORM 990-PF, P							<17,12	

FORM 990-PF INTEREST ON SAVI	INGS A	ND TEM	PORARY	CASH I	NVESTMENTS	STATEMENT	2
SOURCE						TRUOMA	
CARDINAL BANK							3.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				3.
FORM 990-PF DIVIDENT	OS AND	INTER	EST FRO	M SECU	RITIES	STATEMENT	3
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A)
BAIRD DIVIDENDS			24,451	•	885.	23,50	66.
TOTAL TO FM 990-PF, PART I, I	LN 4		24,451	·	885.	23,50	66.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B NET IN MENT I	VEST-			
ACCOUNTING FEES		2,750.		1,375.		1,3	75.
TO FORM 990-PF, PG 1, LN 16B		2,750.		1,375.		1,3	75.
FORM 990-PF	0	THER E	XPENSES			STATEMENT	5
DESCRIPTION	EXPE	A) NSES BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM		
INVESTMENT FEES		2,605.		1,303.		1,30	02.
TO FORM 990-PF, PG 1, LN 23		2,605.		1,303.		1,30	02.

FORM 990-PF	CORPORATE STOCK		STATE	MENT	6
DESCRIPTION	во	OK VALUE		MARKET LUE	ŗ
BAIRD SECURITIES		680,747.		673,44	
TOTAL TO FORM 990-PF, PART II, L	INE 10B	680,747.		673,44	12.
	AND CONTRIBUTIONS DURING THE YEAR		STATE	MENT	7
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATION AND PURPOSE OF GR		PIENT ATUS	AMOUN	IT
ALTERNATIVE HOUSE PO BOX 694 DUNN LORING, VA 22027	N/A GENERAL	PUBLIC CHARIT		1,000.	
BOYS AND GIRLS CLUB OF GREATER WASHINGTON 4103 BENNING ROAD, NE WASHINGTON, DC 20019	N/A GENERAL	PUBLIC CHARIT		103,30	0.
CNEWA 1011 FIRST AVENUE NEW YORK, NY 10022	N/A GENERAL	PUBLIC CHARIT		30	0.
FLINT HILL SCHOOL 3320 JERMANTOWN RD OAKTON, VA 22124	N/A EDUCATION	PUBLIC CHARIT			0.
HOMEAID NORTHERN VIRGINIA 3901 CENTERVIEW DRIVE, STE E CHANTILLY, VA 20151	N/A GENERAL	PUBLIC CHARIT		2,00	0.
JEWISH SOCIAL SERVICE AGENCY 200 WOODHILL ROAD ROCKVILLE, MD	N/A GENERAL	PUBLIC CHARIT		5,00	0.

20850

ALLOY FAMILY FOUNDATION, INC. C	/O STANLE		20-3142787
THE JEWISH FEDERATION OF GREATER WASHINGTON 8900 LITTLE RIVER TURNPIKE FAIRFAX, VA 22031	N/A GENERAL	PUBLIC CHARITY	665.
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, 433 FRANKLIN BUILDING PHILADELPHIA, PA 19104	N/A EDUCATION	PUBLIC CHARITY	30,000.
WOMEN GIVING BACK 214 FALCON RIDGE ROAD GREAT FALLS, VA 22066	N/A GENERAL	PUBLIC CHARITY	1,000.
HEART AMERICA FOUNDATION 401 F STREET, SUITE #325 WASHINGTON, DC 20001	N/A GENERAL	PUBLIC CHARITY	1,000.
ST.MATTHEW'S 201 E. FREDERICK DRIVE STERLING, VA 20164	N/A GENERAL	PUBLIC CHARITY	100.
THE JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET, NW WASHINGTON, DC 20566	N/A GENERAL	PUBLIC CHARITY	143,006.
WETA TELEVISION 3939 CAMPBELL AVENUE ARLINGTON, VA 22206	N/A GENERAL	PUBLIC CHARITY	2,500.
SHELTER HOUSE PO BOX 4081 FALLS CHURCH, VA 22044	N/A GENERAL	PUBLIC CHARITY	1,000.
WASHINGTON AREA WOMEN'S FOUNDATION 1411 K STREET, NW #800 WASHINGTON, DC 20005	N/A GENERAL	PUBLIC CHARITY	1,000.
THE DECLAN CARMICAL FUND 11102 EAGLETRACE COURT NEW MARKET, MD 21774	N/A GENERAL	PUBLIC CHARITY	250.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		307,121.