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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.

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation MAX & VICTORIA DREYFUS FOUNDATION, INC.		A Employer identification number 13-1687573
Number and street (or P.O. box number if mail is not delivered to street address) 2233 WISCONSIN AVE., NW		B Telephone number 202-337-3300
City or town, state, and ZIP code WASHINGTON, DC 20007		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 48,735,462.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		951,679.	951,679.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,717,769.			
b Gross sales price for all assets on line 6a 22,604,527.					
7 Capital gain net income (from Part IV, line 2)			1,717,769.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		675.			
12 Total Add lines 1 through 11		2,670,123.	2,669,448.		STATEMENT 2
13 Compensation of officers, directors, trustees, etc		425,110.	106,278.		318,833.
14 Other employee salaries and wages		141,439.	35,360.		106,079.
15 Pension plans, employee benefits		928,094.	232,024.		390,125.
16a Legal fees STMT 3		31,475.	0.		31,475.
b Accounting fees STMT 4		28,637.	28,637.		0.
c Other professional fees STMT 5		506,467.	497,781.		7,487.
17 Interest					
18 Taxes STMT 6		40,390.	11,125.		34,652.
19 Depreciation and depletion		2,839.	710.		
20 Occupancy		57,019.	14,255.		46,302.
21 Travel, conferences, and meetings		5,750.	1,437.		4,312.
22 Printing and publications					
23 Other expenses STMT 7		27,149.	6,787.		19,319.
24 Total operating and administrative expenses Add lines 13 through 23		2,194,369.	934,394.		958,584.
25 Contributions, gifts, grants paid		3,536,300.			3,536,300.
26 Total expenses and disbursements. Add lines 24 and 25		5,730,669.	934,394.		4,494,884.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-3,060,546.			
b Net investment income (if negative, enter -0-)			1,735,054.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	38,010.	71,082.	71,082.	
	2 Savings and temporary cash investments	1,108,437.	751,320.	751,320.	
	3 Accounts receivable ▶ 148,211.				
	Less: allowance for doubtful accounts ▶	146,049.	148,211.	148,211.	
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	29,993.	24,180.	24,180.	
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 8	37,149,848.	33,119,477.	33,119,477.	
	c Investments - corporate bonds STMT 9	14,688,970.	14,604,562.	14,604,562.	
Liabilities	11 Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment: basis ▶ 17,094.				
	Less: accumulated depreciation ▶ 9,432.	10,499.	7,662.	7,662.	
	15 Other assets (describe ▶ STATEMENT 10)	10,328.	8,968.	8,968.	
	16 Total assets (to be completed by all filers)	53,182,134.	48,735,462.	48,735,462.	
	17 Accounts payable and accrued expenses	5,188.	8,498.		
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ STATEMENT 11)	367,323.	753,792.		
	23 Total liabilities (add lines 17 through 22)	372,511.	762,290.		
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31				
	24 Unrestricted	52,809,623.	47,973,172.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances	52,809,623.	47,973,172.		
	31 Total liabilities and net assets/fund balances	53,182,134.	48,735,462.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	52,809,623.
2	Enter amount from Part I, line 27a	2	-3,060,546.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	49,749,077.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	1,775,905.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	47,973,172.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 22,604,527.		20,886,758.	1,717,769.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,717,769.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,717,769.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	4,287,973.	49,795,894.	.086111
2009	3,857,212.	45,155,154.	.085421
2008	4,701,344.	58,871,226.	.079858
2007	4,456,102.	70,160,574.	.063513
2006	4,386,197.	67,611,857.	.064873

2 Total of line 1, column (d)	2	.379776
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.075955
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	51,406,002.
5 Multiply line 4 by line 3	5	3,904,543.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	17,351.
7 Add lines 5 and 6	7	3,921,894.
8 Enter qualifying distributions from Part XII, line 4	8	4,494,884.

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

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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	17,351.
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	0.
3 Add lines 1 and 2		3	17,351.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	17,351.
6 Credits/Payments.			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	22,220.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	22,220.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,869.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.MVDREYFUSFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>THE ORGANIZATION</u> Telephone no. ► <u>202-337-3300</u> Located at ► <u>2233 WISCONSIN AVE., NW, WASHINGTON, DC</u> ZIP+4 ► <u>20007</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		N/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► _____, _____, _____ ☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		425,110.	450538.	15,000.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN HAGER IN C/O ORGANIZATION'S ADDRESS	COO 40.00	97,458.	48,999.	0.

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	51,543,539.
b	Average of monthly cash balances	1b	492,214.
c	Fair market value of all other assets	1c	153,082.
d	Total (add lines 1a, b, and c)	1d	52,188,835.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	52,188,835.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	782,833.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	51,406,002.
6	Minimum investment return. Enter 5% of line 5	6	2,570,300.

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

1	Minimum investment return from Part X, line 6	1	2,570,300.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	17,351.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	17,351.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,552,949.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,552,949.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,552,949.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,494,884.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,494,884.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	17,351.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,477,533.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,552,949.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	1,188,394.			
b From 2007	1,033,215.			
c From 2008	1,769,621.			
d From 2009	1,612,342.			
e From 2010	1,832,826.			
f Total of lines 3a through e	7,436,398.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$	4,494,884.			
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				2,552,949.
e Remaining amount distributed out of corpus	1,941,935.			
5 Excess distributions carryover applied to 2011 (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	9,378,333.			
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 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	1,188,394.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	8,189,939.			
10 Analysis of line 9:				
a Excess from 2007	1,033,215.			
b Excess from 2008	1,769,621.			
c Excess from 2009	1,612,342.			
d Excess from 2010	1,832,826.			
e Excess from 2011	1,941,935.			

N/A

- ▶

☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]

10

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
A GRACE PLACE 8030 STAPLES MILL ROAD RICHMOND, VA 23228		501(C)(3)	NUTRITION AND WELLNESS PROGRAM	5,000.
A HOME WITHIN 2500 18TH STREET SAN FRANCISCO, CA 94110		501(C)(3)	FOSTERING ART PROGRAM	5,000.
AKC CANINE HEALTH FOUNDATION P.O. BOX 900061 RALEIGH, NC 27675		501(C)(3)	RESEARCH AND EDUCATION PROGRAMS	10,000.
THE ACTING COMPANY P.O. BOX 898 NEW YORK, NY 10108		501(C)(3)	PROGRAM SUPPORT	5,000.
ADVENTURE THEATRE, INC. 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
Total	SEE CONTINUATION SHEET(S)			3a 3,536,300.
b Approved for future payment				
NONE				
Total				3b 0.

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

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

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		
1		

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

Sign Here



 8-13-2012



Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr.)?
☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name DAVID F. GRALING CPA	Preparer's signature <i>David F. Graling CPA</i>	Date 8-7-11	Check ☐ if self-employed	PTIN P 00366995
	Firm's name ▶ GELMAN, ROSENBERG & FREEDMAN			Firm's EIN ▶ 52-1392008	
	Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930			Phone no. (301) 951-9090	

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
ADIRONDACK MUSEUM ROUTE 28N & 30, P.O. BOX 99 BLUE MOUNTAIN LAKE, NY 12812		501(C)(3)	DOG DAYS OF SUMMER PROGRAM	10,000.
ADULTS HELPING CHILDREN TODAY - UKRAINE P.O. BOX 299 OCONTO, WI 54153		501(C)(3)	KYIV CITY CLINICAL HOSPITAL #2 RENOVATIONS	10,000.
AFRICAN CONTINUUM THEATRE COMPANY 3523 12TH STREET, NE, 2ND FLOOR WASHINGTON, DC 20017		501(C)(3)	GENERAL SUPPORT	4,000.
ALEXANDER GRAHAM BELL ASSOCIATION FOR THE DEAF AND HARD OF HEARING 3417 VOLTA PLACE, NW WASHINGTON, DC 20007		501(C)(3)	LEADERSHIP OPPORTUNITIES FOR TEENS PROGRAMS	7,500.
ALEXANDRIA SEAPORT FOUNDATION P.O. BOX 25036 ALEXANDRIA, VA 22313		501(C)(3)	BOAT BUILDING APPRENTICESHIP PROGRAMS	10,000.
ALL CHILDREN'S HOSPITAL FOUNDATION P.O. BOX 3142 ST. PETERSBURG, FL 33731		501(C)(3)	THERASUIT INTENSIVE THERAPY PROGRAM	10,000.
ALL FLORIDA YOUTH ORCHESTRA 1708 NORTH 40TH AVENUE HOLLYWOOD, FL 33021		501(C)(3)	ORCHESTRAL AND COMMUNITY OUTREACH PROGRAMS	4,000.
ALLEY'S HOUSE 4907 SPRING AVENUE, SUITE 103 DALLAS, TX 75210		501(C)(3)	MENTORS FOR YOUNG MOTHERS PROGRAM	5,000.
ALLIANCE FOR HOUSING AND HEALING 825 COLORADO BLVD., SUITE 100 LOS ANGELES, CA 90041		501(C)(3)	SAFETY-NET FOOD PROGRAM	10,000.
ALLIANCE FOR NEIGHBORS, INC. P.O. BOX 160096 ALTAMONTE SPRINGS, FL 32716		501(C)(3)	SUMMER DAY CAMP	5,000.
Total from continuation sheets				3,506,300.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN ASSOCIATION OF MUSEUMS 1575 EYE STREET NW, SUITE 400 WASHINGTON, DC 20005		501(C)(3)	FELLOWSHIP PROGRAM	7,500.
AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 10003		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
AMERICAN CONSERVATION EXPERIENCE 2900 N. FORT VALLEY ROAD FLAGSTAFF, AZ 86001		501(C)(3)	NATEC PROGRAM	7,500.
AMERICAN FILM INSTITUTE, INC./AFI SILVER 8633 COLESVILLE ROAD SILVER SPRING, MD 20910		501(C)(3)	GENERAL SUPPORT	8,000.
AMERICAN HEART ASSOCIATION--MID-ATLANTIC 4217 PARK PLACE COURT GLEN ALLEN, VA 23060		501(C)(3)	POWER TO END STROKE PROGRAM	5,000.
AMERICAN LITTORAL SOCIETY 28 WEST 9TH ROAD BROAD CHANNEL, NY 11693		501(C)(3)	2010 NY BEACH CLEANUP	7,000.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024		501(C)(3)	MULTICULTURAL PROGRAMMING	5,000.
AMERICAN RED CROSS/SOUTHERN ARIZONA CHAPTER 2916 E. BROADWAY BOULEVARD TUCSON, AZ 85716		501(C)(3)	SERVICES TO ARMED FORCES PROGRAM	5,000.
AMERICAN RED CROSS/SE PA CHAPTER 225 BOULEVARD OF THE ALLIES PITTSBURGH, PA 15222		501(C)(3)	FOSTER GRANDPARENT PROGRAM	5,000.
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902		501(C)(3)	PROGRAM SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANDERSON FREE CLINIC 414 NORTH FANT STREET ANDERSON, SC 29621		501(C)(3)	PHARMACY PROGRAM SUPPORT	10,000.
ANMED HEALTH FOUNDATION 100 ANMED FOUNDATION DRIVE ANDERSON, SC 29621		501(C)(3)	SUPPORT CPE CHAPLAIN RESIDENTS	10,000.
ANSONIA MUSIC OUTREACH ORNAGIZATION, INC. 330 WADSWORTH AVENUE, 2G NEW YORK, NY 10040		501(C)(3)	ACCESS TO MUSIC PROGRAM	10,000.
APOLLO THEATER FOUNDATION, INC. 253 WEST 125TH STREET NEW YORK, NY 10027		501(C)(3)	PORGY AND BESS PRESENTATIONS	15,000.
APPALACHIAN STATE UNIVERSITY ASU BOX 32007 BOONE, NC 28608		501(C)(3)	APPALACHIAN SUMMER FESTIVAL	20,000.
APPLETREE INSTITUTE FOR EDUCATION INNOVATION 415 MICHIGAN AVENUE NE, 3RD FLOOR WASHINGTON, DC 20017		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
ARENA STAGE/WASHINGTON DRAMA SOCIETY 1101 6TH STREET SW WASHINGTON, DC 20024		501(C)(3)	COMMUNITY ENGAGEMENT PROGRAMS	15,000.
ARIZONA THEATRE COMPANY 343 SOUTH SCOTT AVENUE TUCSON, AZ 85701		501(C)(3)	SUMMER ON STAGE PROGRAM	5,000.
ARLINGTON FREE CLINIC 2921 11TH STREET SOUTH ARLINGTON, VA 22204		501(C)(3)	PHARMACY PROGRAM	37,500.
MARTINA ARROYO FOUNDATION P.O. BOX 2015, RADIO CITY STATION NEW YORK, NY 10101		501(C)(3)	PRELUDE TO PERFORMANCE PROGRAM	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARTS ALLIANCE P.O. BOX 591 SANDPOINT, ID 83864		501(C)(3)	ARTS PROGRAMMING	5,000.
ARTPRENEURS, INC. 11501 GEORGIA AVE, SUITE 104 WHEATON, MD 20902		501(C)(3)	ARTPRENEURS SUMMER WORKSHOP	9,000.
THE ARTS COUNCIL OF THE SOUTHERN FINGER LAKES 32 WEST MARKET STREET CORNING, NY 14830		501(C)(3)	2011 FIDDLERS' GATHERING	5,000.
ARTS FOR THE AGING, INC. 6917 ARLINGTON, ROAD, SUITE 352 BETHESDA, MD 20814		501(C)(3)	REDISCOVERY PROGRAM	10,000.
ARTSTREAM, INC. 7979 OLD GEORGETOWN ROAD, 10TH FL BETHESDA, MD 20814		501(C)(3)	PROGRAM SUPPORT	5,000.
ASSOCIATED SERVICES FOR THE BLIND 919 WALNUT STREET PHILADELPHIA, PA 19107		501(C)(3)	REHABILITATION SERVICES PROGRAM	5,000.
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LANE DALLAS, TX 75220		501(C)(3)	AFIL WAY PROGRAM	5,000.
ASTOR HOME FOR CHILDREN FOUNDATION 6339 MILL STREET, P.O. BOX 5005 RHINEBECK, NY 12572		501(C)(3)	ANNUAL CAMPAIGN SUPPORT	5,000.
ATLAS PERFORMING ARTS CENTER 1333 H STREET NE WASHINGTON, DC 20002		501(C)(3)	STAGECRAFT TRAINING AND APPRENTICESHIP PROGRAM	5,000.
BALTIMORE & OHIO RAILROAD MUSEUM 901 WEST PRATT STREET BALTIMORE, MD 21223		501(C)(3)	RESTORATION PROJECT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BARKER FOUNDATION, INC. 7979 OLD GEORGETOWN ROAD, 1ST FL BETHESDA, MD 20814		501(C)(3)	PROJECT WAIT NO LONGER	5,000.
BASIC NEEDS FOUNDATION 439 EAST 247TH STREET CARSON, CA 90745		501(C)(3)	PROGRAM SUPPORT	7,500.
BATOTO YETU 12 SYLVAN TERRACE NEW YORK, NY 10032		501(C)(3)	AFRICA IN THE SCHOOLS RESIDENCY AT P.S. 145	5,000.
BAY AREA REHABILITATION CENTER 5313 DECKER DRIVE BAYTOWN, TX 77520		501(C)(3)	REPLACEMENT VAN FOR OPPORTUNITY PROGRAM	10,000.
BEECH BROOK FARM EQUINE RESCUE 125 FISHTOWN ROAD MYSTIC, CT 06355		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
BERKLEE COLLEGE OF MUSIC 1140 BOYLSTON ST, MS-1140 IA BOSTON, MA 2215		501(C)(3)	BERKLEE CITY MUSIC PROGRAM	7,500.
BERKELEY-EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94710		501(C)(3)	PAWS/EAST BAY PROGRAM	10,000.
BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016		501(C)(3)	PROGRAM SUPPORT	7,500.
BIG CREEK PEOPLE IN ACTION HC 32 BOX 541 WAR, WV 24892		501(C)(3)	AFTERSCHOOL PROGRAM	10,000.
BLACK STUDENT FUND 3636 16TH STREET NW, 4TH FLOOR WASHINGTON, DC 20010		501(C)(3)	ESSENTIAL SUPPORT SERVICES	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BLACK WOMEN'S PLAYWRIGHT GROUP 2229 NEWTON STREET NE WASHINGTON, DC 20018		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
BLUE RIDGE ARTS COUNCIL 111 E. SOUTH SECOND STREET SENECA, SC 29678		501(C)(3)	OPERATING SUPPORT	2,000.
BORROMEO HOUSING, INC. 3304 WASHINGTON BOULEVARD ARLINGTON, VA 22201		501(C)(3)	RESIDENTIAL CARE PROGRAM	10,000.
BOWEN MCCAULEY DANCE 2016 N. WOODSTOCK STREET ARLINGTON, VA 22207		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
BOYS AND GIRLS HARBOR, INC. 1 E. 104TH STREET NEW YORK, NY 10029		501(C)(3)	HARBOR CONSERVANCY FOR THE PERFORMING ARTS	5,000.
BOYS AND GIRLS REPUBLIC, INC. 888 EAST SIXTH STREET NEW YORK, NY 10009		501(C)(3)	GENERAL OPERATING SUPPORT	3,000.
BREAD FOR THE CITY 1525 7TH STREET NW WASHINGTON, DC 20001		501(C)(3)	PROGRAM SUPPORT	7,500.
BRIDGE FUND OF NEW YORK, INC.-- WESTCHESTER 171 EAST POST ROAD, ROOM 200 WHITE PLAINS, NY 10601		501(C)(3)	PROGRAM SUPPORT	7,500.
BRIDGING, INC. 201 WEST 87TH STREET BLOOMINGTON, MN 55420		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
BRIGHT BEGINNINGS 128 M STREET, NW WASHINGTON, DC 20001		501(C)(3)	SKILLS TRAINING FOR HOMELESS PARENTS	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIGHTER TOMORROWS, INC. P.O. BOX 532151 GRAND PRAIRIE, TX 75053		501(C)(3)	CHILDREN'S SERVICES PROGRAM	5,000.
BROCKTON NEIGHBORHOOD HEALTH CENTER 63 MAIN STREET BROCKTON, MA 02301		501(C)(3)	CHRONIC DISEASE HEALTH MANAGEMENT PROGRAM	10,000.
THE BRONXVILLE SCHOOL FOUNDATION 177 PONDFIELD ROAD BRONXVILLE, NY 10708		501(C)(3)	GENERAL PROGRAM SUPPORT	5,000.
BROOKLYN ACADEMY OF MUSIC PETER JAY SHARP BLDG, 30 LAFAYETTE AVE BROOKLYN, NY 11217		501(C)(3)	BAM OPERA FESTIVAL	7,500.
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238		501(C)(3)	GENERAL PROGRAM SUPPORT	5,000.
BUILDING BRIDGES ACROSS THE RIVER (THE ARC) 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020		501(C)(3)	GENERAL OPERATING SUPPORT	20,000.
BURKE REHABILITATION HOSPITAL 785 MAMARONECK AVENUE WHITE PLAINS, NY 10605		501(C)(3)	NESS H200 HAND REHABILITATION SYSTEM	6,000.
C&O CANAL TRUST 1102 BUCHANAN STREET, NW WASHINGTON, DC 20011		501(C)(3)	A WASHINGTON SKETCHBOOK: HISTORIC DRAWINGS OF WASHINGTON	2,500.
CALVARY WOMEN'S SERVICES 110 MARYLAND AVENUE NE, SUITE 103 WASHINGTON, DC 20002		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
CANTATE CHAMBER SINGERS, INC. P.O. BOX 41012 BETHESDA, MA 20824		501(C)(3)	APRIL 2010 CONCERT SUPPORT	0.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAPE COD CHILD DEVELOPMENT 83 PEARL STREET HYANNIS, MA 02601		501(C)(3)	EARLY INTERVENTION PROGRAM	5,000.
CAPE COD COMMERCIAL HOOK FISHERMAN'S ASSOCIATION 1566 MAIN STREET CHATHAM, MA 02633		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
CAPITAL AREA FOOD BANK 645 TAYLOR STREET NE WASHINGTON, DC 20017		501(C)(3)	FROM THE GROUND UP AT CLAGETT FARM	10,000.
CAPITAL FRINGE 607 NEW YORK AVENUE NW WASHINGTON, DC 20001		501(C)(3)	2011 FESTIVAL SUPPORT	5,000.
CAPITAL HEALTH SYSTEM FOUNDATION 433 BELLEVUE AVENUE, 4TH FLOOR TRENTON, NJ 08618		501(C)(3)	HELMET SAFETY PROGRAM	7,000.
CAPITAL PARTNERS FOR EDUCATION 1413 K STREET, NW, SECOND FLOOR WASHINGTON, DC 20005		501(C)(3)	PROGRAM SUPPORT	10,000.
CARE CHEST OF SIERRA NEVADA 7910 NORTH VIRGINIA STREET RENO, NV 89506		501(C)(3)	DURABLE MEDICAL EQUIPMENT PROGRAM	10,000.
CAREERS FOR PEOPLE WITH DISABILITIES, INC. 401 COLUMBUS AVENUE VALHALLA, NY 10595		501(C)(3)	SCHOOL-TO-WORK TRANSITION PROGRAM	10,000.
CASA DE LOS NINOS 1101 N. 4TH AVENUE TUCSON, AZ 85705		501(C)(3)	CRISIS SHELTER PROGRAM	5,000.
CATHEDRAL CHORAL SOCIETY WASHINGTON NATIONAL CATHEDRAL MASSACHUSETTS AND WISCONSIN AVE, NW WASHINGTON, DC 20016		501(C)(3)	EDUCATION PROGRAM SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE CATHEDRAL CHURCH OF SAINT JOHN THE DIVINE 1047 AMSTERDAM AVENUE AT 112TH S NEW YORK, NY 10025		501(C)(3)	CATHEDRAL COMMUNITY CARES PROGRAM	10,000.
CATHEDRAL SOUP KITCHEN 1514 FEDERAL STREET CAMDEN, NJ 08105		501(C)(3)	CULINARY ARTS TRAINING PROGRAM	5,000.
CATHOLICS FOR HOUSING, INC. 18139 TRIANGLE SHOPPING PLAZA, STE 209 DUMFRIES, VA 22026		501(C)(3)	RENTAL ASSISTANCE PROGRAM	5,000.
CENTER FOR INTERNATIONAL ENVIRONMENTAL LAW 1350 CONNECTICUT AVE. NW, SUITE 1100 WASHINGTON, DC 20036		501(C)(3)	PROGRAM SUPPORT/STRATEGIC PLANNING	20,000.
CHATHAM TERCENTENNIAL COMMITTEE O.P. BOC 300 CHATHAM, MA 02633		501(C)(3)	PROGRAM SUPORT	25,000.
CHEROKEE BEAR CLAN OF SOUTH CAROLINA 65 PLANTATION ROAD WALHALLA, SC 29691		501(C)(3)	MUSEUM BUILDING REHABILITATION	3,500.
CHESAPEAKE BAY FOUNDATION PHILIP MERRILL ENVIRONMENTAL CENTER, 6 HERNDON AVENUE ANNAPOLIS, MD 21403		501(C)(3)	DC ENVIRONMENTAL EDUCATION PROGRAMS	10,000.
CHESS-IN-THE-SCHOOLS 520 EIGHTH AVENUE, FLOOR 2 NEW YORK, NY 10018		501(C)(3)	PROGRAM SUPPORT	5,000.
CHICAGO ACADEMY FOR THE ARTS 1010 WEST CHICAGO AVENUE CHICAGO, IL 60642		501(C)(3)	SCHOLARSHIP FUND SUPPORT	5,000.
CHICAGO CHILDREN'S ADVOCACY CENTER 1240 SOUTH DAMEN AVENUE CHICAGO, IL 60608		501(C)(3)	ADVOCACY PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILD AND FAMILY GUIDANCE CENTERS 8915 HARRY HINES BOULEVARD DALLAS, TX 75235		501(C)(3)	SCHOOL-BASED SERVICES	10,000.
CHILDREN'S CANCER AND BLOOD FOUNDATION 333 EAST 38TH STREET, SUITE 830 NEW YORK, NY 10016		501(C)(3)	PROGRAM SUPPORT	5,000.
CHILDREN'S CRANIOFACIAL ASSOCIATION 13140 COIT ROAD, SUITE 517 DALLAS, TX 75240		501(C)(3)	ANNUAL CHER'S FAMILY RETREAT	5,000.
THE CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION 34TH AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104		501(C)(3)	HOMELESS HEALTH INITIATIVE	5,000.
THE CHILDREN'S INN AT NIH 7 WEST DRIVE BETHESDA, MD 20814		501(C)(3)	FAMILY SUPPORT PROGRAM	5,000.
CHILDREN'S MUSEUM OF DENVER 2121 CHILDREN'S MUSEUM DRIVE DENVER, CO 80211		501(C)(3)	SPONSORED ADMISSIONS AND MEMBERSHIPS PROGRAM	5,000.
THE CHILDREN'S MUSEUM OF THE UPSTATE 300 COLLEGE STREET GREENVILLE, SC 29601		501(C)(3)	SCHOOL VISIT PROGRAM	5,000.
CHILDREN'S RIGHTS, INC. 330 SEVENTH AVENUE, 4TH FLOOR NEW YORK, NY 10001		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
CHILDREN'S THEATRE COMPANY 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404		501(C)(3)	PROGRAM SUPPORT	5,000.
THE CHILDREN'S VILLAGE 1 ECHO HILLS DOBBS FERRY, NY 10522		501(C)(3)	SANCTUARY SHELTER	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHORAL ARTS SOCIETY OF WASHINGTON 5225 WISCONSIN AVENUE NW, SUITE 603 WASHINGTON, DC 20015		501(C)(3)	PROGRAM SUPPORT	15,000.
CHRISTIAN COMMUNITIES GROUP HOMES, INC. P.O. BOX 29643 WASHINGTON, DC 20017		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
CITYDANCE ENSEMBLE, INC. 1111 16TH STREET NW, SUITE 300 WASHINGTON, DC 20036		501(C)(3)	AFTER SCHOOL PROGRAMS	5,000.
ROSA CLARK MEDICAL CLINIC ASSOCIATION, INC. 210 SOUTH OAK STREET SENECA, SC 29678		501(C)(3)	PRESCRIPTION MEDICATIONS PROGRAM	8,500.
CLEMSON UNIVERSITY/BROOKS CENTER FOR THE PERFORMING ARTS 221D BROOKS CENTER CLEMSON, SC 29634		501(C)(3)	PROGRAM SUPPORT	10,000.
CLUB ESTEEM, INC. 3316 MONROE STREET MELBOURNE, FL 32901		501(C)(3)	AFTER-SCHOOL PROGRAMMING	8,000.
COALITION FOR ANIMAL RESCUE AND EDUCATION 160 MARINE LANE ST. LOUIS, MO 63146		501(C)(3)	SPAY/NEUTER PROGRAM	5,000.
COLLEGE OF THE REDWOODS FOUNDATION 7351 TOMPKINS HILL ROAD, AD 205B EUREKA, CA 95501		501(C)(3)	COMPUTER COURSES AND TRANSPORTATION PROJECT	5,890.
COMMONBOND COMMUNITIES 328 KELLOGG BOULEVARD WEST ST. PAUL, MN 55102		501(C)(3)	SKYLINE TOWER TEEN PROGRAM	5,000.
COMMUNITY BACK TO SCHOOL BASH 1712 SECOND AVENUE NORTH LAKE WORTH, FL 33460		501(C)(3)	SCHOOL READINESS SERVICES	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY-WORD PROJECT 42 BROADWAY, 18TH FLOOR NEW YORK, NY 10004		501(C)(3)	ARTS-IN-EDUCATION RESIDENCIES	3,000.
COMMUNITY PARTNERS OF DALLAS 1215 SKILES STREET DALLAS, TX 75204		501(C)(3)	RAINBOW ROOM	8,000.
COMMUNITY RETIREMENT, INC./THE ARTHUR HOME 423 EBERHARDT DRIVE ARTHUR, IL 61911		501(C)(3)	SIT TO STAND LIFT	3,200.
COMPASS 1350 CONNECTICUT AVE. NW, SUITE 900 WASHINGTON, DC 20036		501(C)(3)	PROGRAM SUPPORT	15,000.
COMPASSION AND CHOICES 6312 SW CAPITOL HIGHWAY, #415 PORTLAND, OR 97239		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
CONTEMPORARY AMERICAN THEATER FESTIVAL P.O. BOX 429 SHEPHERDSTOWN, WV 25443		501(C)(3)	PROGRAM SUPPORT	10,000.
CONTRA COSTA ARC 1340 ARNOLD DRIVE, SUITE 127 MARTINEZ, CA 94553		501(C)(3)	TRANSITION CENTER SUPPORT	5,000.
COPLAND HOUSE P.O. BOX 2177 PEEKSKILL, NY 10566		501(C)(3)	PROGRAM SUPPORT	10,000.
CORCORAN GALLERY OF ART 500 17TH STREET NW WASHINGTON, DC 20006		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
COUNCIL FOR COURT EXCELLENCE 1111 14TH STREET NW, SUITE 500 WASHINGTON, DC 20005		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CRESTWOOD CHILDREN'S CENTER INC. 2075 SCOTTSVILLE ROAD ROCHESTER, NY 14623		501(C)(3)	SKIP GENERATIONS PROGRAM	10,000.
CULTURAL DEVELOPMENT CORPORATION 916 G STREET NW WASHINGTON, DC 20001		501(C)(3)	MEAD THEATRE LAB PROGRAM	5,000.
CULTURAL TOURISM DC, INC. 1250 H STREET NW, SUITE 1000 WASHINGTON, DC 20005		501(C)(3)	PROGRAM SUPPORT	5,000.
DALLAS LEGAL HOSPICE/LEGAL HOSPICE OF TEXAS 3626 NORTH HALL, SUITE 820 DALLAS, TX 75219		501(C)(3)	PROGRAM SUPPORT	10,000.
DANCE INSTITUTE OF WASHINGTON 3400 14TH STREET NW WASHINGTON, DC 20010		501(C)(3)	POSITIVE DIRECTIONS THROUGH DANCE	5,000.
DANCES PATRELLE, INC. 139 FULTON STREET, SUITE 310 NEW YORK, NY 10038		501(C)(3)	PROGRAM SUPPORT	5,000.
D.C. CENTRAL KITCHEN 425 SECOND STREET NW WASHINGTON, DC 20001		501(C)(3)	CULINARY JOB TRAINING PROGRAM	50,000.
DC COALITION ON LONG TERM CARE 4125 ALBERMARLE ST NW WASHINGTON, DC 20016		501(C)(3)	PROGRAM SUPPORT	5,000.
DC CREATIVE WRITING WORKSHOP 601 MISSISSIPPI AVENUE SE WASHINGTON, DC 20032		501(C)(3)	IN-CLASS AND AFTER-SCHOOL PROGRAMS	13,575.
DC PRESERVATION LEAGUE 401 F STREET NW, ROOM 324 WASHINGTON, DC 20001		501(C)(3)	EDUCATION AND OUTREACH PROGRAMMING	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DC RAPE CRISIS CENTER P.O. BOX 34125 WASHINGTON, DC 20043		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
DC SCORES 1224 M STREET NW, SUITE 200 WASHINGTON, DC 20005		501(C)(3)	LITERACY IN ACTION PROGRAM	7,500.
DC WHEEL PRODUCTIONS/DANCE PLACE 3225 8TH STREET NE WASHINGTON, DC 20017		501(C)(3)	OPERATING SUPPORT	10,000.
DE LA SALLE ACADEMY 202 WEST 97TH STREET NEW YORK, NY 10025		501(C)(3)	SCHOLARSHIP SUPPORT	10,000.
DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVENUE DETROIT, MI 48201		501(C)(3)	MUSIC EDUCATION PROGRAMS	10,925.
DIGNITY INC. P.O. BOX 376 MEDFORD, MA 02155		501(C)(3)	CONVENTION PROGRAM SUPPORT	20,000.
JOEY DIPAOLO AIDS FOUNDATION/CAMP TLC ONE GARRETT PLACE, 1I BRONXVILLE, NY 10708		501(C)(3)	ARTS PROGRAMMING	10,000.
DISTRICT OF COLUMBIA JEWISH COMMUNITY CENTER, INC. 1529 SIXTEENTH STREET NW WASHINGTON, DC 20036		501(C)(3)	PROGRAM SUPPORT	7,500.
DISTRICT OF COLUMBIA PEDIATRIC PALLIATIVE CARE COLLABORATION 3720 UPTON STREET NW, SUITE 133 WASHINGTON, DC 20016		501(C)(3)	2011 CONFERENCE PROGRAM SUPPORT	3,000.
THE DOWNTOWN CLUSTER OF CONGREGATIONS 1313 NEW YORK AVENUE NW WASHINGTON, DC 20005		501(C)(3)	HOMELESS SERVICES UNIT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DUET/PARTNERS IN HEALTH AND AGING 555 WEST GLENDALE AVENUE PHOENIX, AZ 85021		501(C)(3)	PROGRAM SUPPORT	5,000.
DUMBARTON CONCERTS -- INNER CITY/INNER CHILD 3133 DUMBARTON STREET, NW WASHINGTON, DC 20007		501(C)(3)	PROGRAM SUPPORT	4,000.
DUTCHESS COUNTY SPCA 636 VIOLET AVENUE HYDE PARK, NY 12538		501(C)(3)	SAFE PET SHELTERING PROGRAM	5,000.
EARLY MUSIC FOUNDATION 10 WEST 68TH STREET NEW YORK, NY 10023		501(C)(3)	PROGRAMMING SUPPORT	5,000.
EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE ROAD MOUNT PLEASANT, SC 29466		501(C)(3)	PRESCRIPTION ASSISTANCE PROGRAM	7,000.
EDUCATION THROUGH MUSIC 122 EAST 42ND STREET, SUITE 1501 NEW YORK, NY 10168		501(C)(3)	PROGRAM SUPPORT	3,000.
EXCALIBUR LEISURE SKILLS CENTER, INC. 99 NORTH DRIVE BUFFALO, NY 14216		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
EYE CARE 4 KIDS 6911 SOUTH STATE STREET MIDVALE, UT 84047		501(C)(3)	CATCH THE VISION PROGRAM	5,000.
EYES EARS NOSE AND PAWS 209 LLOYD STREET, SUITE 320 CARRBORO, NC 27510		501(C)(3)	EXPAND TRAINING STAFF	8,300.
FAMILY SERVICES OF MONTGOMERY COUNTY, PENNSYLVANIA 3125 RIDGE PIKE EAGLEVILLE, PA 19403		501(C)(3)	FOSTER GRANDPARENT PROGRAM SUPPORT	7,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE FATHER'S RANCH MINISTRIES P.O. BOX 1352 TONASKET, WA 98855		501(C)(3)	TEEN RESIDENTIAL TREATMENT PROGRAM	6,000.
FAYETTE REGIONAL HEALTH SYSTEM FOUNDATION 1941 VIRGINIA AVENUE CONNERSVILLE, IN 47331		501(C)(3)	SUPPORT PURCHASE OF NEW HOSPITAL BEDS	15,000.
FIDELCO GUIDE DOG FOUNDATION, INC. 103 OLD IRON ORE ROAD BLOOMFIELD, CT 06002		501(C)(3)	PROGRAM SUPPORT	15,000.
FIDOS FOR FREEDOM P.O. BOX 5508 LAUREL, MD 20726		501(C)(3)	FACILITIES IMPROVEMENTS	30,000.
FIELDS OF DREAMS/GREATER WASHINGTON 1825 K STREET NW, SUITE 450 WASHINGTON, DC 20006		501(C)(3)	GENERAL OPERATING SUPPORT	12,100.
THE FISHING SCHOOL 4737 MEADE STREET NE WASHINGTON, DC 20019		501(C)(3)	PROGRAM SUPPORT	5,000.
HENRY MORRISON FLAGLER MUSEUM ONE WHITEHALL WAY PALM BEACH, FL 33480		501(C)(3)	EDUCATION PROGRAM SUPPORT	10,000.
FLAGSTAFF MEDICAL CENTER 1200 NORTH BEAVER STREET FLAGSTAFF, AZ 86001		501(C)(3)	CANCER CENTER MATCHING FUNDS	5,000.
FOLGER SHAKESPEARE LIBRARY 201 EAST CAPITOL STREET SE WASHINGTON, DC 20003		501(C)(3)	OPERATING SUPPORT	5,000.
FOOD AND FRIENDS, INC. 219 RIGGS ROAD NE WASHINGTON, DC 20019		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOOTHILLS CHORALE P.O. BOX 33102 CLEMSON, SC 29633		501(C)(3)	20TH ANNIVERSARY PROGRAM SUPPORT	5,000.
FOR LOVE OF CHILDREN 1763 COLUMBIA ROAD NW WASHINGTON, DC 20009		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
FORD'S THEATRE SOCIETY 511 10TH STREET, NW WASHINGTON, DC 20009		501(C)(3)	EDUCATION AND OUTREACH PROGRAMS	8,000.
FORT WORTH HOPE CENTER 4101 WEST GREEN OAKS BLVD, SUITE 305 ARLINGTON, TX 76016		501(C)(3)	FOOD PANTRY & RESOURCE CENTER	5,000.
FOUNDATION CENTER 79 FFTH AVENUE NEW YORK, NY 10003		501(C)(3)	WASHINGTON DC CENTER	6,500.
FOUNDATION FOR BLIND CHILDREN 1235 EAST HARMONT DRIVE PHOENIX, AZ 85020		501(C)(3)	INFANT EARLY INTERVENTION PROGRAM	10,000.
THE FRESH AIR FUND 633 THIRD AVENUE NEW YORK, NY 10017		501(C)(3)	CAREER AWARENESS PROGRAM	5,000.
FRESH START SURGICAL GIFTS 2011 PALOMAR AIRPORT ROAD, SUITE 206 CARLSBAD, CA 92009		501(C)(3)	SURGERY WEEKEND PROGRAM	5,000.
FRIENDS OF CHATHAM WATERWAYS, INC. P.O. BOX 472 CHATHAM, MA 02633		501(C)(3)	EDUCATION PROGRAM SUPPORT	5,000.
FRIENDS OF MONOMOY THEATRE, INC. POST OFFICE BOX 169 CHATHAM, MA 02633		501(C)(3)	STUDENT STIPEND SUPPORT	7,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF THE CHATHAM COUNCIL ON AGING 193 STONY HILL ROAD CHATHAM, MA 02633		501(C)(3)	DINING FACILITY FURNITURE	11,250.
FROM THE HEART PRODUCTIONS/DOUBLE VISION FILMS 141 EAST OAK AVENUE MOORESTOWN, NJ 08057		501(C)(3)	ALICE LOST AND FOUND DOCUMENTARY	5,000.
FRIENDSHIP WORKS 105 CHAUNCY STREET, SUITE 801 BOSTON, MA 02111		501(C)(3)	PETPALS PROGRAM	10,000.
GABRIEL'S ANGELS 1550 E. MARYLAND AVENUE, SUITE 1 PHOENIX, AZ 85014		501(C)(3)	PET THERAPY TEAMS SUPPORT	5,000.
GALA HISPANIC THEATRE 2437 15TH STREET NW WASHINGTON, DC 20009		501(C)(3)	EDUCATION PROGRAMMING	17,500.
GARFIELD PARK ACADEMY/THERAPEUTIC LEARNING CENTER P.O. BOX 189 WILLINGBORO, NJ 08046		501(C)(3)	EQUINE ASSISTED PSYCHOTHERAPY PROGRAM	5,000.
GIRLS ROCK! DC P.O. BOX 21037 WASHINGTON, DC 20009		501(C)(3)	GENERAL OPERATING SUPPORT	7,000.
GLEN HIGHLAND FARM, INC. 217 PEGG ROAD MORRIS, NY 13808		501(C)(3)	CANINE ASSISTED LEARNING PROGRAM	5,000.
GRANITE EDUCATION FOUNDATION 450 EAST 3700 SOUTH SALT LAKE CITY, UT 84115		501(C)(3)	STUDENT INSTRUMENT PROGRAM	8,000.
GREATER ANDERSON MUSICAL ARTS CONSORTIUM POST OFFICE BOX 2365 ANDERSON, SC 29622		501(C)(3)	PROGRAM SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREENVILLE CHORALE P.O. BOX 16851 GREENVILLE, SC 29606		501(C)(3)	2010-2011 SEASON SUPPORT	10,000.
GROSSMONT HOSPITAL FOUNDATION P.O. BOX 158 LA MESA, CA 91944		501(C)(3)	WHEELCHAIR DANCE PROGRAM SUPPORT	7,000.
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598		501(C)(3)	HOCKMEYER CHALLENGE	10,000.
HARTLEY HOUSE 413 WEST 46TH STREET NEW YORK, NY 10036		501(C)(3)	FORMAL MONEY MANAGEMENT PROGRAM	5,000.
HAWAI' I YOUTH OPERA CHORUS P.O. BOX 22304 HONOLULU, HI 96823		501(C)(3)	OPERATUNITIES SUPPORT	5,000.
THE HEALING BARN 27731 BRADNER ROAD MILLBURY, OH 43447		501(C)(3)	PROGRAM SUPPORT	2,200.
HEALTH ADVOCATES FOR OLDER PEOPLE, INC. 593 PARK AVENUE NEW YORK, NY 10065		501(C)(3)	HEALTHY AGING PROGRAM	5,000.
HEALTHY LIVING, INC. 3900 TUNLAW ROAD NW WASHINGTON, DC 20007		501(C)(3)	NATURAL COOKING OUTREACH PROGRAM	5,000.
HEART: HUMANE EDUCATION ADVOCATES REACHING TEACHERS POST OFFICE BOX 738 MAMARONECK, NY 10543		501(C)(3)	GENERAL PROGRAM SUPPORT	10,000.
THE HELPING HANDS OF CLEMSON, INC. P.O. BOX 561 CLEMSON, SC 29633		501(C)(3)	PLAYGROUND RENOVATIONS	8,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOME FOR LITTLE WANDERERS 271 HUNTINGTON AVENUE BOSTON, MA 02115		501(C)(3)	PROGRAM SUPPORT	5,000.
HOME SHARE NOW 115 NORTH MAIN STREET BARRE, VT 05641		501(C)(3)	PROGRAM SUPPORT	50,000.
HOPE AND A HOME 1439 R STREET NW WASHINGTON, DC 20009		501(C)(3)	EDUCATIONAL PROGRAMS	5,000.
HOPEFUL HEARTS HORSE RESCUE 1900 SUNRISE WAY, #23 CENTRAL POINT, OR 97502		501(C)(3)	GENERAL OPERATING SUPPORT	3,000.
HORSES AND THE HANDICAPPED OF SOUTH FLORIDA, INC. P.O. BOX 273542 BOCA RATON, FL 33427		501(C)(3)	STUDENT SCHOLARSHIPS	5,000.
HOSPICE CARE IN WESTCHESTER AND PUTNAM 540 WHITE PLAINS ROAD, SUITE 300 TARRYTOWN, NY 10591		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
HOSPICE OF MICHIGAN 400 MACK AVENUE DETROIT, MI 48201		501(C)(3)	OPEN ACCESS PROGRAM	10,000.
HOUSING OPPORTUNITIES AND MAINTENANCE FOR THE ELDERLY 5414B WEST ROOSEVELT ROAD CHICAGO, IL 60644		501(C)(3)	INTERGENERATIONAL HOUSING PROGRAM	10,000.
HUBBARD STREET DANCE CHICAGO 1147 WEST JACKSON BOULEVARD CHICAGO, IL 60607		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
HUDSON RIVER COMMUNITY SAILING PIER 66, HUDSON RIVER PARK, PO BOX 1800 NEW YORK, NY 10156		501(C)(3)	AFTER SCHOOL PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HUDSON RIVER SLOOP CLEARWATER 724 WOLCOTT AVENUE BEACON, NY 12508		501(C)(3)	YOUTH EMPOWERMENT PROGRAMS	20,000.
HUMAN SERVICES COUNCIL OF MID-FAIRFIELD ONE PARK STREET NORWALK, CT 06851		501(C)(3)	NORWALK MENTOR PROGRAM	10,000.
IDAHO CENTER FOR ASSISTIVE TECHNOLOGY, INC. 5420 W. FRANKLIN ROAD, SUITE A BOISE, ID 83705		501(C)(3)	IDAHO AGRABILITY PROJECT	15,000.
IMAGINATION STAGE 4908 AUBURN AVENUE BETHESDA, MD 20814		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
THE IN SERIES, INC. 1835 14TH STREET NW WASHINGTON, DC 20009		501(C)(3)	PROGRAM SUPPORT	7,500.
THE INSTITUTE OF WORLD POLITICS 1521 16TH STREET, NW WASHINGTON, DC 20036		501(C)(3)	PROGRAM SUPPORT	7,500.
INTERFAITH CONFERENCE OF METRO WASHINGTON 100 ALLISON STREET NW WASHINGTON, DC 20011		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
IONA SENIOR SERVICES 4125 ALBERMARLE STREET NW WASHINGTON, DC 20016		501(C)(3)	PROGRAM SUPPORT	20,000.
IVYMOUNT SCHOOL, INC. 11614 SEVEN LOCKS ROAD ROCKVILLE, MD 20854		501(C)(3)	AUTISM PROGRAMS SUPPORT	15,000.
JACKSONVILLE CENTER FOR THE ARTS 220 PARKWAY LANE SOUTH, SUITE 1 FLOYD, VA 24091		501(C)(3)	FLOYD ARTREACH	37,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009		501(C)(3)	RESIDENT CARE PROGRAM	5,000.
KEUKA COLLEGE 141 CENTRAL AVENUE KEUKA PARK, NY 14478		501(C)(3)	CELL CULTURE LABORATORY	25,000.
KNOXVILLE-KNOX COUNTY COUNCIL ON AGING P.O. BOX 51650 KNOXVILLE, TN 37950		501(C)(3)	GRANDPARENTS AS PARENTS PROGRAM	10,000.
KOSTOPULOS DREAM FOUNDATION 2500 EMIGRATION CANYON SALT LAKE CITY, UT 84108		501(C)(3)	THERAPEUTIC RIDING PROGRAMS	5,000.
THE LAB SCHOOL OF WASHINGTON 4759 RESERVOIR ROAD, NW WASHINGTON, DC 20007		501(C)(3)	OPERATING SUPPORT	5,000.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708		501(C)(3)	THEATRE OUTREACH PROGRAM	20,000.
LATINO STUDENT FUND P.O. BOX 5403 WASHINGTON, DC 20016		501(C)(3)	TUTORING PROGRAM	5,000.
LEARN-4-SUCCESS, INC. 4416 EDMUNDS STREET, NW WASHINGTON, DC 20007		501(C)(3)	HOWARD OT PROJECT	3,000.
LEARNING DISABILITIES ASSOCIATION OF WESTERN NEW YORK, INC. 2555 ELMWOOD AVENUE KENMORE, NY 14217		501(C)(3)	ARCHITECTURE EXPOSED PROGRAM	5,000.
LEVINE SCHOOL OF MUSIC SALLIE MAE HALL, 2801 UPTON ST NW WASHINGTON, DC 20008		501(C)(3)	PROGRAMMING AT THEARC	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFE PIECES TO MASTERPIECES, INC. 5002 HAYES STREET, NE WASHINGTON, DC 20019		501(C)(3)	SATURDAY ACADEMY	20,000.
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		501(C)(3)	RUBENSTEIN ATRIUM/MEET THE ARTIST SATURDAYS PROGRAM	10,000.
LISNER-LOUISE-DICKSON-HURT HOME 5425 WESTERN AVENUE, NW WASHINGTON, DC 20015		501(C)(3)	PROGRAM SUPPORT	5,000.
LONG ISLAND CHILDREN'S MUSEUM 11 DAVIS AVENUE GARDEN CITY, NY 11530		501(C)(3)	JUNTOS AL KINDER	5,000.
LOWCOUNTRY FOOD BANK 2864 AZALEA DRIVE CHARLESTON, SC 29405		501(C)(3)	FOOD WORKS PROGRAM	10,250.
LOWER EAST SIDE TENEMENT MUSEUM 91 ORCHARD STREET NEW YORK, NY 10002		501(C)(3)	EDUCATION PROGRAMS	10,000.
LUTHER COLLEGE 700 COLLEGE DRIVE DECORAH, IA 52101		501(C)(3)	NURSING SIMULATION PROGRAMS	6,000.
LUTHERAN SOCIAL SERVICE OF MINNESOTA 2400 PARK AVENUE MINNEAPOLIS, MN 55404		501(C)(3)	RAISING RELATIVE'S CHILDREN PROGRAM	5,000.
THE MACDOWELL COLONY 163 EAST 81ST STREET NEW YORK, NY 10028		501(C)(3)	RESIDENCY PROGRAM SUPPORT	5,000.
MAG AMERICA 1750 K STREET NW, SUITE 350 WASHINGTON, DC 20006		501(C)(3)	PROGRAM SUPPORT	15,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAINE COAST MEMORIAL HOSPITAL 50 UNION STREET ELLSWORTH, ME 04605		501(C)(3)	INFANT FAMILY SUPPORT PROGRAM	4,000.
MANHATTAN SCHOOL OF MUSIC 120 CLAREMONT AVENUE NEW YORK, NY 10027		501(C)(3)	MUSIC TEACHES PROGRAM	8,000.
MARYLAND FOUNDATION OF DENTISTRY FOR THE HANDICAPPED 6410 DOBBIN ROAD, SUITE F COLUMBIA, MD 21045		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
MASS AUDUBON P.O. BOX 236, 291 STATE HWY RTE 6 SOUTH WELLFLEET, MA 02663		501(C)(3)	RENEWABLE ENERGY PROGRAM	10,000.
MERCY CARE FOR THE ADIRONDACKS 185 OLD MILITARY ROAD LAKE PLACID, NY 12946		501(C)(3)	PROGRAM SUPPORT	10,000.
METEMPYRION FOUNDATION P.O. BOX 626 COTTONWOOD, AZ 86326		501(C)(3)	HOPI WELL PROJECT	7,250.
METROPOLITAN OPERA GUILD 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		501(C)(3)	URBAN VOICES PROGRAM	8,000.
MIAMI ART MUSEUM 101 WEST FLAGLER STREET MIAMI, FL 33130		501(C)(3)	COMMUNITY OUTREACH PROGRAMS	10,000.
MID-ATLANTIC TENNIS FOUNDATION 7020 HEATHERHILL ROAD BETHESDA, MD 20817		501(C)(3)	SUMMER CAMP PROGRAM	7,500.
MIRA FOUNDATION USA, INC. 112 N. POPLAR STREET ABERDEEN, NC 28315		501(C)(3)	GUIDE DOGS FOR CHILDREN	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIRACLE FLIGHTS FOR KIDS 2764 N. GREEN VALLEY PKWY, #115 GREEN VALLEY, NV 89014		501(C)(3)	PROGRAM SUPPORT	10,000.
MIXTECA ORGANIZATION INC. 245 23RD STREET, 2ND FLOOR BROOKLYN, NY 11215		501(C)(3)	ACADEMIC ENRICHMENT PROGRAMS	5,000.
MOUNT SINAI HOSPITAL MEDICAL CENTER/ SINAI CHILDREN'S HOSPITAL CALIFORNIA AVENUE AT 15TH STREET, F444 CHICAGO, IL 60608		501(C)(3)	PEDIATRIC WEIGHT MANAGEMENT PROGRAM	10,000.
MOUNT VERNON LADIES' ASSOCIATION P.O. BOX 110 MOUNT VERNON, VA 22121		501(C)(3)	ARCHAEOLOGY PROGRAM	25,000.
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10009		501(C)(3)	ANNUAL FUND SUPPORT	5,000.
MUSICAL THEATER CENTER 837-D ROCKVILLE PIKE ROCKVILLE, MD 20852		501(C)(3)	EDUCATION, COMMUNITY OUTREACH, AND SCHOLARSHIP PROGRAMS	5,000.
NATIONAL ACTION COUNCIL FOR MINORITIES IN ENGINEERING, INC. 440 HAMILTON AVENUE, SUITE 302 WHITE PLAINS, NY 10601		501(C)(3)	SCHOLARS PROGRAM	15,000.
NATIONAL ADOPTION CENTER 1500 WALNUT STREET, SUITE 701 PHILADELPHIA, PA 19102		501(C)(3)	ADOPTION CLUBHOUSE PROGRAM	5,000.
NATIONAL ASSOCIATION OF ANOREXIA NERVOSA AND ASSOCIATED DISORDERS BOX 640 NAPERVILLE, IL 60566		501(C)(3)	SCHOOL GUIDELINES DISTRIBUTION	5,110.
NATIONAL BUILDING MUSEUM 401 F STREET NW WASHINGTON, DC 20001		501(C)(3)	DESIGN EDUCATION PROGRAMS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL CAMPAIGN TO PREVENT TEEN AND UNPLANNED PREGNANCY 1776 MASSACHUSETTS AVE NW, SUITE 200 WASHINGTON, DC 20036		501(C)(3)	GENERAL PROGRAM SUPPORT	10,000.
NATIONAL CHILDREN'S CANCER SOCIETY ONE SOUTH MEMORIAL DRIVE, SUITE 800 ST. LOUIS, MO 63102		501(C)(3)	PEDIATRIC ONCOLOGY PROGRAM	7,500.
NATIONAL DISASTER SEARCH DOG FOUNDATION 501 EAST OJAI AVENUE OJAI, CA 93023		501(C)(3)	CORE PROGRAMS SUPPORT	15,000.
NATIONAL GALLERY OF ART 2000 B SOUTH CLUB DRIVE LANDOVER, MD 20785		501(C)(3)	ART AROUND THE CORNER	10,000.
NATIONAL KIDNEY FOUNDATION, NATIONAL CAPITAL AREA 5335 WISCONSIN AVENUE NW, SUITE 300 WASHINGTON, DC 20015		501(C)(3)	KIDNEY EARLY EVALUATION PROGRAM	5,000.
NATIONAL LAW ENFORCEMENT OFFICERS MEMORIAL FUND 901 E STREET NW, SUITE 100 WASHINGTON, DC 20004		501(C)(3)	EDUCATION PROGRAMMING	20,000.
NATIONAL PUBLIC RADIO 635 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001		501(C)(3)	PROGRAMMING SUPPORT	10,000.
NATIONAL SYMPHONY ORCHESTRA THE JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS WASHINGTON, DC 20566		501(C)(3)	EDUCATIONAL PROGRAMS	5,000.
THE NATIONAL THEATRE 1321 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004		501(C)(3)	PROGRAM SUPPORT	5,000.
NATIVITY MIGUEL NETWORK OF SCHOOLS 900 VARNUM STREET, NE WASHINGTON, DC 20017		501(C)(3)	LEADERSHIP EDUCATION PROGRAM	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATURE'S EDGE THERAPY CENTER, INC. 2523 14 3/4 AVENUE RICE LAKE, WI 54868		501(C)(3)	YOUTH OF PROMISE PROGRAM	5,000.
NEW ENGLAND PRIMATE SANCTUARY P.O. BOX 520174 WINTHROP, MA 02152		501(C)(3)	PROGRAM SUPPORT	5,000.
NEW HAMPSHIRE FOOD BANK/CATHOLIC CHARITIES 62 WEST BROOK STREET MANCHESTER, NH 03101		501(C)(3)	CULINARY JOB TRAINING PROGRAM	6,000.
NEW HEIGHTS YOUTH 2576 BROADWAY, PMB 213 NEW YORK, NY 10025		501(C)(3)	COLLEGE BOUND PROGRAM	10,000.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019		501(C)(3)	ENCORES! PROGRAM SUPPORT	7,500.
NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST AT RICHARD GILDER WAY NEW YORK, NY 10024		501(C)(3)	EDUCATION PROGRAMS	10,000.
NEW YORK ROAD RUNNERS 845 THIRD AVENUE NEW YORK, NY 20022		501(C)(3)	MIGHTY MILERS PROGRAM	7,500.
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003		501(C)(3)	SHAKESPEARE IN THE PARK	10,000.
NICK'S PLACE, INC. 4604 W. CAROLINE AVENUE BELTSVILLE, MD 20705		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
NORTH TONAWANDA HISTORY MUSEUM 54 WEBSTER STREET NORTH TONAWANDA, NY 14120		501(C)(3)	WAR OF 1812 PROJECT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
NORTHPORT COMMUNITY BAND 34 CLARKE DRIVE EAST NORTHPORT, NY 11731		501(C)(3)	THURSDAY/SUNDAY CONCERTS	5,000.
NORTHWEST SCHOOL FOR HEARING-IMPAIRED CHILDREN P.O. BOX 31325 SEATTLE, WA 98103		501(C)(3)	EARLY CHILDHOOD EDUCATION PROGRAM	10,000.
OCONEE COUNTY HABITAT FOR HUMANITY P.O. BOX 685 SENECA, SC 29679		501(C)(3)	PROGRAM SUPPORT	25,000.
OCONEE MEDICAL CENTER FOUNDATION 298 MEMORIAL DRIVE SENECA, SC 29672		501(C)(3)	BREAST HEALTH IMAGING CENTER	25,000.
OLD VILLAGE ASSOCIATION POST OFFICE BOX 188 CHATHAM, MA 02633		501(C)(3)	MITCHELL RIVER BRIDGE PROJECT	2,250.
ONE STOP SENIOR SERVICES 747 AMSTERDAM AVE, 3RD FLOOR NEW YORK, NY 10025		501(C)(3)	ONE STOP SUPPORT PROGRAM	5,000.
OPERA LAFAYETTE 10 FOURTH STREET NE WASHINGTON, DC 20002		501(C)(3)	AUDIENCE DEVELOPMENT PROGRAM	5,000.
OPERATION EXODUS INNER CITY 21 WADSWORTH AVENUE NEW YORK, NY 10033		501(C)(3)	AFTER SCHOOL PROGRAM	5,000.
OPERATION WARM, INC. 1653 BRINTONS BRIDGE ROAD CHADDS FORD, PA 19317		501(C)(3)	WINTER COATS FOR CHILDREN IN NEED	10,000.
OUR TIME THEATRE COMPANY 330 WEST 42ND STREET, 12TH FL NEW YORK, NY 10036		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PACE UNIVERSITY--PACE WOMEN'S JUSTICE CENTER 78 NORTH BROADWAY WHITE PLAINS, NY 10603		501(C)(3)	PROGRAM SUPPORT	7,500.
PARIS GIBSON SQUARE, INC. 1400 FIRST AVENUE NORTH GREAT FALLS, MT 59401		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
PARIS PRESS P.O. BOX 487 ASHFIELD, MA 01330		501(C)(3)	GENERAL OPERATING SUPPORT	20,000.
PEACE CENTER FOUNDATION 101 W. BROAD STREET GREENVILLE, SC 29601		501(C)(3)	PEACE CENTER FOR THE PERFORMING ARTS	10,000.
PEOPLE, ANIMALS, LOVE 4900 MASSACHUSETTS AVE NW, #330 WASHINGTON, DC 20016		501(C)(3)	PROGRAM SUPPORT	10,000.
PETS ARE WONDERFUL SUPPORT - PAWS 645 HARRISON STREET, SUITE 100 SAN FRANCISCO, CA 94107		501(C)(3)	COMPANION ANIMALS SUPPORT SERVICES PROGRAM	10,000.
PETS FOR THE ELDERLY FOUNDATION P.O. BOX 226 WICKLIFFE, OH 44092		501(C)(3)	PROGRAM SUPPORT	5,000.
THE PHILLIPS COLLECTION 1600 21ST STREET, NW WASHINGTON, DC 20009		501(C)(3)	DCPS SCHOOL PROGRAM	10,000.
PILGRIM AREA COLLABORATIVE 120 CENTRE STREET, P.O. BOX 1098 PEMBROKE, MA 02359		501(C)(3)	MUSIC THERAPIST SUPPORT	15,000.
PLANNED PARENTHOOD HUDSON PECONIC, INC. 4 SKYLINE DRIVE, SUITE 7 HAWTHORNE, NY 10532		501(C)(3)	PROGRAM SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLANNED PARENTHOOD OF METROPOLITAN DC 1108 16TH STREET NW WASHINGTON, DC 20036		501(C)(3)	GENERAL PROGRAM SUPPORT	5,000.
POPULATION ACTION INTERNATIONAL 1300 19TH STREET NW, SECOND FLOOR WASHINGTON, DC 20036		501(C)(3)	PROGRAM SUPPORT	10,000.
POPULATION COUNCIL ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017		501(C)(3)	GLOBAL HEALTH PROGRAMS	20,000.
PRESBYTERIAN HEALTHCARE FOUNDATION/ SOLOMON HOUSE 10030 GILEAD ROAD, SUITE 240 HUNTERSVILLE, NC 28270		501(C)(3)	HEALTH EDUCATION PROGRAMS	7,500.
PRESERVATION MASSACHUSETTS OLD CITY HALL, 45 SCHOOL STREET BOSTON, MA 02108		501(C)(3)	MASSACHUSETTS CIRCUIT RIDER PROGRAM	20,000.
PROVIDENCE HEALTH FOUNDATION 1150 VARNUM STREET, NE WASHINGTON, DC 20017		501(C)(3)	PERRY FAMILY HEALTH CENTER UTILIZATION PROJECT	5,000.
PROVINCETOWN TENNESSEE WILLIAMS THEATER FESTIVAL P.O. BOX 1721 PROVINCETOWN, MA 02657		501(C)(3)	PROGRAM SUPPORT	5,000.
THE READING TEAM, INC. 2090 ADAM CLAYTON POWELL, JR, BOULEVARD, SUITE 100 NEW YORK, NY 10027		501(C)(3)	AFTER-SCHOOL PROGRAM	15,000.
RECORDING FOR THE BLIND & DYSLEXIC OF METROPOLITAN WASHINGTON/LEARNING ALLY 5225 WISCONSIN AVENUE NW, SUITE 312 WASHINGTON, DC 20015		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
RECOVERY INN P.O. BOX 271461 DALLAS, TX 75225		501(C)(3)	HOUSING SUPPORT PROGRAM	9,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RECYCLED BUILDING NETWORK, INC./REBUILD WAREHOUSE 8929 COLESBURY PLACE FAIRFAX, VA 22151		501(C)(3)	SUSTAINABILITY WORKSHOP SERIES	2,500.
RED BULL THEATRE, INC. P.O. BOX 26724 BROOKLYN, NY 11202		501(C)(3)	PRODUCTION OF VALPONE	5,000.
RESET -- RETIRED SCIENTISTS, ENGINEERS, & TECHNICIANS P.O. BOX 9400 WASHINGTON, DC 20016		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
RIVER OF LIFE HOMES P.O. BOX 550656 DALLAS, TX 75355		501(C)(3)	SHELTER AND TRANSITIONAL PROGRAMS	5,350.
ROCHESTER PHILHARMONIC ORCHESTRA 108 EAST AVENUE ROCHESTER, NY 14604		501(C)(3)	RPO EDUCATION PROGRAM	5,000.
NORMAN ROCKWELL MUSEUM 9 GLENDALE ROAD, PO BOX 308 STOCKBRIDGE, MA 01262		501(C)(3)	CURIOUS GEORGE SAVES THE DAY	15,000.
ROCKY BOTTOM RETREAT AND CONFERENCE CENTER OF THE BLIND 119 SOUTH KILBOURNE ROAD COLUMBIA, SC 29205		501(C)(3)	FREE CAMPING SERVICES	10,000.
ROSEMOUNT CENTER 2000 ROSEMOUNT AVE NW WASHINGTON, DC 20010		501(C)(3)	SPECIAL NEEDS PROGRAM SUPPORT	20,000.
ROUND HOUSE THEATRE P.O. BOX 30688 BETHESDA, MD 20824		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
ST. CHRISTOPHER'S EPISCOPAL CHURCH 625 MAIN STREET CHATHAM, MA 02633		501(C)(3)	RENOVATION AND EXPANSION PROJECT	20,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAINT LUKE'S HOUSE, INC. 6040 SOUTHPORT DRIVE NORTH BETHESDA, MD 20814		501(C)(3)	TRANSITION AGED YOUTH	5,000.
ST. MARGARET MARY ALACOQUE CHURCH 380 LONG HILL AVENUE SHELTON, CT 06484		501(C)(3)	YOUTH PROGRAM	18,000.
ST. OLAF COLLEGE 1520 ST. OLAF AVENUE NORTHFIELD, MN 55057		501(C)(3)	WETLANDS PROJECT	3,000.
SAINT PATRICK'S EPISCOPAL CHURCH 4700 WHITEHAVEN PARKWAY, NW WASHINGTON, DC 20007		501(C)(3)	CAREGIVERS SUPPORT PROGRAM	5,000.
SAMARITAN INNS, INC. 2523 14TH STREET NW WASHINGTON, DC 20009		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
SAN FRANCISCO SUICIDE PREVENTION PO BOX 191350 SAN FRANCISCO, CA 94119		501(C)(3)	YOUNG ADULT RISK REDUCTION PROGRAM	5,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102		501(C)(3)	INSTRUMENT TRAINING AND SUPPORT PROGRAM	20,000.
SAN MIGUEL HIGH SCHOOL 6601 S. SAN FERNANDO ROAD TUCSON, AZ 85756		501(C)(3)	PROGRAM SUPPORT	5,000.
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		501(C)(3)	SCHOLARSHIP PROGRAMS	10,000.
SCHWARTZ CENTER FOR CHILDREN/CEREBRAL PALSY COUNCIL OF GREATER NEW BEDFORD, ONE POSA PLACE DARTMOUTH, MA 02747		501(C)(3)	IPADS FOR DAY SCHOOL CLASSES	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SEAMEN'S CHURCH INSTITUTE OF NEWPORT 18 MARKET SQUARE NEWPORT, RI 02840		501(C)(3)	THIRD FLOOR RESIDENCY RENOVATION	5,000.
SECOND GENESIS 8611 SECOND AVENUE SILVER SPRING, MD 20910		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
SECOND HARVEST FOOD BANK 800 OHLONE PARKWAY WATSONVILLE, CA 98076		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
THE SEEING EYE P.O. BOX 375 MORRISTOWN, NJ 07963		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
SELF ESTEEM BOSTON EDUCATIONAL INSTITUTE, INC. P.O. BOX 301155 JAMAICA PLAIN, MA 02130		501(C)(3)	SKILLS FOR SUCCESS PROGRAM	5,000.
SENIOR CONNECTIONS INC. 5238 PEACHTREE ROAD ATLANTA, GA 30341		501(C)(3)	SCHOLARSHIP FUND SUPPORT	7,500.
SERVICE DOGS OF VIRGINIA P.O. BOX 408 CHARLOTTESVILLE, VA 22902		501(C)(3)	SERVICE DOG TRAINING	5,000.
SHAKESPEARE THEATRE COMPANY 516 EIGHTH STREET SE WASHINGTON, DC 20003		501(C)(3)	2011 FREE FOR ALL	20,000.
SHANTI PROJECT, INC. 730 POLK STREET SAN FRANCISCO, CA 94109		501(C)(3)	BREAST CANCER PROGRAM SUPPORT	10,000.
SHEPHERD'S TABLE 8201A COLONIAL LANE SILVER SPRING, MD 20910		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SIGNATURE THEATRE 4200 CAMPBELL AVENUE ARLINGTON, VA 22206		501(C)(3)	2011/2012 SEASON SUPPORT	17,500.
SISTERS OF ST. JOSEPH 602 20TH STREET BELLEVILLE, KS 66935		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
SMITHSONIAN INSTITUTION 4374 WESTOVER PLACE NW WASHINGTON, DC 20016		501(C)(3)	2011 SMITHSONIAN CRAFT SHOW	2,500.
SO OTHERS MIGHT EAT 71 O STREET NW WASHINGTON, DC 20001		501(C)(3)	CENTER FOR EMPLOYMENT TRAINING	5,000.
SOCIEDAD LATINA 1530 TREMONT STREET ROXBURY, MA 02120		501(C)(3)	MUSIC CLUBHOUSE PROGRAM	10,000.
SOMERSET HOME FOR TEMPORARILY DISPLACED CHILDREN 49 BRAHMA AVENUE, PO BOX 6871 BRIDGEWATER, NJ 08807		501(C)(3)	BRIDGE HOUSE	10,000.
SPAY-NEUTER ASSISTANCE PROGRAM P.O. BOX 70286 HOUSTON, TX 77270		501(C)(3)	DISABLED/OLDER GUARDIANS PROGRAM	5,000.
SPCA OF WESTCHESTER 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510		501(C)(3)	GOLDEN OUTREACH PET THERAPY PROGRAM	5,000.
STARFISH LEARNING CENTER 1543 W. HOWARD STREET CHICAGO, IL 60626		501(C)(3)	PROGRAM SUPPORT	5,000.
STEP IT UP RECOVERY CENTER, INC. 508 CENTRAL PARK DRIVE SANFORD, FL 32771		501(C)(3)	STEP IT UP RECOVERY SCHOLARSHIP FUND	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STRATHMORE HALL FOUNDATION, INC. 5301 TUCKERMAN LANE NORTH BETHESDA, MD 20852		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
STRIVE DC, INC. 715 I STREET, NE WASHINGTON, DC 20002		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
SUITED FOR CHANGE 1010 VERMONT AVENUE, NW, SUITE 900 WASHINGTON, DC 20005		501(C)(3)	PATHWAYS TO EMPLOYMENT	7,500.
SUNY ORANGE FOUNDATION/ORANGE COUNTY COMMUNITY COLLEGE 115 SOUTH STREET MIDDLETOWN, NY 10940		501(C)(3)	DIGITAL MUSIC LABORATORY	10,000.
TECHNOLOGY ACCESS FOUNDATION 4436 RAINIER AVENUE SOUTH, SUITE B SEATTLE, WA 98118		501(C)(3)	TECHSTART PROGRAM	10,000.
TELFAIR MUSEUM OF ART P.O. BOX 10081 SAVANNAH, GA 31412		501(C)(3)	ART FOR ALL PROGRAMMING	5,000.
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102		501(C)(3)	TENANT SERVICES PROGRAM	7,500.
THE TEXTILE MUSEUM 2320 S STREET NW WASHINGTON, DC 20008		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
THEATRE DEVELOPMENT FUND 520 EIGHTH AVENUE, SUITE 801 NEW YORK, NY 10018		501(C)(3)	THEATRE EDUCATION PROGRAMS	5,000.
THE TOWN HALL FOUNDATION, INC. 123 WEST 43RD STREET NEW YORK, NY 10036		501(C)(3)	ARTS-IN-EDUCATION PROGRAMS	7,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TREKKERS P.O. BOX 455 TENANTS HARBOR, ME 04860		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
TRURO CENTER FOR THE ARTS BOX 756 TRURO, MA 02666		501(C)(3)	PROVINCETOWN DANCE FESTIVAL	4,000.
THE TRUST FOR PUBLIC LAND/COMMUNITY PRESERVATION COALITION 33 UNION STREET, FOURTH FLOOR BOSTON, MA 02108		501(C)(3)	TRAINING & EDUCATION ACTIVITIES	20,000.
TUSK USA, INC. 9 VILLAGE LANE SANTA FE, NM 87505		501(C)(3)	PROGRAM SUPPORT	20,000.
UNITED STATES ADAPTIVE RECREATION CENTER P.O. BOX 2897, 43101 GOLDMINE DRIVE BIG BEAR LAKE, CA 92315		501(C)(3)	OUTDOOR RECREATION LESSONS	5,000.
UNIVERSITY OF CONNECTICUT - NORTHEAST UNDERWATER RESEARCH TECH & EDU CENTER 1084 SHENNECOSSETT ROAD GROTON, CT 06340		501(C)(3)	TACTICAL RESPONDER PURCHASE	10,000.
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION 660 WEST REDWOOD STREET, HH 200 BALTIMORE, MD 21201		501(C)(3)	PREVENTION OF ANEUPLOIDY IN EGGS OF MICE PROJECT	18,150.
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK 184 ELDRIDGE STREET NEW YORK, NY 10002		501(C)(3)	PROGRAM SUPPORT	10,000.
VERDE VALLEY SANCTUARY P.O. BOX 595 SEDONA, AZ 86339		501(C)(3)	TEEN MAZE PROGRAM	5,000.
VERMONT FOODBANK 33 PARKER ROAD BARRE, VT 05641		501(C)(3)	COMMUNITY KITCHEN PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOLUNTEERS IN MEDICINE CLINIC OF THE CASCADES 2300 NEFF ROAD BEND, OR 97701		501(C)(3)	PROGRAM SUPPORT	10,000.
THE IZAAK WALTON LEAGUE OF AMERICA 700 CONSERVATION LANE GAITHERSBURG, MD 20878		501(C)(3)	CLEAN WATER PROGRAMS	5,000.
WAMU/AMERICAN UNIVERSITY RADIO 4000 BRANDYWINE STREET NW WASHINGTON, DC 20016		501(C)(3)	ARTBEAT PROGRAMMING	10,000.
WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011		501(C)(3)	MEDICAL CENTER SUPPORT	20,000.
THE WASHINGTON BALLET 3515 WISCONSIN AVENUE NW WASHINGTON, DC 20016		501(C)(3)	PROGRAM SUPPORT	20,000.
THE WASHINGTON CHORUS 2801 UPTON STREET NW WASHINGTON, DC 20008		501(C)(3)	PROGRAM SUPPORT	7,500.
WASHINGTON CONCERT OPERA 1808 CONNECTICUT AVENUE NW, SUITE 101 WASHINGTON, DC 20009		501(C)(3)	PROGRAM SUPPORT	5,000.
WASHINGTON EPISCOPAL SCHOOL 5600 LITTLE FALLS PARKWAY BETHESDA, MD 20816		501(C)(3)	FINANCIAL AID PROGRAM	5,000.
THE WASHINGTON HOME 3720 UPTON STREET NW WASHINGTON, DC 20016		501(C)(3)	GENERAL OPERATING SUPPORT	40,000.
BOOKER T. WASHINGTON LEARNING CENTER/EAST HARLEM CHURCHES & COMMUNITY URBAN 325 EAST 101ST STREET NEW YORK, NY 10029		501(C)(3)	PRESCHOOL PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON MASTER CHORALE P.O. BOX 53479 WASHINGTON, DC 20009		501(C)(3)	PROGRAM SUPPORT	5,000.
WASHINGTON NATIONAL CATHEDRAL MASSACHUSETTS & WISCONSIN AVENUES WASHINGTON, DC 20016		501(C)(3)	CATHEDRAL SCHOLARS/GENERAL SUPPORT	60,000.
WASHINGTON NATIONAL OPERA 2600 VIRGINIA AVENUE NW, SUITE 301 WASHINGTON, DC 20037		501(C)(3)	EDUCATION AND COMMUNITY PROGRAMS	5,000.
WASHINGTON PERFORMING ARTS SOCIETY 2000 L STREET NW, SUITE 510 WASHINGTON, DC 20036		501(C)(3)	EDUCATION PROGRAM	10,000.
WASHINGTON SHAKESPEARE COMPANY ARTISPHERE, 1101 WILSON BLVD ARLINGTON, VA 22209		501(C)(3)	PROGRAM SUPPORT	7,500.
WASHINGTON TENNIS AND EDUCATION FOUNDATION, INC. 16TH AND KENNEDY STREETS NW WASHINGTON, DC 20011		501(C)(3)	ARTHUR ASHE CHILDREN'S PROGRAM	7,500.
WASHINGTON THEATRE AWARDS SOCIETY 2233 WISCONSIN AVENUE NW, SUITE 300 WASHINGTON, DC 20007		501(C)(3)	PROGRAM SUPPORT	30,000.
WAYNE LIBRARY ASSOCIATION P.O. BOX 127 WAYNE, ME 04284		501(C)(3)	BUILDING UPGRADE PROJECT	10,000.
WE ARE FAMILY SENIOR OUTREACH NETWORK INC 1405 MONROE STREET NW WASHINGTON, DC 20010		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
THE WELLNESS COMMUNITY 5430 GROSVENOR LANE, SUITE 100 BETHESDA, MD 20814		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WESTCHESTER JAZZ ORCHESTRA P.O. BOX 506 CHAPPAQUA, NY 10514		501(C)(3)	PROGRAM SUPPORT	5,000.
WESTERN VIRGINIA FOUNDATION FOR THE ARTS & SCIENCES ONE MARKET SQUARE S.E., 5TH FLOOR ROANOKE, VA 24011		501(C)(3)	ANNUAL CAMPAIGN	3,000.
WETA 2775 SOUTH QUINCY STREET ARLINGTON, VA 22206		501(C)(3)	PROGRAM SUPPORT	15,000.
THE WILD FOUNDATION 717 POPLAR AVENUE BOULDER, CO 80304		501(C)(3)	MALI ELEPHANT PROJECT	10,000.
WILDLIFE CENTER OF VIRGINIA P.O. BOX 1557 WAYNESBORO, VA 22980		501(C)(3)	WILD-ONE PROJECT	20,000.
WINTERTHUR MUSEUM ROUTE 52, KENNETT PIKE WINTERTHUR, DE 19735		501(C)(3)	SCHOOL, COMMUNITY & FAMILY PROGRAMS	10,000.
WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS 1645 TRAP ROAD VIENNA, VA 22182		501(C)(3)	ARTS AND EDUCATION PROGRAMMING	5,000.
WOMEN IN NEED, INC. 115 WEST 31ST STREET NEW YORK, NY 10001		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
WOMEN'S SPORTS FOUNDATION 1899 HEMPSTEAD TURNPIKE, SUITE 400 EAST MEADOW, NY 11554		501(C)(3)	GOGIRLGO! PROGRAM	15,000.
YOUNG DC 1904 18TH STREET NW WASHINGTON, DC 20009		501(C)(3)	PROGRAM SUPPORT	5,000.
Total from continuation sheets				

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
YOUNG STRINGS PROJECT OUTREACH/WALDORF SCHOOL 592 RACE ROAD COUPEVILLE, WA 98239		501(C)(3)	PROGRAM SUPPORT	6,500.
THE YOUTH SERVICE LEAGUE, INC. 181A 29TH STREET BROOKLYN, NY 11232		501(C)(3)	GENERAL PROGRAM SUPPORT	10,000.
Total from continuation sheets				

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BROKERAGE ACCOUNTS	951,679.	0.	951,679.
TOTAL TO FM 990-PF, PART I, LN 4	951,679.	0.	951,679.

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER	675.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	675.	0.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	31,475.	0.		31,475.
TO FM 990-PF, PG 1, LN 16A	31,475.	0.		31,475.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	28,637.	28,637.		0.
TO FORM 990-PF, PG 1, LN 16B	28,637.	28,637.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	494,885.	494,885.		0.	
OTHER CONSULTANTS	11,582.	2,896.		7,487.	
TO FORM 990-PF, PG 1, LN 16C	506,467.	497,781.		7,487.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	44,502.	11,125.		34,652.	
CURRENT EXCISE TAX	17,350.	0.		0.	
DEFERRED TAX BENEFIT	-21,462.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	40,390.	11,125.		34,652.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES & SUBSCRIPTIONS	1,063.	266.		797.	
FILING FEES	2,321.	580.		1,741.	
OFFICE SUPPLIES	1,786.	447.		864.	
POSTAGE	868.	217.		651.	
TELEPHONE	2,347.	587.		1,760.	
INSURANCE	7,997.	1,999.		5,544.	
INTERNET FEES	824.	206.		618.	
MISCELLANEOUS	1,818.	453.		1,363.	
COPIER	1,934.	484.		1,451.	
COMPUTER	5,375.	1,344.		3,918.	
BANK CHARGES	483.	121.		362.	
DELIVERY CHARGES	333.	83.		250.	
TO FORM 990-PF, PG 1, LN 23	27,149.	6,787.		19,319.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	22,282,031.	22,282,031.
POOLED EQUITY FUNDS	10,837,446.	10,837,446.
TOTAL TO FORM 990-PF, PART II, LINE 10B	33,119,477.	33,119,477.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	14,604,562.	14,604,562.
TOTAL TO FORM 990-PF, PART II, LINE 10C	14,604,562.	14,604,562.

FORM 990-PF	OTHER ASSETS	STATEMENT	10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID FEDERAL EXCISE TAXES	6,231.	4,871.	4,871.
DEPOSITS	4,097.	4,097.	4,097.
TO FORM 990-PF, PART II, LINE 15	10,328.	8,968.	8,968.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	11
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAXES	90,933.	69,474.
ACCRUED PENSION LIABILITY	276,390.	684,318.
TOTAL TO FORM 990-PF, PART II, LINE 22	367,323.	753,792.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY P. SURREY ALL CAN BE REACHED C/O THE ORGANIZATION'S ADDRESS	PRESIDENT 40.00	96,144.	43,791.	3,000.
WINIFRED R. PORTENYOY	CHAIRMAN 25.00	79,791.	32,375.	3,000.
NORMAN S. PORTENYOY	SR. VICE PRESIDENT 25.00	79,791.	25,973.	0.
NANCY E. ODDO	VICE PRESIDENT 25.00	70,034.	37,709.	3,000.
ELIZABETH BROWN	VICE PRESIDENT 25.00	49,675.	49,632.	3,000.
SARA R. SURREY	SEC./TREASURER 25.00	49,675.	32,297.	3,000.
EXPENSE RELATED TO THE FOUNDATION'S DEFINED BENEFIT PLAN DURING 2011	0.00	0.	228761.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		425,110.	450538.	15,000.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARY P. SURREY, PRESIDENT
2233 WISCONSIN AVE, NW, #414
WASHINGTON, DC 20007

TELEPHONE NUMBER

202-337-3300

FORM AND CONTENT OF APPLICATIONS

THREE PAGE PROPOSAL; 200-WORD SUMMARY; COPY OF BUDGET; COPY OF IRS
DETERMINATION LETTER

ANY SUBMISSION DEADLINES

THERE ARE THREE SUBMISSION DEADLINES PER YEAR FOR RECEIPT OF GRANT
REQUESTS; THEY ARE MARCH 10, JULY 10, AND NOVEMBER 10

RESTRICTIONS AND LIMITATIONS ON AWARDS

MUST MEET IRS 501(C)(3) REQUIREMENTS; U.S. ORGANIZATIONS ONLY; NO GRANTS
ARE MADE TO INDIVIDUALS