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-om 990-PF

Department of the Treasury Internal Revenue Service

SCANNED MAY 3 0 2012

Return of Private Foundation

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

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

OMB No 1545-0052

2011

Fo	r caleñ	idar year 2011 or tax year beginning	, 201	1, and (ending		, 20		
Na	me of fo	undation			A Employer	identification number			
Cro	weli &	Moring Foundation				52-2207644			
		d street (or P O box number if mail is not delivered to street address)	Room	v/suite	B Telephone	number (see instruction	ns)		
1001 Pennsylvania Avenue, NW						202-624-2500			
		n, state, and ZIP code			C If avame				
		on, DC 20004			C il exemp	tion application is pendi	ing, check here		
			n of a former public	charity	D 1 Farage	n organizations, check l	horo N		
_	011001	Final return Amended	•	Onding	D I. Foreig	ii organizations, check i	here ► [_]		
		☐ Address change ☐ Name char				n organizations meeting here and attach compu			
H	Check	type of organization: Section 501(c)(3) exempt p				,	_		
$\ddot{\Box}$		on 4947(a)(1) nonexempt charitable trust Other tax		dation	E If private	foundation status was t 07(b)(1)(A), check here	terminated under ▶ □		
<u></u>		narket value of all assets at J Accounting method					_		
•		f year (from Part II, col. (c),			F If the fou under se	ndation is in a 60-montl ction 507(b)(1)(B), check	n termination k here		
		5) ► \$ 352,397 75 (Part I, column (d) must be	on cash basis.)						
P	art I				<u> </u>		(d) Disbursements		
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment icome	(c) Adjusted net income	for chantable		
		the amounts in column (a) (see instructions))	books	"	COMB	income	purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., received (attach schedule)	57,571 33	£		4 .			
	2	Check ► ☐ if the foundation is not required to attach Sch. B	**	 		***			
	3	Interest on savings and temporary cash investments	922 88		922 88	922 88			
	4	Dividends and interest from securities							
	5a	Gross rents							
	b	Net rental income or (loss)	*	3			*		
<u>o</u>	6a	Net gain or (loss) from sale of assets not on line 10		1150		· 🌣			
Revenue	b	Gross sales price for all assets on line 6a	ž4.m.	*.		. **	4.9		
Š	7	Capital gain net income (from Part IV, line 2)							
æ	8	Net short-term capital gain							
	9	Income modifications							
	10a	Gross sales less returns and allowances					1		
	b	Less: Cost of goods sold	* 🚵				,		
	С	Gross profit or (loss) (attach schedule)		·>>					
	11	Other income (attach schedule)							
_	12	Total. Add lines 1 through 11	58,494 21		922 88	922 88			
S	13	Compensation of officers, directors, trustees, etc.							
enses	14	Other employee salaries and wages							
	15	Pension plans, employee benefits.							
X	16a	Legal fees (attach schedule)		_					
9	b	Accounting fees (attach schedule) .]							
≑	С	Other professional fees (attach schedule)							
tra	17	merest							
Sic	18	Taxes (attach schedule) (see instructions)	9 60	_	0 00	0 00	0 00		
Ē	19	Depreciation (attach schedule) and depletion					<u> </u>		
Ď	20	Occupancy							
ğ	21	Travel, conferences, and meetings							
an	22	Printing and publications							
ng	23	Other expenses (attach schedule)	85 00				85 00		
ati	24	Total operating and administrative expenses. Add lines 13 through 23	04.00						
Operating and Administrative Exp	05	-	94 60				85 00		
Ö	25	Contributions, gifts, grants paid	212,500 00				212,500 00		
	26	Total expenses and disbursements. Add lines 24 and 25	212,594 60				212,585 00		
	27	Subtract line 26 from line 12:							
	а	Excess of revenue over expenses and disbursements	(154,100 39)		000.0-				
	b	Net investment income (if negative, enter -0-)			922 88		1		
	С	Adjusted net income (if negative, enter -0-)	1	1		922 88			

D	II	Delenes Chaste	Attached schedules and amounts in the description column	Beginning of year		End o	of year
Fe	rt II	paiance Sneets	should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Valu		(c) Fair Market Value
	1		bearing	506,498 14	352,3	97 75	352,397 75
	2		ary cash investments				
	3	Accounts receivable	•		* **	à 🙀	
		Less: allowance for o	doubtful accounts ►				
	4	Pledges receivable ▶	·		10 4 2 5 4 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0 *# /	3. 3.4
			doubtful accounts ▶				
	5	Grants receivable .					
	6	Receivables due fro	m officers, directors, trustees, and other				
		disqualified persons	(attach schedule) (see instructions)				
	7	Other notes and loans re	eceivable (attach schedule) ▶				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Less: allowance for do	ubtful accounts ▶		· ···········		
ध	8	Inventories for sale o	r use				
Assets	9		nd deferred charges				
As	10a	-	state government obligations (attach schedule)				
`	b		rate stock (attach schedule)				
	C	•	rate bonds (attach schedule)				
	11	· · · · · · · · · · · · · · · · · · ·	dings, and equipment: basis ►	7.45	Sale 1	144	
		Less: accumulated depre	ciation (attach schedule)	and the second control of the second control		n dishtanania	manuscon access to annuative collision and
	12	Investments - morta	age loans				
	13		(attach schedule)				
	14	Land buildings and ed	quipment: basis ▶		***** cr./*	78 - 64 /	
		Less: accumulated den	reciation (attach schedule) ►		otennen entimetaliin maatii kaliint		**************************************
	15	Other assets (describ	ne >		-		
	16		be completed by all filers-see the				
		instructions. Also, se	e page 1, item I)	506,498 14	352.3	97.75	
	17		nd accrued expenses	· · · · · · · · · · · · · · · · · · ·			
	18	• •					
Liabilities	19						
≝	20		ectors, trustees, and other disqualified persons				
ap	21		r notes payable (attach schedule)				* ***
	22	Other liabilities (desc	* *				
	23		lines 17 through 22)				
		 	llow SFAS 117, check here ▶ □				
es		and complete lines	24 through 26 and lines 30 and 31.				
alances	24	Unrestricted					
	25	Temporarily restricte					
<u> </u>	26	•	ed		-		,
Net Assets or Fund B	-	-	o not follow SFAS 117, check here ▶ □				
ᆲ		and complete lines					
6	27	=	rincipal, or current funds	506,498 14	352,3	97 75	^
\$	28		plus, or land, bldg., and equipment fund	, ,			
ŝ	29	•	sumulated income, endowment, or other funds				
As	30	_	fund balances (see instructions)	506,498 14	352.3	97 75	
e l	31		and net assets/fund balances (see				
z	-			506,498 14	352.3	97 75	
Pa	rt III		nges in Net Assets or Fund Balances				<u> </u>
			palances at beginning of year-Part II, colu	mn (a), line 30 (mus	t agree with		
-			d on prior year's return)			1	506,498 14
2		r amount from Part I, I	, , ,			2	(154,100 39)
3			ed in line 2 (itemize) ▶			3	0 00
4	Add	lines 1, 2, and 3				4	352,397 75
_						5	0 00
6	Total	I net assets or fund ba	line 2 (itemize) ► alances at end of year (line 4 minus line 5)—	Part II, column (b), lir	ne 30	6	352,397 75

		I Losses for Tax on Investme e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation		e acquired day, yr.)	(d) Date sold (mo , day, yr)
1a							
<u>b</u>		 		_			
С							
<u>d</u>							
<u>e</u>		(f) Depreciation allowed	(a) Cost or	other basis		(h) Gau	n or (loss)
	(e) Gross sales price	(or allowable)		ense of sale			f) minus (g)
<u>a</u> b				 		<u> </u>	
C			-			 	
d							
е							
	Complete only for assets sho	wing gain in column (h) and owned b	the foundation	on 12/31/69			. (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i)	C		t less than -0-) or rom col (h))
а							
<u>b</u>	·						
<u>c</u>							-
<u>d</u>						· · · · · ·	
е		(If gain a	lso enter in Pa	ort Lline 7)			
2	Capital gain net income o	r (net capital loss) { If (loss),	enter -0- in Pa	rt I, line 7	2		
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instruct	ions). If (loss)), enter -0- in (
					ı ∹≼ ı		
		er Section 4940(e) for Reductions subject to the section 4940(e)	ed Tax on N	let Investment			
For o f sect Vas t	ptional use by domestic pri ion 4940(d)(2) applies, leav he foundation liable for the	er Section 4940(e) for Reductions subject to the section 4940(e).	ced Tax on Nection 4940(a)	tax on net invest f any year in the	t Incom	come.)	□ Yes 🗹 N
For o f sect Vas t	ptional use by domestic pri ion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not	er Section 4940(e) for Reductivate foundations subject to the size this part blank. section 4942 tax on the distribute	eed Tax on Nection 4940(a) able amount of not complete	tax on net invest f any year in the this part.	t Incom	come.)	□ Yes ☑ N
For o f sect Vas t f "Yes 1	ptional use by domestic pri ion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate amo	er Section 4940(e) for Reductivate foundations subject to the size this part blank. section 4942 tax on the distributed qualify under section 4940(e). Document in each column for each year (b)	able amount of not complete	tax on net invest f any year in the this part.	t Incom	riod? ny entries.	(d)
For o sect Vas t "Yes 1	ptional use by domestic pri ion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years indar year (or tax year beginning in	er Section 4940(e) for Reductivate foundations subject to the size this part blank. section 4942 tax on the distributed qualify under section 4940(e). Dopount in each column for each year (b) Adjusted qualifying distributions	ection 4940(a) able amount of not complete ; see the instru	tax on net invest f any year in the this part. uctions before m (c) f nonchantable-use a	t Incom trent in base per aking ar	riod? ny entries.	(d) Inbution ratio divided by col (c))
For o f sect Vas t f "Yes 1	ptional use by domestic pri ion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate amo	er Section 4940(e) for Reductivate foundations subject to the size this part blank. section 4942 tax on the distributed qualify under section 4940(e). Document in each column for each year (b)	able amount of not complete; see the instru	tax on net investing from the this part. (c) If noncharitable-use a	t Incom	riod? ny entries.	(d)
For o f sect Vas t f "Yes 1	ptional use by domestic pri ion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years andar year (or tax year beginning in	er Section 4940(e) for Reductivate foundations subject to the size this part blank. section 4942 tax on the distribute qualify under section 4940(e). Dopount in each column for each year (b) Adjusted qualifying distributions 202,000	able amount of not complete; see the instruction of the complete of the comple	tax on net investing from the this part. uctions before m (c) fronchantable-use a 354,9 264,3	t Incom trent income base per aking ar ssets	riod? ny entries.	(d) Inbution ratio divided by col. (c)) 0.5691
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For o f sect Vas t f "Yes 1	ptional use by domestic pri ion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years indar year (or tax year beginning in 2010 2009 2008	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distribute qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 202,000 102,000 136,500	able amount of not complete; see the instruction of the complete of the comple	f any year in the this part. uctions before m (c) if noncharitable-use a 354,9 264,3 192,4 275,7	t Incom trent income base per aking ar ssets 44 86 21 21 05 45	riod? ny entries.	(d) tribution ratio divided by col (c)) 0 5691 0 3859 0 7094
For o f sect Vas t f "Yes 1	ptional use by domestic pri ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years Indar year (or tax year beginning in 2010 2009 2008 2008 2007 2006 Total of line 1, column (d) Average distribution ratio	er Section 4940(e) for Reductivate foundations subject to the size this part blank. section 4942 tax on the distribute qualify under section 4940(e). Do punt in each column for each year (b) Adjusted qualifying distributions 202,000 102,000 136,500 138,500 128,655	able amount of not complete; see the instruction of the complete of the comple	tax on net investment tax on net investment tax on net investment tax on net investment that on net investment this part. uctions before m (c) if noncharitable-use a 354,9 264,3 192,4 275,7 354,9	t Incom trent income trent income base per aking ar ssets 44 86 21 21 05 45 00 83 65 34	riod? ny entries. Dist (col (b) d	(d) tribution ratio divided by col (c)) 0 5691 0 3859 0 7094 0 5024 0 3264
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f sect Was t f "Yes 1 Cale	ptional use by domestic pri ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount Base period years andar year (or tax year beginning in 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3	er Section 4940(e) for Reductivate foundations subject to the size this part blank. section 4942 tax on the distribute qualify under section 4940(e). Do punt in each column for each year (b) Adjusted qualifying distributions 202,000 102,000 136,500 138,500 128,655 for the 5-year base period—dividing distribution has been in existence if less charitable-use assets for 2011 from the section 4940(e). The section 4940(e) and the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each column for each year base period—dividing the section 4940(e). Do punt in each year base period—dividing the section 4940(e). Do punt in each year base period—dividing the section 4940(e). Do punt in each year base period—dividing the section 4940(e). Do punt in each year base period—dividing the section 4940(e). Do punt in each year base period—dividing the section 4940(e). Do punt in each year base period—dividing the section 4940(e). Do punt in each year base period—dividing the section 4940(e). Do punt in each year base period—dividing the	eed Tax on Nection 4940(a) able amount of not complete ; see the instruction of the complete	tax on net investment tax on net investment tax on net investment tax on net investment this part. uctions before m (c) of nonchantable-use a 354,9 264,3 192,4 275,7 354,9	t Incomment inco	riod? riod? Dist (col (b) o	0 5094 0 5094
For o f sect Was t f "Yes 1 Cale	ptional use by domestic pri ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amoundar year (or tax year beginning in 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ration number of years the foundation for the system of t	er Section 4940(e) for Reductivate foundations subject to the size this part blank. section 4942 tax on the distribute qualify under section 4940(e). Do punt in each column for each year (b) Adjusted qualifying distributions 202,000 102,000 136,500 138,500 128,650 for the 5-year base period—divided ation has been in existence if less charitable-use assets for 2011 from the section 4940(e).	eed Tax on Nection 4940(a) able amount of ont complete r; see the instru Net value of 000 000 000 000 ce the total on list than 5 years om Part X, line	tax on net investment tax on net investment tax on net invest fany year in the othis part. uctions before m (c) finonchantable-use a 354,9 264,3 192,4 275,7 354,9	tincom transition tran	come.) riod? ny entries. Col (b) d	(d) tribution ratio divided by col (c)) 0 5691 0 3859 0 7094 0 5024 0 3264 2 493 0 498 356,549 4

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstrı	uctio	ns)			
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		9	23			
	here ► ✓ and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0				
3	Add lines 1 and 2		0				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0				
5 6	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5 Credits/Payments:		9	23			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 0 00						
b	Exempt foreign organizations—tax withheld at source						
c	Tax paid with application for extension of time to file (Form 8868) . 6c 0 00						
d	Backup withholding erroneously withheld 6d 0 00						
7	Total credits and payments. Add lines 6a through 6d		0	00			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		0	00			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9		9	23			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10						
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11						
Pain 1a	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			1 81-			
ıa	participate or intervene in any political campaign?	4-	Yes	No			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1a		-			
	of the instructions for definition)?	1b		~			
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.						
C	Did the foundation file Form 1120-POL for this year?	1c		~			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		~			
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		 				
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a		V			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b					
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		~			
	If "Yes," attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	By language in the governing instrument, or						
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that						
-	conflict with the state law remain in the governing instrument?	6	~				
7 8a	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 Enter the states to which the foundation reports or with which it is registered (see instructions)	7	~				
_	Washington, DC, California						
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	8b					
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	9		~			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		~			

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		~
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		,
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	~	
	Website address ▶			
14		2-624		
		004-2	2595	
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	• •	•	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	1	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		~
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			
Dort				<u> </u>
rait	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):		103	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		3	
	disqualified person?		**	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	, ,		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		\$	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			,
	foundation agreed to make a grant to or to employ the official for a period after		, X.,	
_	termination of government service, if terminating within 90 days.)			
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)?	1b		
_	Organizations relying on a current notice regarding disaster assistance check here			}
С	were not corrected before the first day of the tax year beginning in 2011?	1c		~
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)):			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and		4	
	6e, Part XIII) for tax year(s) beginning before 2011?			
_	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
D	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.)	O b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b		
C	► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
_	at any time during the year?			
ь	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.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>		~
р	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?			
	chartable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		, <i>v</i>

Page	: 6

Par	t VII-B Statements	Regarding Activitie	s for W	hich Form	4720 I	May Be R	equire	d (contir	nued)	_		
5a	3 , ,											
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . Yes No								İ	l		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on,												
	directly or indirectly, any voter registration drive?											
	(3) Provide a grant to ar	n individual for travel, st	udy, or o	other similar <mark>j</mark>	ourpose	es?		Yes Yes	✓ No			
	(4) Provide a grant to a	n organization other tha	ın a cha	ritable, etc.,	organiza	ation desci	ribed in					
		, or (3), or section 4940(☐ Yes	✓ No			
	(5) Provide for any purp											
		prevention of cruelty to						☐Yes	✓ No			
b	If any answer is "Yes" to	o 5a(1)-(5), did any of th	ne transa	ctions fail to	qualify	under the	excepti	ons descr	ribed in			
	Regulations section 53.4								· · _	5b		
	Organizations relying or	_	-									
С	If the answer is "Yes" t								_			\$
	because it maintained e	•		_				∐ Yes	∐ No			
	If "Yes," attach the state											>
6a	Did the foundation, duri	-					emiums					•
	on a personal benefit co							☐ Yes	_ ✓ No			
b	Did the foundation, duri	• • • • • • •	ms, dire	ctly or indire	ctly, on	a personal	benefit	contract	? .	6b		
_	If "Yes" to 6b, file Form					11 6						
	At any time during the tax							Yes	_			
	If "Yes," did the foundation									7b		
Par		About Officers, Dire	ctors, i	rustees, F	ounda	uon man	agers,	nigiliy i	alu E	приу	ees,	
1	and Contrac List all officers, directe		n mana	nare and th	eir con	neneation	1500 i	netructio	ne\			
<u> </u>	List all Officers, directi	ora, trustees, roundation		e, and average		mpensation		Contribution		(a) Evas		
	(a) Name and a	ddress	hou	rs per week ed to position	(if not	paid, enter -0-)		yee benefit erred compe			(e) Expense account other allowances	
See A	ttachment											

		·····										
2	Compensation of five "NONE."	highest-paid employe	es (oth	er than tho	se incli	uded on li	ne 1—	see instr	uction	s). If no	one,	entei
	_			(b) Title, and a	average			(d) Contrib		(a) Funa		
	(a) Name and address of each e	mployee paid more than \$50,6	000	hours per v devoted to p	veek	(c) Compe	nsation	employee plans and compen	deferred	(e) Expe	allowar	
None												
					_					_		
_				1								
				 								
										_		

_	-
Daga	4

	90-PF (2011)	Page I
Part	and Contractors (continued)	
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None		
		
lotai	number of others receiving over \$50,000 for professional services	
Pari	IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
•		
2		
•		
3		
4		
	IX-B Summary of Program-Related Investments (see instructions)	I
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
,		
2		
All	other program-related investments. See instructions	
3		
•		
Total	Add lines 1 through 3	

Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn foun	dations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0 00
b	Average of monthly cash balances	1b	361,979 18
c	Fair market value of all other assets (see instructions)	1c	0 00
d	Total (add lines 1a, b, and c)	1d	361,979.18
e	Reduction claimed for blockage or other factors reported on lines 1a and	4	· · · · · · · · · · · · · · · · · · ·
	1c (attach detailed explanation)	4	
2	Acquisition indebtedness applicable to line 1 assets	2	0 00
3	Subtract line 2 from line 1d	3	361,979 18
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see	<u> </u>	······
-	instructions)	4	5,429 69
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	356,549 49
6	Minimum investment return. Enter 5% of line 5	6	17,827 47
Part			
1	Minimum investment return from Part X, line 6	1	17,827 47
2a	Tax on investment income for 2011 from Part VI, line 5	V AC:	
b	Income tax for 2011. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	9 23
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	17,818 24
4	Recoveries of amounts treated as qualifying distributions	4	0 00
5	Add lines 3 and 4	5	17,818 24
6	Deduction from distributable amount (see instructions)	6	0 00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	17,818 24
Part		I a santa I	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	212,594 60
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	0 00
b	Program-related investments—total from Part IX-B	10	0 00
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		0.00
_	·	2	0.00
3	Amounts set aside for specific charitable projects that satisfy the:		0.00
a	Suitability test (prior IRS approval required)	3a	0 00
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	212,594 60
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	0.00
_	Enter 1% of Part I, line 27b (see instructions)	5 6	0 00 212,594.60
6	Adjusted qualifying distributions. Subtract line 5 from line 4		
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g wnethe	er the foundation

art	XIII Undistributed Income (see instruction	ons)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
	line 7				17,818 24
2	Undistributed income, if any, as of the end of 2011:	~			ten en e
а	Enter amount for 2010 only		·	0 00	
b	Total for prior years: 20,20,20		0 00		
3	Excess distributions carryover, if any, to 2011:		*		and the state of t
а	From 2006 111,081 42		,		. "
b	From 2007 124,780 47	> ⁴ ,	**		, ,
С	From 2008 126 906 86	<u>.</u> .	1	*	\$* .& !
ď	From 2009	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	*		
е	From 2010				₩ .
f	Total of lines 3a through e	635,842 42	å ´		'
4	Qualifying distributions for 2011 from Part XII,		·		
	line 4: ► \$ 212,594 60				
а	Applied to 2010, but not more than line 2a .			0 00	× 92 × 53 5
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		0 00	÷	
C	Treated as distributions out of corpus (Election			, **	
	required—see instructions)	0 00		" • ,5	
d	Applied to 2011 distributable amount	· /			17,818 24
е	Remaining amount distributed out of corpus	194,776 36	A AM	<i>i</i> &	
5	Excess distributions carryover applied to 2011	0 00			***** *** ***
	(If an amount appears in column (d), the same		•		\$ (\$ #)
_	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
				1000	
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	830,618 78			**************************************
b	Prior years' undistributed income. Subtract line 4b from line 2b				
		7.5 7.5%		7	**************************************
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable		_		2.34
_	amount—see instructions	,*			Î. (\$^*)
_	Undistributed income for 2010. Subtract line				4,
·	4a from line 2a. Taxable amount—see				,
	instructions				
f	Undistributed income for 2011. Subtract lines	- 			
-	4d and 5 from line 1. This amount must be				
	distributed in 2012				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions) .	00			i
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions) .	111,081 42			
9	Excess distributions carryover to 2012.				
	Subtract lines 7 and 8 from line 6a	719,537 36			
10	Analysis of line 9:				
а	Excess from 2007 124,780 47				
b	Excess from 2008 126,906 86		-		
C	Excess from 2009 88,811 31				
d	Excess from 2010 184,262 36				
е	Excess from 2011 194,776 36				

Page	1	C

Part	XIV Private Operating Founda	tions (see instr	uctions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo	•			N	/A
b	Check box to indicate whether the four	ndation is a privat	e operating foundate	tion described in se	ction	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	T	Prior 3 years		
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for	(2) 23	(2) 2010	(0, 2000	(4) 2000	
h	each year listed		 	 		
С	Qualifying distributions from Part XII, line 4 for each year listed					
	-					
đ	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test—enter:	<u> </u>				
_	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	secunties loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)				-	
	(3) Largest amount of support from an exempt organization					
Part	(4) Gross investment income XV Supplementary Information	n (Complete t	his nort only if t	ho foundation h	ad &E 000 as m	ore in essets at
rait				ne loundation n	au \$5,000 or me	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation List any managers of the foundation v	•	utad maara than 00	/ af the tatal asset	المحديث محمد المعانية	h 4h. a. £a
а	before the close of any tax year (but o					by the foundation
N1/A	before the close of any tax year (but o	iny ii they have c	onthibuted more th	iaii 45,000). (See Si	sction 307 (d)(z).)	
N/A	List any managers of the foundation	who own 100/ a		ole of a soundweller	. /an an anually la	
b	List any managers of the foundation ownership of a partnership or other er					rge portion of the
NI/A	omicionip of a partitionality of other el	ty/ Of WillOff tile	, iounidation Has d	1070 or greater little	,, oot.	
N/A	Information Reporting Contribution	0	an Cabalanabia a	As Dus		
2	Information Regarding Contribution		•			
	Check here ▶ ☑ if the foundation					
	unsolicited requests for funds. If the f		s girts, grants, etc.	(see instructions) t	o individuals or or	ganizations under
	other conditions, complete items 2a, b		······································			
а	The name, address, and telephone nu	mber of the pers	on to whom applic	ations should be a	aaressed:	
	The forms in subsub and Production				.1.12	
b	The form in which applications should	be submitted an	iu information and	materials they sho	uid include:	
	Anna a handada a da a dha a a					
С	Any submission deadlines:					
d	Any restrictions or limitations on aw	ards, such as h	ov geographical ar	eas, charitable fie	lds, kinds of inst	titutions or other
-	factors:		, gg-wp-mour ur	and, and made no		

Form 990-	PF (2011)				Page 1
Part X		inued)	- 1 6 - F		
3 (Grants and Contributions Paid During t Recipient	If recipient is an individual.	Foundation		<u> </u>
		show any relationship to any foundation manager	status of recipient	Purpose of grant or contribution	Amount
	Name and address (home or business) Paid during the year	or substantial contributor	recipient		
	chment and Details				242 500 0
					212,500 00
		1			
	otal	<u> </u>	 I	▶ 3	Ba
	stice Works		500(a)/4	Consent Summer	00.000.00
Washing	ton, DC 20037		509(a)(1	General Support	98,000.00
-	otal		<u> </u>	<u> </u> 	98 000 00

	Analysis of Income-Producing Act			I 	540 540 544	
inte	r gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
1	Program service revenue:		, 31103111		, and an	(Occ manactions.)
	а					
	b					
	С					
	d					
	е					
	f					
	g Fees and contracts from government agencies	-				
2						
3	Interest on savings and temporary cash investments	_		14	922 88	-
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:	なっていた。	#18 #12 (2001)	1 14	MARKE SERVE	機能を表示いる
	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property					
7						
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11				-		
•	h					
	d					
	Α					
10	Subtotal. Add columns (b), (d), and (e)	The Market Mark		10 (10 × 10) 34.	922 88	
				Finally, Carte (Maller 1987), sude		
				1 7 7	13	
13	Total. Add line 12, columns (b), (d), and (e)				. 13	
13 See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations	s.)			. 13	
13 See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes		922 88
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations	s.) ccomplishm	ent of Exemp	t Purposes		922 88
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes		922 88
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes		922 88
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes		922 88
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes		922 88
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes		922 88

												3
Part >	(VII		n Regarding Trans	sfers To and Ti	ransactio	ns and R	elationshi	ps With I	Nonchari	tabl	е	
		<u>-</u>	ganizations									
į	in sec	ction 501(c) of th	lirectly or indirectly e e Code (other than s								Yes	No
(organ	izations?										. }
a ·	Trans	fers from the rec	porting foundation to	a noncharitable	exempt org	anization o	of:					. 1
		ash							[-	la(1)		~
	• •	ther assets .							_	a(2)	_	~
									· · ·	i a(Z)		
		transactions:							 -			
			a noncharitable exer							lb(1)		
	(2) Pi	urchases of asse	ets from a noncharita	ıble exempt orgar	nization .				—	Ib(2)	_	
1	(3) R	ental of facilities,	, equipment, or other	rassets					[Ib(3)		~
1	(4) R	eimbursement ai	rrangements							lb(4)		~
	(5) Lo	oans or loan gua	rantees						[lb(5)		~
		_	ervices or membersh							1b(6)		~
			quipment, mailing lis							1c		7
		-	of the above is "Yes						_		fair m	arket
,	value	of the goods, of	ther assets, or services on or sharing arrange	ces given by the r	eporting fo	undation.	If the found	lation rece	ived less t	han	fair m	narket
(a) Line	no (b) Amount involved	(c) Name of nonch	arıtable exempt organ	ızatıon	(d) Descri	otion of transfe	rs, transactio	ns, and share	ng arra	angeme	ents
	\neg						••		•			
	+	 -	·-·-·		-		_					
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				<u>-</u>			<u>-</u> -					
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		<u> </u>							_			
	-							•				
,	desci	ribed in section 5	ectly or indirectly aff 501(c) of the Code (o following schedule.	ther than section	501(c)(3)) c		n 527? .		🗆		; V	No
		(a) Name of organ	ization	(b) Type of	forganization			(c) Description	on of relations	nıp		
												
		<u> </u>										
1	Hada	r nenalties of nerius. I	declare that I have examine	d this return, including a	ccompanying	chedules and	statements and	to the best o	f my knowleda	e and	belief. rt	is true
Sign	corre	ct, and complete_Deck	aration of preparer (other tha	an taxpayer) is based on	all information	of which prepa	rer has any kno	wledge				
Here		16M	Jones	15/15	12 Trea	surer			May the IRS with the pre (see instruct	parer	shown	pelow
	Sign	ature of officer or trus		Date	Title		Doto	 	I PT	INI		
Paid		Print/Type preparer	's name	Preparer's signature			Date		x∟ııı	IN		
Prepa	rer				-	_		self⊣	employed	_		
Use C		Firm's name ▶						Firm's EIN	<u> </u>			
		Firm's address ▶						Phone no				
									For	m 99	IJ-PF	(2011)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization			Employer identification number				
Crowell	& Moring Foundation		52-2207644				
Organia	Organization type (check one):						
Filers o	f:	Section:					
Form 99	90 or 990-EZ	☐ 501(c)() (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private for	undation				
		☐ 527 political organization					
Form 99	90-PF						
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note. Coinstruct General	ions. I Rule For an organization	r), (8), or (10) organization can check boxes for both the General Rule filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5 one contributor. Complete Parts I and II.					
Specia		,					
Орсона	Tidioo						
	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33½ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year							

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Crowell & Moring Foundation

Employer identification number 52-2207644

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Wm Randolph Smith and Elizabeth Hilder 3843 Livingston Street, NW Washington, DC 20016	\$ 10,000 00	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

Employer identification number 52-2207644

Crowell & Moring Foundation Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions) (c) FMV (or estimate) (a) No. (b) (d) from Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions)

Name of or		-		-	Employer identification number		
Part III	Noring Foundation	to individual cont	ributions to soot	ion 501/o\/7	52-2207644		
Part III	Exclusively religious, charitable, ethat total more than \$1,000 for the For organizations completing Part II contributions of \$1,000 or less for the duplicate against of Part III of ad	e year. Complete co I, enter the total of e he year. (Enter this i	lumns (a) through exclusively religiou nformation once.	(e) and the s, charitable	following line entry. e, etc.,		
(a) No.	Use duplicate copies of Part III if ad			1	· · · · · · · · · · · · · · · · · · ·		
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Des	scription of how gift is held		
			fer of gift	.			
_	Transferee's name, address, a	and ZIP + 4	Relation	onship of tra	nsferor to transferee		
	••••						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Des	scription of how gift is held		
	(e) Transfer of gift						
	Transferee's name, address, a	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Des	scription of how gift is held		
<u> </u>	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-							
(a) No.							
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Des	scription of how gift is held		
-	(e) Transfer of gift						
	Transferee's name, address, a		_	onship of trai	nsferor to transferee		
-							

Crowell & Moring Foundation EIN 52-2207644 Form 990-PF Part I, Lines 18 and 23 Taxes and Other Expenses For Calendar Year 2011

Line 18 Taxes:

Internal Revenue Service Excise Tax paid with 2010 Form 990-PF, filed May 2011

\$ 9.60

Line 23 Other Expenses:

 Filing Fees
 \$ 85.00

 Total
 \$ 85.00

Crowell & Moring Foundation EIN 52-2207644 Part VIII List All Officers and Directors For the Calendar Year 2011

Name & Address	Title	Hours per Week	Compensation	Contribution	Expense
Susan Hoffman 1001 Pennsylvania Ave., NW Washington, D.C. 20004	President & Director	0-5	0	0	0
George Ruttinger 1001 Pennsylvania Ave., NW Washington, D.C. 20004	Secretary & Director	0 - 5	0	0	0
Kent Morrison 1001 Pennsylvania Ave., NW Washington, D.C. 20004	Treasurer & Director	0-5	0	0	0
Clifford Hendler 1001 Pennsylvania Ave., NW Washington, D.C. 20004	Director	0-5	0	0	0
John T. Brennan, Jr. 1001 Pennsylvanıa Ave., NW Washington, D C. 20004	Director	0-5	0	0	0
Deborah E. Arbabı 2 Park Plaza, 20th Floor Irvine, CA 92614	Director	0-5	0	0	0
Gary R. Edwards 1001 Pennsylvania Ave., NW Washington, D.C. 20004	Director	0 - 5	0	0	0
Andy Liu 1001 Pennsylvania Ave., NW Washington, D.C. 20004	Director	0 - 5	0	0	0
Michael L. Martinez 1001 Pennsylvania Ave., NW Washington, D C 20004	Director	0-5	O	0	0
Monica G. Parham 1001 Pennsylvania Ave., NW Washington, D.C. 20004	Director	0 - 5	0	0	0
Luther Ziegler St. Andrew's Episcopal School 8804 Postoak Road Potomac, MD 20854	Director	0 - 5	0	0	0
Trına Faırley-Barlow 1001 Pennsylvania Ave., NW Washington, D.C. 20004	Director	0 - 5	0	0	0
Nicole Quigley 1001 Pennsylvania Ave., NW Washington, D.C. 20004	Director	0 - 5	0	0	o

Crowell & Moring Foundation

EIN 52-2207644 Part XV - Supplementary Information 3. Grants and Contributions Paid During the Year or Approved for Future Payment For Calendar Year 2011

Recipient <u>Name and Address</u>	Foundation Status of <u>Recipient</u>	Purpose of Grant or <u>Contribution</u>	Amount
Asian American LEAD 2100 New Hampshire Ave., NW Washington, DC 20009	509 (a) (1)	General Support	\$ 7,500.00
The Big Chair Chess Club 4322 Sheriff Road, NE Washington, DC 20019	509 (a) (1)	General Support	2,500.00
Bishop Walker School for Boys 3640 Martin Luther King Ave., SE Washington, DC 20032	509 (a) (1)	General Support	7,500.00
The Black Student Fund 3636 16th St., NW, 4th Floor Washington, DC 20010	509 (a) (1)	General Support	7,500 00
Capital Partners for Education 1413 K St., NW, 2nd Floor Washington, DC 20005	509 (a) (1)	General Support	10,000.00
College and Career Connections 4620 Alabama Ave , SE Washington, DC 20019	509 (a) (1)	General Support	5,000.00
College Tracks 4126 Manning Drive Bethesda, MD 20814	509 (a) (1)	General Support	7,500 00
Critical Exposure 1816 12th St, 3rd Floor Washington, DC	509 (a) (1)	General Support	2,500.00
DC SCORES 1224 M Street, NW #200 Washington, DC 20005	509 (a) (1)	General Support	2,000.00
EduSeed 1666 K Street, NW, Suite 700 Washington, DC 20006	509 (a) (1)	General Support	5,000.00
Equal Justice Works 2120 L Street, NW Washington, DC 20037	509 (a) (1)	General Support	45,000 00
For Love of Children			

Crowell & Moring Foundation EIN 52-2207644

Part XV - Supplementary Information 3. Grants and Contributions Paid During the Year or Approved for Future Payment For Calendar Year 2011

Recipient <u>Name and Address</u>	Foundation Status of <u>Recipient</u>	Purpose of Grant or Contribution	Amount
1763 Columbia Rd., NW, First Floor Washington, DC 20009	509 (a) (1)	General Support	3,000 00
Free Minds Book Club & Writing Workshop 2201 P Street, NW Washington, DC 20037	509 (a) (1)	General Support	3,000.00
The Fulfillment Fund 6100 Wilshire Boulevard, STE 600 Los Angeles, CA 90048	509 (a) (1)	General Support	5,000 00
Growing Together 9023 Flower Ave. Silver Spring, MD 20901	509 (a) (1)	General Support	2,000.00
Homeless Children's Playtime Project 1525 Newton St., NW Washington, DC 20010	509 (a) (1)	General Support	5,000.00
Joy of Motion Dance Center 2201 Wisconsin Ave., NW, Suite C 130 Washington, DC 20007	509 (a) (1)	General Support	1,500.00
Legal Services of Northern Virginia 6066 Leesburg Pike, Suite 500 Falls Church, VA 22041	509 (a) (1)	General Support	3,000.00
Martha's Table 2114 14th St., NW Washington, DC 20009	509 (a) (1)	General Support	3,000.00
M.O.M.I.E 's TLC P.O. Box 75481 Washington, DC 20013	509 (a) (1)	General Support	3,500.00
Prison Outreach Ministry, Inc. 900 Massachusetts Ave., NW Washington, DC 20001	509 (a) (1)	General Support	3,000.00
Reach, Inc. 218 D Street, SE, First Floor Washington, DC 20003	509 (a) (1)	General Support	3,000.00
RootDownLA 1000 N Alameda Street, Suite 240			

Crowell & Moring Foundation EIN 52-2207644

Part XV - Supplementary Information 3. Grants and Contributions Paid During the Year or Approved for Future Payment For Calendar Year 2011

Recipient <u>Name and Address</u>	Foundation Status of <u>Recipient</u>	Purpose of Grant or Contribution	Amount
Los Angeles, CA 90012	509 (a) (1)	General Support	2,000.00
Running Start 5014 Glenbrook Road, NW Washington, DC 20016	509 (a) (1)	General Support	2,000.00
The Posse Foundation, DC 1319 F Street, MW, Suite 604 Washington, DC 20004	509 (a) (1)	General Support	10,000 00
St. Phillips Child Development Center 2001 4th Street, SE Washington, DC 20020	509 (a) (1)	General Support	3,000.00
San Miguel School 7705 Georgia Ave , NW Washington, DC 20012-1618	509 (a) (1)	General Support	5,000.00
The SEED Public Charter School of Washington 4300 C Street, SE Washington, DC 20019	509 (a) (1)	General Support	5,000 00
Septima Clark Public Charter School 2501 Martin Luther King Ave., SE Washington, DC 20032	509 (a) (1)	General Support	5,000 00
SMYAL 410 7th Street, SE Washington, DC 20003	509 (a) (1)	General Support	3,500 00
Thurgood Marshall Academy 2427 Martin Luther King, Jr., Avenue, SE Washington, DC 20020	509 (a) (1)	General Support	5,000.00
Turning the Page 1010 Vermont Ave , NW Washingtonm, DC 20005	509 (a) (1)	General Support	2,000.00
Washington Jesuit Academy 900 Varnum Street, NE Washington, DC 20017	509 (a) (1)	General Support	10,000.00
Washington Lawyers' Committee 11 Dupont Circle, NW, Suite 400 Washington, DC 20036	509 (a) (1)	General Support	3,000 00

Crowell & Moring Foundation EIN 52-2207644

Part XV - Supplementary Information 3. Grants and Contributions Paid During the Year or Approved for Future Payment For Calendar Year 2011

Recipient Name and Address	Foundation Status of <u>Recipient</u>	Purpose of Grant or <u>Contribution</u>	Amount
The Washington Middle School for Girls 1901 Mississippi Ave., SE Washington, DC 20020	509 (a) (1)	General Support	10,000.00
Young Audiences New York One East 53rd Street New York, NY 10022	509 (a) (1)	General Support	5,000.00
Youth Leadership Foundation 5034 Wisconsin Ave., NW, Suite 250 Washington, DC 20016	509 (a) (1)	General Support	5,000.00
Total			\$ 212,500 00