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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2011**Department of the Treasury
Internal Revenue Service

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

For calendar year 2011, or tax year beginning , 2011, and ending ,**NATIONAL HOME LIBRARY FOUNDATION**
3804 WILLIAMS LANE
CHEVY CHASE, MD 20815-4952**A** Employer identification number
52-6051013**B** Telephone number (see the instructions)
(301) 986-4851**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**G** Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**H** Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method: ☐ Cash ☒ Accrual
\$ 656,662. ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1	Contributions, gifts, grants, etc., received (att sch)	500.			
2	Check ☒ if the foundn is not req to att Sch B				
3	Interest on savings and temporary cash investments	3,117.	3,117.	3,117.	
4	Dividends and interest from securities	9,886.	9,886.	9,886.	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain/(loss) from sale of assets not on line 10	4,229.			
b	Gross sales price for all assets on line 6a.	90,590.			
7	Capital gain net income (from Part IV, line 2)		4,229.		
8	Net short-term capital gain			2,815.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit/(loss) (att sch)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	17,732.	17,232.	15,818.	

ADMINISTRATIVE AND OPERATING EXPENSES

13	Compensation of officers, directors, trustees, etc.	6,500.			6,500.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch) SEE ST 1	4,263.			4,263.
c	Other prof fees (attach sch)				
17	Interest				
18	Taxes (attach schedule)(see instrs)				
19	Depreciation (attach sch) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) SEE STATEMENT 2	8,578.	7,055.		8,578.
24	Total operating and administrative expenses. Add lines 13 through 23	19,341.	7,055.		19,341.
25	Contributions, gifts, grants paid PART XV	25,175.			25,175.
26	Total expenses and disbursements. Add lines 24 and 25	44,516.	7,055.	0.	44,516.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-26,784.			
b	Net investment income (if negative, enter -0-)		10,177.		
c	Adjusted net income (if negative, enter -0-)			15,818.	

3

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Part III Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments.	46,210.	27,896.	27,896.
	3 Accounts receivable.			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable.			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch.) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule).	76,484.	50,000.	52,732.
	b Investments — corporate stock (attach schedule).	464,125.	464,921.	527,248.
	c Investments — corporate bonds (attach schedule).	36,024.	35,786.	37,689.
	11 Investments — land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule).				
12 Investments — mortgage loans.				
13 Investments — other (attach schedule) . STATEMENT 3.		17,456.	11,097.	
14 Land, buildings, and equipment: basis. ▶				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe ▶				
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	622,843.	596,059.	656,662.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons.			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe. ▶			
	23 Total liabilities (add lines 17 through 22).	0.	0.	
FUND ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	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, building, and equipment fund.			
	29 Retained earnings, accumulated income, endowment, or other funds	622,843.	596,059.	
	30 Total net assets or fund balances (see instructions) ..	622,843.	596,059.	
31 Total liabilities and net assets/fund balances (see instructions)	622,843.	596,059.		

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	622,843.
2 Enter amount from Part I, line 27a.	2	-26,784.
3 Other increases not included in line 2 (itemize) . ▶	3	
4 Add lines 1, 2, and 3.	4	596,059.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	596,059.

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 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1 a SEE STATEMENT 4

b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			
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

4,229.

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) (see instructions). If (loss), enter -0-
in Part I, line 8

3

2,815.

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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	45,577.	660,310.	0.069024
2009	32,430.	598,594.	0.054177
2008	38,350.	716,840.	0.053499
2007	41,805.	866,133.	0.048266
2006	26,106.	805,136.	0.032424

2 Total of line 1, column (d)

2

0.257390

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

0.051478

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5

4

667,051.

5 Multiply line 4 by line 3

5

34,338.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

102.

7 Add lines 5 and 6

7

34,440.

8 Enter qualifying distributions from Part XII, line 4.

8

44,516.

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.

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Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1 102.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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		3 102.
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-		5 102.
6 Credits/Payments:		
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a 332.	
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.	7 332.	
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 0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 230.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax 230. Refunded 0.	11 0.	

Part VIIA Statements Regarding Activities

	Yes	No
1 a 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 the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
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
4 a 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?	N/A	
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, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A		
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

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Form 990-PF (2011)

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>N/A</u>	13	X	
14	The books are in care of <u>GARLAND MILLER</u> Telephone no. <u>(301) 986-4851</u> Located at <u>3804 WILLIAMS LANE CHEVY CHASE MD</u> ZIP + 4 <u>20815</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here. <u>N/A</u> ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
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 <u>▶</u>	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.

1 a	During the year did the foundation (either directly or indirectly):		Yes	No
(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)?	1 b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes	☒ No	
	If 'Yes,' list the years <u>▶ 20__ , 20__ , 20__ , 20__</u>			
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.)	2 b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>▶ 20__ , 20__ , 20__ , 20__</u>			
3 a	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.)	3 b	N/A	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		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?	4 b		X

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Form 990-PF (2011)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

5b N/A

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

N/A

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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

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? ☐ Yes ☒ No

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 5		6,500.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE STATEMENT 6	
	25,175.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0.

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Form 990-PF (2011)

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	638,523.
b Average of monthly cash balances	1b	38,686.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	677,209.
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	677,209.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,158.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	667,051.
6 Minimum investment return. Enter 5% of line 5	6	33,353.

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	33,353.
2a Tax on investment income for 2011 from Part VI, line 5	2a	102.
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	102.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	33,251.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	33,251.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	33,251.

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	44,516.
b Program-related investments — total from Part IX-B	1b	
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	44,516.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	102.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	44,414.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				33,251.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008	2,518.			
d From 2009	2,544.			
e From 2010	13,203.			
f Total of lines 3a through e	18,265.			
4 Qualifying distributions for 2011 from Part XII, line 4: \$ 44,516.				
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				33,251.
e Remaining amount distributed out of corpus	11,265.			
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.	29,530.			
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 instructions.			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) (see instructions).	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	29,530.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008	2,518.			
c Excess from 2009	2,544.			
d Excess from 2010	13,203.			
e Excess from 2011	11,265.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☒ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a 'Assets' alternative test — enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c 'Support' alternative test — enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 7

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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

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)				
a Paid during the year SEE STATEMENT 8				
Total			▶ 3a	25,175.
b Approved for future payment				
Total			▶ 3b	

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	3,117.	
4	Dividends and interest from securities			14	9,886.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					4,229.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				13,003.	4,229.
13	Total. Add line 12, columns (b), (d), and (e)				13	17,232.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

NATIONAL HOME LIBRARY FOUNDATION
FORM 990-PF, PART II, LINES 10a, 10b AND 10c
DECEMBER 31, 2011

Quantity	Security	Date	Unit Cost	Total Cost	Price	Market Value
Corporate Stock						
250	MONSANTO CO NEW COM	3/25/2010	64.12	16,029.25	70.07	17,517.50
500	LOWES COMPANIES INC	11/16/2010	21.69	10,846.10	25.38	12,690.00
270	O REILLY AUTOMOTIVE NEW	8/29/2005	32.42	8,753.02	79.95	21,586.50
735	STAPLES INC	9/9/2002	12.09	8,882.49	13.89	10,209.15
665	C V S CAREMARK CORP	8/12/2009	31.38	20,870.16	40.78	27,118.70
175	COLGATE-PALMOLIVE CO	11/30/2004	46.08	8,064.05	92.39	16,168.25
290	PEPSICO INCORPORATED	10/25/2001	53.48	15,510.59	66.35	19,241.50
185	PROCTER & GAMBLE	2/2/2005	58.64	10,848.83	66.71	12,341.35
285	WAL -MART STORES INC	6/9/2009	50.95	14,521.98	59.76	17,031.60
250	YUM BRANDS INC	4/20/2010	43.09	10,773.00	59.01	14,752.50
100	CHEVRON CORP	3/23/2011	105.35	10,535.14	106.40	10,640.00
275	EXXON MOBIL CORP	8/20/2008	73.42	20,189.95	84.76	23,309.00
225	SCHLUMBERGER LTD	10/14/2009	62.44	14,048.65	68.31	15,369.75
150	GOLDMAN SACHS GROUP INC	7/30/2010	149.63	22,444.32	90.43	13,564.50
550	JPMORGAN CHASE & CO	1/16/2009	31.91	17,550.07	33.25	18,287.50
425	LAZARD LTD	1/5/2011	41.07	17,455.63	26.11	11,096.75
225	ABBOTT LABORATORIES	5/13/2010	48.70	10,957.57	56.23	12,651.75
140	CELGENE CORP	7/22/2003	35.46	4,964.92	67.60	9,464.00
335	JOHNSON & JOHNSON COM	11/29/2001	63.32	21,211.75	65.58	21,969.30
630	MEDTRONIC INC COM	11/7/2001	46.24	29,128.47	38.25	24,097.50
545	PATTERSON COS INC CO	11/18/2005	34.61	18,861.59	29.52	16,088.40
285	STRYKER CORP COM	11/17/2005	41.82	11,920.06	49.71	14,167.35
340	DANAHER CORP DEL	9/4/2007	38.71	13,159.88	47.04	15,993.60
200	DONALDSON COMPANY INC	8/9/2011	49.42	9,883.49	68.08	13,616.00
270	ROCKWELL COLLINS INC	7/30/2009	48.84	13,187.54	55.37	14,949.90
270	UNITED TECHNOLOGIES CORP	8/31/2006	62.95	16,996.52	73.09	19,734.30
185	ACCENTURES PLC CL A	10/1/2009	40.81	7,549.59	53.23	9,847.55
970	CISCO SYSTEMS INC	1/9/2006	22.10	21,439.56	18.08	17,537.60
32	GOOGLE INC CLASS A	3/19/2009	401.94	12,862.14	645.90	20,668.80
990	MICROSOFT CORP	11/13/2008	21.16	20,945.37	25.96	25,700.40
450	NETAPP INC	7/6/2011	44.62	20,079.00	36.27	16,321.50
445	PAYCHEX, INC.	5/2/2008	31.18	13,876.37	30.11	13,398.95
205	QUALCOMM INC COM	2/8/2007	39.17	8,030.15	54.70	11,213.50
TOTAL				482,377.20		538,344.95
U.S. and State Government Obligations						
25000	JACKSONVILLE FL SPL REV BLD AMER	12/9/2009	100.00	25,000.00	109.42	27,356.00
25000	TENNESSEE HSG DEV AGY	9/24/2010	100.00	25,000.00	101.50	25,375.50
TOTAL				50,000.00		52,731.50
Corporate Bonds						
35000	PROCTOR & GAMBLE CO DEB	2/11/2010	103.50	35,786.00	107.68	37,689.40
GRAND TOTAL				568,163.20		628,765.85

CLIENT 232

NATIONAL HOME LIBRARY FOUNDATION

52-6051013

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	\$ 1,375.			\$ 1,375.
BOOKKEEPING	2,888.			2,888.
TOTAL	\$ 4,263.	\$ 0.	\$ 0.	\$ 4,263.

STATEMENT 2
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES.....	\$ 131.			\$ 131.
INSURANCE.....	1,082.			1,082.
MANAGEMENT FEES.....	7,055.	\$ 7,055.		7,055.
OFFICE EXPENSES	310.			310.
TOTAL	\$ 8,578.	\$ 7,055.	\$ 0.	\$ 8,578.

STATEMENT 3
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER PUBLICLY TRADED SECURITIES			
LAZARD, LTD.	COST	\$ 17,456.	\$ 11,097.
TOTAL		\$ 17,456.	\$ 11,097.

STATEMENT 4
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	125 PROCTER & GAMBLE	PURCHASED	2/02/2005	1/04/2011
2	1075 NOKIA CORP SPONSORED ADR	PURCHASED	12/15/2009	1/27/2011
3	400 WELLS FARGO & CO	PURCHASED	10/20/2010	2/17/2011
4	525 DELL INC COM	PURCHASED	2/01/2008	4/20/2011
5	450 DELL INC COM	PURCHASED	6/09/2009	4/20/2011
6	25000 FEDERAL HOME LOAN BANK - 5.750%	PURCHASED	12/29/2009	10/28/2011
7	175 ACCENTURE PLC CL A	PURCHASED	10/01/2009	11/29/2011
8	100 GILEAD SCIENCES INC COM	PURCHASED	2/08/2007	12/02/2011
9	100 GILEAD SCIENCES INC COM	PURCHASED	6/22/2010	12/02/2011

STATEMENT 4 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	8,089.		6,693.	1,396.				\$ 1,396.
2	11,394.		13,754.	-2,360.				-2,360.
3	13,163.		10,348.	2,815.				2,815.
4	7,932.		10,510.	-2,578.				-2,578.
5	6,799.		5,722.	1,077.				1,077.
6	25,646.		25,588.	58.				58.
7	9,691.		6,479.	3,212.				3,212.
8	3,938.		3,603.	335.				335.
9	3,938.		3,664.	274.				274.
TOTAL								\$ 4,229.

STATEMENT 5
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
LYNDA J. ROBB 612 CHAIN BRIDGE RD. MCLEAN, VA 22101	PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
ALICE B. POPKIN 45 HARDING LANE CHATHAM, MA 02633	VICE PRESIDENT 0	0.	0.	0.
ERVIN S. DUGGAN 2 FOUR ARTS PLAZA PALM BEACH, FL 33480	SECRETARY/TREAS 1.00	500.	0.	0.
MICHAEL R. GARDNER 1150 CONNECTICUT AVE. NW, #710 WASHINGTON, DC 20036	TRUSTEE 0	0.	0.	0.
KATHLEEN MCCAMPBELL VANCE 4125 52ND STREET NW WASHINGTON, DC 20016	DIRECTOR 0	0.	0.	0.
WENDY BHAGAT 1319 F STREET NW WASHINGTON, DC 20004	TRUSTEE 0	0.	0.	0.
RICHARDO M. URBINA 333 CONSTIUTION AVE. ROOM 4311 WASHINGTON, DC 20001	TRUSTEE 0	0.	0.	0.

CLIENT 232

NATIONAL HOME LIBRARY FOUNDATION

52-6051013

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DIRECTOR JOAN SMITH SAHLGREN 1713 IRVIN STREET VIENNA, VA 22182	DIRECTOR 5.00	\$ 6,000.	\$ 0.	\$ 0.
TOTAL		\$ 6,500.	\$ 0.	\$ 0.

STATEMENT 6
FORM 990-PF, PART IX-A, LINE 1
SUMMARY OF DIRECT CHARITABLE ACTIVITIES

DIRECT CHARITABLE ACTIVITIES	EXPENSES
THE FOUNDATION DISTRIBUTED GRANTS TO VARIOUS ORGANIZATIONS DURING 2010 TOTALING \$24,157. THESE GRANTS HELP THE FOUNDATION MEETS ITS OBJECTIVE TO ASSIST IN THE DISTRIBUTION OF BOOKS AND OTHER FORMS OF READING MATERIALS TO LIBRARIES AND COMMUNITY GROUPS WITH LIMITED RESOURCES OR ABILITIES TO OTHERWISE PROCURE THESE MATERIALS.	\$ 25,175.
-TO ASSIST IN THE SUPPORT, PROMOTION AND DEVELOPMENT OF PROGRAMS WITH THE GOAL OF COMBATING ILLITERACY AND/OR ENCOURAGING AN INTEREST IN READING AND THE LITERARY ARTS AMONG ALL AGES.	
-TO ENCOURAGE THE DEVELOPMENT OF PROGRAMS RELATING PRIMARILY TO LITERARY OR CULTURAL TOPICS THAT UTILIZE VARIOUS MEANS OF COMMUNICATION.	

STATEMENT 7
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	
NAME:	JOAN SAHLGREN
CARE OF:	NATIONAL HOME LIBRARY FOUNDATION
STREET ADDRESS:	3804 WILLIAMS LANE
CITY, STATE, ZIP CODE:	CHEVY CHASE, MD 20815
TELEPHONE:	
FORM AND CONTENT:	NAME, DESCRIPTION OF ORGANIZATION, NEED, BUDGET, FINANCIAL STATEMENTS
SUBMISSION DEADLINES:	NONE
RESTRICTIONS ON AWARDS:	RESTRICTED TO EXEMPT ORGANIZATIONS FOR LITERARY PURPOSES.

CLIENT 232

NATIONAL HOME LIBRARY FOUNDATION

52-6051013

STATEMENT 8
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CAPITAL CITY PUBLIC CHARTER SCHOOL 3047 15TH STREET, NW WASHINGTON, DC 20009	NONE	N/A	NEW UPPER SCHOOL LIBRARY TO PURCHASE BOOKS FOR ESOL AND MULTI CULTURAL STUDENTS	\$ 2,000.
MARLEY ELEMENTRY SCHOOL 715 COOPER RD. GLEN BURNIE, MD 21060	NONE	NA	GRANT FOR PURCHASE OF NEW BOOKS FOR TITLE I SCHOOL FOR PRE-K THROUGH 1ST GRADERS TO SUPPORT HOME LIBRARIES AND FOSTER PARENT INVOLVEMENT.	1,000.
UNIVERSITY OF MD, DSA 8400 BALTIMORE AVE, STE 200 COLLEGE PARK, MD 20740	NONE	NA	GRANT FOR PURCHASE OF NEW BOOKS FOR STUDENT MENTORING AND READING PROGRAM PAIRING COLLEGE KIDS WITH K-2ND GRADE KIDS AND THEIR PARENTS.	1,000.
LITERATURE FOR ALL OF US 2010 DEWY AVE EVANSTON, IL 60201	NONE	N/A	FUND 480 NEW BOOKS FOR BOOK DISTRIBUTION TO CREATE HOME LIBRARIES FOR LOW INCOME KIDS.	1,000.
TURNING THE PAGE 1010 VERMONT AVE NW, SUITE 915 WASHINGTON, DC 20005	NONE	N/A	BOOKS FOR THEIR COMMUNITY NIGHT GIVE AWAY AT 7 TITLE I PARTNER ELEMENTARY SCHOOLS.	2,000.
SCHOOL WITHOUT WALLS 2130 G STREET, NW WASHINGTON, DC 20037	NONE	N/A	TO FUND PURCHASE OF AP STUDY GUIDES AND COLLEGE PLANNING REFERENCE MATERIALS FOR STUDENTS.	1,500.

CLIENT 232

NATIONAL HOME LIBRARY FOUNDATION

52-6051013

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PATRICK ALLISON HOUSE 210 WEST MADISON STREET BALTIMORE, MD 21201	NONE	N/A	TO FUND BOOKS ON FINANCIAL LITERACY AND FUNDAMENTALS OF JOB SEEKING AND RECOVERY FOR A RESOURCE CENTER READING ROOM	\$ 2,655.
LATIN AMERICAN YOUTH CENTER, INC. 1419 COLUMBIA ROAD, NW WASHINGTON, DC 20009	NONE	N/A	TO FUND PURCHASE OF 25 TEXT BOOKS, WHICH BECOME THE PROPERTY OF THE STUDENTS OF THE BARDOLAYC COLLEGE CLEMENTE COURSE.	2,500.
CENTRO NIA FAMILY BOOK CLUB 1420 COLUMBIA ROAD NW WASHINGTON, DC 20009	NONE	N/A	TO FUND BOOKS FOR ONE-ON-ONE TUTORING PROGRAM FOR PRE-KINDERGARTEN CHILDREN.	2,500.
HOMELESS CHILDREN'S PLAYTIME PROJECT 1525 NEWTON STREET, NW WASHINGTON, DC 20009	NONE	N/A	TO PURCHASE NEW BOOKS THROUGH THE LOW-COST FIRST BOOK MARKETPLACE TO GIVE TO HOMELESS CHILDREN SO THEY CAN HAVE THEIR OWN LIBRARY.	3,000.
BRIGHTER DAY EMPOWERMENT ZONE 5300 E. EIGHT MILE ROAD DETROIT, MI 48234	NONE	N/A	TO FUND PURCHASE OF SUMMER AND AFTERSCHOOL PROGRAM BOOKS, SUPPLIES, AND READING TEACHERS.	500.

CLIENT 232

NATIONAL HOME LIBRARY FOUNDATION

52-6051013

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
KIDS NEED TO READ 33 SOUTH MESA DR. MESA, AZ 85210	NONE	N/A	TO FUND MIDDLE SCHOOL READING MATERIALS AND LIST OF BOOKS FOR 142 IMPOVERISHED STUDENTS FOR THE READING REVOLUTION PROGRAM.	\$ 2,020.
CRAWFORD MIDDLE SCHOOL 1813 CHARLESTON DC LEXINGTON, KY 40505	NONE	N/A	TO PURCHASE NONFICTION BOOKS TO REPLACE AGING BOOK COLLECTION IN LIBRARY.	500.
NEW FUTURES 1965 BILTMORE STREET, NW WASHINGTON, DC 20009	NONE	N/A	TO COVER THE COST OF BOOKS FOR DC STUDENTS ATTENDING COLLEGE.	1,000.
REACH, INC. 1377 NORTH CAROLINA AVE. NW WASHINGTON, DC 20002	NONE	N/A	TO HELP ESTABLISH CLASSROOM LIBRARIES AND PROVIDE STUDENTS WITH BOOKS FOR SPRING BREAK READING.	2,000.
TOTAL				\$ <u>25,175.</u>