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Form **990** epartment of the Treasury Internal Revenue Service

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

OMB No 1545-0052

For	alen	dar year 2011 or tax year beginning		, and ending			
Name of foundation					A Employer identification number		
_ T	HE	GEORGE AND CAROL OLMST	N	54-6049005	5		
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number		
		PARK WASHINGTON COURT			703-536-35		
		own, state, and ZIP code			C If exemption application is a	pending, check here	
		LS CHURCH, VA 22046-45	· · · · · · · · · · · · · · · · · · ·		<u></u>		
G C	heck	all that apply: Initial return		ormer public charity	D 1. Foreign organization	s, check here	
		Final return	Amended return		Foreign organizations m 2 check here and attach c	eeting the 85% test,	
	b a alı	type of organization: X Section 501(c)(3) ex	Name change		1		
H	_		empt private roundation Other taxable private founda	ation	E If private foundation sta		
L Fa		rket value of all assets at end of year J Accounti		X Accrual	under section 507(b)(1		
			her (specify)	Accida	F If the foundation is in a under section 507(b)(1		
(<i>//</i>		39,807,963. (Part I, colu	mn (d) must be on cash t	basis)	diddi sedion sor(b)(1	//D/, circox ricic	
	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements	
<u> </u>		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc., received	0.		N/A		
	2	Check X if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	28.	28.			
	4	Dividends and interest from securities	1,404,454.	1,404,454.			
	5a	Gross rents					
	þ	Net rental income or (loss)	2444				
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	814,177.			<u> </u>	
Revenue	_ b	assets on line 6a 04,015,994.		014 177			
Rev		Capital gain net income (from Part IV, line 2)		814,177.			
	8	Net short-term capital gain Income modifications CEIVED					
	9 10a	Gross sales less returns					
		and allowances					
	c	Gross profit or (loss)					
	11	Other ncome	4,528.	0.		STATEMENT 1	
	12	Total Add lines Chrolighth [17	2,223,187.	2,218,659.			
	13	Compensation of officers, directors, trustees, etc	713,917.	142,783.		669,952.	
	14	Other employee salaries and wages	64,221.	6,422.		8,858.	
	15	Pension plans, employee benefits	33,705.	3,371.		30,334.	
ses		Legal fees					
Expens		Accounting fees STMT 2	14,550.	7,275.		6,075.	
Ä		Other professional fees STMT 3	115,729.	115,729.		0.	
Ę¥		Interest	24 004	F 0F1		46 250	
and Administrative		Taxes STMT 4	34,884.	5,251.		46,359.	
Ë	19	Depreciation and depletion	5,657.	1,131.		38,894.	
μþ	20	Occupancy Travel, conferences, and meetings	47,940. 7,687.	9,588. 1,537.		9,390.	
þ	21 22	Printing and publications	7,007.	1,331.		9,390.	
g	23	Other expenses STMT 5	92,001.	5,581.		108,683.	
Operating		Total operating and administrative	52,001.	3,301.		100,003.	
ers	-7	expenses. Add lines 13 through 23	1,130,291.	298,668		918,545.	
Q	25	Contributions, gifts, grants paid	906,858.		,	955,002.	
	ı	Total expenses and disbursements					
	-	Add lines 24 and 25	2,037,149.	298,668.		1,873,547.	
	27	Subtract line 26 from line 12:	·				
	a	Excess of revenue over expenses and disbursements	186,038.				
	b	Net investment income (if negative, enter -0-)		1,919,991.			
		Adjusted net income (if negative, enter -0-)	<u> </u>		N/A		
4000							

		10-PF (2011) THE GEORGE AND CAROL OLD			6049005 Page 2
«P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End o	(c) Fair Market Value
_	1	Cash - non-interest-bearing	(a) Book value	(b) book value	(b) t dir Market value
		Savings and temporary cash investments	715,042.	4,620,614.	4,620,614.
		Accounts receivable ►	. 20 / 0 12 0		2/020/014.
		Less: allowance for doubtful accounts ▶	31,632.		
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable		<u> </u>	
	6	Receivables due from officers, directors, trustees, and other		,	
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	25,381.	0.	0.
Ÿ	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock	1,490,133.		
	C	Investments - corporate bonds STMT 6	39,452,694.	35,170,133.	35,170,133.
	11	Investments - land, buildings, and equipment basis			-
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ► 80,773.			
		Less accumulated depreciation STMT $7 \triangleright 66,557$.	9,473.	14,216.	14,216.
	15	Other assets (describe ► SECURITY DEPOSITS)	3,000.	3,000.	14,216. 3,000.
	16	Total assets (to be completed by all filers)	41,727,355.		39,807,963.
	17	Accounts payable and accrued expenses	40,352.	62,690.	
	18	Grants payable	832,225.	754,001.	
es	19	Deferred revenue		· · ·	
₹	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe STATEMENT 8)	96,871.	45,574.	
		Table 1995 and deposit 47 deposit of 000	0.60 440	060 065	
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	969,448.	862,265.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31			
es	24	Unrestricted	40,757,907.	38,945,698.	
ű	25	Temporarily restricted	40,131,301.	30,343,030.	
3al:	1	Permanently restricted			
or Fund Balances		Foundations that do not follow SFAS 117, check here	-		
Ξ		and complete lines 27 through 31			
ŏ	27	Capital stock, trust principal, or current funds			
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets	30	Total net assets or fund balances	40,757,907.	38,945,698.	
~			207.01.750.0	<u> </u>	
_	31	Total liabilities and net assets/fund balances	41,727,355.	39,807,963.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		st agree with end-of-year figure reported on prior year's return)		1	40,757,907.
2		r amount from Part I, line 27a		2	186,038.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	40,943,945.
		eases not included in line 2 (itemize) UNREALIZED LOSS	5	5	1,998,247.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	38,945,698.
	-				Form 990-PF (2011)

	GEORGE AND CARO			DAT:	ION	<u>5</u>	4-6049	005	Page 3
Part IV Capital Gains a	and Losses for Tax on In	vestment	t Income						
	ibe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs			P-1	w acquired furchase Conation	c) Date (mo., c	acquired lay, yr.)	(d) Dat (mo., da	
1a PUBLICLY TRADEI	SECURITIES HELI	D BY B	ROKERAGE		P		·		
b		·							
С									
_d			-						
е									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				aın or (loss) s (f) mınus (g	1)	
a 64,615,994.		6	3,801,81	7.				814	,177.
b									
С									
d e									
Complete only for assets showing	g gain in column (h) and owned by t	he foundation	on 12/31/69		(1)	Gains (C	Col. (h) gain r	ninus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)			(k), but i	not less than (from col. (h	-0-) or	
a				\dashv				814	,177.
<u>b</u>								O T 3	, •
C		· · · · · · · · · · · · · · · · · · ·		$\neg \neg$.,				
d									
e									
	C If goin also optor	un Dart I. lung	7	7					
2 Capital gain net income or (net cap	, ((1555), 5	ın Part I, line	7)	2			814	,177.
3 Net short-term capital gain or (loss		d (6)		٦					
If gain, also enter in Part I, line 8, o	column (c).			 	.		NT / N		
If (loss), enter -0- in Part I, line 8 Part V Qualification Ui	nder Section 4940(e) for	Reduced	Tay on Not	Inves	tment inco	ma	N/A		
(For optional use by domestic private if section 4940(d)(2) applies, leave th Was the foundation liable for the sectiff "Yes," the foundation does not quali	is part blank. ion 4942 tax on the distributable am	ount of any ye	ear in the base peri	,				Yes	X No
1 Enter the appropriate amount in e	ach column for each year, see instru	ictions before	making any entrie	s					
(a) Base period years Calendar year (or tax year beginnin	(b) Adjusted qualifying dist	ributions	Net value of nor	(c) ncharita	ble-use assets		Dıstrıbı (col. (b) dıvı	(d) ition ratio ded by col.	(c))
2010		1,154.		40.	478,015		<u>, , , , , , , , , , , , , , , , , , , </u>		48450
2009		6,565.			586,774				55247
2008		6,638.			511,686	_			58231
2007		3,415.			244,586				51497
2006		7,067.			280,529				48109
2 Total of line 1, column (d)	= 1 = 3				,	2			61534
3 Average distribution ratio for the 5	5-year base period - divide the total o	in line 2 hv 5	or by the number	of vears	•			• 2	<u> </u>
the foundation has been in existen		mino 2 by 0,	or by the number	or your.	•	3		.0	<u>52307</u>
4 Enter the net value of noncharitable	le-use assets for 2011 from Part X, I	ine 5				4	40	874	,268.
5 Multiply line 4 by line 3				5	2	2,138	,010.		
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		19	,200.
7 Add lines 5 and 6						7	2	2,157	,210.
8 Enter qualifying distributions from	ı Part XII, line 4					8			,547.
· · · ·	line 7, check the box in Part VI, line	1b, and comp	olete that part using	g a 1%	tax rate.				<u> </u>
123521 12-02-11							Fo	rm 990-l	PF (2011)

	n 990-PF (2011) THE GEORGE AND CAROL OLMSTED FOUNDATION 54-6 rrt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	50490 see in		ctio	Page 4 1 S)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		3	8,4	00.
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
3	Add lines 1 and 2		3	8,4	00.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		3	8,4	00.
6	Credits/Payments:				
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 33,894.				
b	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d		3	3,8	94.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			4,5	06.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
	Enter the amount of line 10 to be Credited to 2012 estimated tax				
	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		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?		1c	i	x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
_	(1) On the foundation \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0 .		1		
е	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?		2		Х
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	-	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Γ	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Ī	5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				
	remain in the governing instrument?		6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	If "Yes," complete Part II, col. (c), and Part XV				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	_VA				
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	Х	L
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	ſ			
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		_X_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		Х
		Form	990	-PF	2011)

	1 990-PF (2011) THE GEORGE AND CAROL OLMSTED FOUNDATION 54-604 Output VII-A Statements Regarding Activities (continued)	9005	!	Page 5
	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?			
10	If "Yes," attach statement (see instructions)	12	Х	<u> </u>
IJ	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.OLMSTEDFOUNDATION.ORG			
14	The books are in care of ► JOE MCMANUS Telephone no. ► 703-5	36-3	500	
	Located at ▶ 201 PARK WASHINGTON COURT, FALLS CHURCH, VA ZIP+4 ▶2			27
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	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(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? Yes X 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)?			
	(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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b		<u>X</u>
^	Organizations relying on a current notice regarding disaster assistance check here 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?	10		х
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 X No			
	If "Yes," list the years , , , , , , , , , , , ,			
0	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2ъ		
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?		i	
b	of "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after		1	
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	o Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	<u> </u>	<u> </u>
	Fig. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	orm 99 0)-PF	(2011)

Form 990-PF (2011) THE GEORGE AND CAROL OLM Part VII-B J Statements Regarding Activities for Which			54-60490	05 Page 6
 5a During the year did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section). Influence the outcome of any specific public election (see section 4955); any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes. Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)? Provide for any purpose other than religious, charitable, scientific, literary the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un section 53 4945 or in a current notice regarding disaster assistance (see instruorganizations relying on a current notice regarding disaster assistance check in the answer is "Yes" to question 5a(4), does the foundation claim exemption to expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 494. Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a fill "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax: 	or to carry on, directly or indirectly or indirectly or indirectly or indirectly or indirectly or indirectly or described in section described indictions)? There is a because it maintated in the section of the secti	Ye X Ye X Ye Ye for Ye on Regulations I/A Ye	S X NO S X NO S X NO S X NO	5b X
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	nagers, Highly	/	
1 List all officers, directors, trustees, foundation managers and their		() Componentian	(d) Contributions to	1
(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 9		713,917.	25,501.	0.
	-			
2 Compensation of five highest-paid employees (other than those in	(b) Title, and average	enter "NONE."	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANNA M. HARTMANN	EXECUTIVE ASS	1		
IN C/O THE ORGANIZATION	40.00	52,500.	2,975.	0.
Total number of other employees paid over \$50,000			<u> </u>	0
				<u> </u>

Form 990-PF (2011) THE GEORGE AND CAROL OLMSTED FOUNDATIO		5049005 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Management Paid Employees, and Contractors (continued)	agers, Hignly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
——————————————————————————————————————	<u> </u>	▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	on such as the	Expenses
20/2		·
1 <u>N/A</u>		
2		
3		
4		
Doubly Dia		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		, who die
1 21/ 22		
2		i
All other program-related investments. See instructions		
3		
	·	
Total. Add lines 1 through 3		0.
		Form 990-PF (2011)

FOI	111 990-PF (2011) THE GEORGE AND CAROL OLMSTED FOUNDATION		<u> </u>	aye o
Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, 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	41,102,9	42.
	Average of monthly cash balances	1b	393,7	
	Fair market value of all other assets	1c		0.
	Total (add lines 1a, b, and c)	1d	41,496,7	19.
	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	41,496,7	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	622,4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	40,874,2	
6	Minimum investment return Enter 5% of line 5	6	2,043,7	
	Distributable Amount () Amount () (Coher 10/0//2) and (V/S) and (V/S)	nd certai		
P	foreign organizations check here and do not complete this part.)			
1	Minimum investment return from Part X, line 6	1	2,043,7	13.
2a	Tax on investment income for 2011 from Part VI, line 5		,	
b	Income tax for 2011. (This does not include the tax from Part VI.)]		
C	Add lines 2a and 2b	2c	38,4	00.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,005,3	13.
4	Recoveries of amounts treated as qualifying distributions	4		0.
5	Add lines 3 and 4	5	2,005,3	13.
6	Deduction from distributable amount (see instructions)	6		0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,005,3	13.
P	art 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	1,873,5	
b	Program-related investments - total from Part IX-B	1b		0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<u> </u>	
3	Amounts set aside for specific charitable projects that satisfy the:			
а	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	1,873,5	47.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
	income. Enter 1% of Part I, line 27b	5		0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,873,5	47.
	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	

Form **990-PF** (2011)

4940(e) reduction of tax in those years.

Page 9

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				
line 7				2,005,313.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011:		0.		<u>,</u>
a From 2006				
b From 2007 119,349.				
c From 2008 418,986.				
d From 2009 223,312.				
e From 2010				
f Total of lines 3a through e	761,647.			
4 Qualifying distributions for 2011 from	.02/02/0			
Part XII, line 4: ► \$ 1,873,547.				
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				1,873,547.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	131,766.			131,766.
6 Enter the net total of each column as indicated below.				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	629,881.			
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		0.		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract			•	
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012				
Subtract lines 7 and 8 from line 6a	629,881.			
O Analysis of line 9:				
a Excess from 2007				
b Excess from 2008 406,569.	,			
c Excess from 2009 223,312.				
d Excess from 2010				

Part XIV Private Operating F		OL OLMSTED			49005 Page 10
		· · · · · · · · · · · · · · · · · · ·	-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective for	•	•		40.40(.)(0))40(-)(E)
b Check box to indicate whether the found	Tax year	ig roundation described		4942(j)(3) or 49	942(j)(5) T
2 a Enter the lesser of the adjusted net	(a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(4)2011	(8) 2010	(6) 2003	(4) 2000	(c) rotal
investment return from Part X for					
each year listed					
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" afternative 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				<u> </u>	
Part XV Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
at any time during t	ne year-see insti	ructions.)			· · · · · · · · · · · · · · · · · · ·
1 Information Regarding Foundation	•				
a List any managers of the foundation wh			ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed in	iore man \$5,000). (See s	section 507(a)(2).)			
NONE					
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large portio	n of the ownership of a p	artnership or
• •	ou 1070 of grouter interes	J.,			
NONE	0	0.1.1			
2 Information Regarding Contribution Check here ► X if the foundation of				ot account upperhaited requ	unate for funda. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num					-
a The hame, address, and telephone hum	ber of the person to who	in applications should be	audiesseu.		
b The form in which applications should be	e submitted and informa	tion and materials they s	nould include:		•
c Any submission deadlines;				· · · · · · · · · · · · · · · · · · ·	
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or o	ther factors	

Part XV Supplementary Info				
	uring the Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or busine		status of recipient	contribution	Amount
a Paid during the year				-
DEPARTMENT OF THE AIR FORCE	MONT		OURD GRAG MEANING	
DEPARTMENT OF THE AIR FORCE	NONE		OVERSEAS TRAVEL PROGRAM & ACADEMY	
COLORADO SPRINGS CO			ASSEMBLY	110,000.
DEPARTMENT OF THE ARMY	NONE		OVERSEAS TRAVEL PROGRAM & STUDENT	
WEST POINT, NY			CONFERENCE ON U.S.	
			AFFAIRS (SCUSA)	110,000.
DEPARTMENT OF THE NAVY	NONE		OVERSEAS TRAVEL	
			PROGRAM & NAVAL	
ANNAPOLIS, MD			ACADEMY FOREIGN	
			AFFAIRS CONFERENCE	
			(NAFAC)	110,000.
211112UFD				
GALLAGHER, TIMOTHY	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU, TRAVEL	20,936.
PULLIAM, SARA	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
Total S	EE CONTINUATION SHEE	יתו (כ)	RELATED EDU. TRAVEL	20,389.
b Approved for future payment	EE CONTINUATION SHEE	1(5)	▶ 3a	955,002
U.S. AIR FORCE ACADEMY	NONE		FOREIGN AFFAIRS	
			CONFERENCE	10,000.
				•
U.S. MILITARY ACADEMY	NONE		FOREIGN AFFAIRS	
o.s. Hilliani Acabbii	NONE		CONFERENCE	10,000.
				· · · ·
U.S. NAVAL ACADEMY	NONE		FOREIGN AFFAIRS	
			CONFERENCE	10,000.
Total			▶ 3b	30 000. m 990-PF (2011)

Form 990-PF	(2011) THE GEORGE AND	CAROL O	LMSTED FOU	NDATI	<u>ON 54-6</u>	049005 Page 12
Part XVI	-A Analysis of Income-Produ	ucing Activiti	es			
Enter gross a	mounts unless otherwise indicated		business income (b)	Excluded (C) Exclu-	d by section 512, 513, or 514	(e) Related or exempt
-	service revenue.	(a) Business code	Amount	sion	Amount	function income
· · · · · · · · · · · · · · · · · · ·		-				
d						
e		-				
f	nd contracts from accomment againsts	-			-	
-	nd contracts from government agencies hip dues and assessments		·			
	n savings and temporary cash					
investmer				14	28.	
4 Dividends	and interest from securities			14	1,404,454.	
	income or (loss) from real estate.					
	inanced property					
	ebt-financed property					
property	income or (loss) from personal					
	estment income					
	oss) from sales of assets other		· · · · · · · · · · · · · · · · · · ·			··· ·- ·- · · · · · · · · · · · · ·
than inver	ntory			18	814,177.	
	ne or (loss) from special events		<u> </u>			
	ofit or (loss) from sales of inventory					
11 Other reve					4 500	•
	SCELLANEOUS	-		01	4,528.	
		1 1				
		1 1				·
е						
12 Subtotal.	Add columns (b), (d), and (e)		C).	2,223,187.	0
	d line 12, columns (b), (d), and (e)				13	2,223,187
	eet in line 13 instructions to verify calculations.)	-				
Part XV	-B Relationship of Activities	to the Accor	nplishment of	Exempt	Purposes	
Line No	Explain below how each activity for which income the foundation's exempt purposes (other that				ed importantly to the accomp	olishment of
	the foundation's exempt purposes (other tha	in by providing land	13 101 30c11 purposes).			
		· ·				
	-					
				··-··	16. 1.2 .01	
			<u>.</u>			
				-		

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Form **990-PF** (2011)

orm 990-PF (2			AND CAROL					<u>049005</u>		<u>ge 13</u>
Part XVII			ransfers To a	and Tran	sactions a	and Relation	nships With Non	charitable)	
1 Did the ore	Exempt Organ ganization directly or indi		any of the followin	a with any o	har organizati	on described in s	action 501(a) of	1 1	Yes	No
	other than section 501(c						ection 30 I(c) 01			
	from the reporting found		•						Ì	
(1) Cash	, ,		•					1a(1)		X
(2) Other	assets							1a(2)		Х
b Other trans	sactions:									
(1) Sales	of assets to a noncharita	ble exempt orga	anızatıon					1b(1)		<u>X</u>
(2) Purch	ases of assets from a no	ncharitable exe	mpt organization					1b(2)		<u>X</u>
	I of facilities, equipment,							1b(3)		<u>X</u>
	bursement arrangements							1b(4)		X
	s or loan guarantees							1b(5)		X
. ,	rmance of services or me	•	•					1b(6)	\longrightarrow	X
	f facilities, equipment, ma ver to any of the above is				n (h) chould al	wave chow the fa	ur market value of the go	lc l	otc	
	s given by the reporting fo								t15,	
) the value of the goods,			od 1000 tildir	an market var	de in any transac	don or sharing arrangem	ont, snow in		
	(b) Amount involved	•	me of noncharitable	exempt org	anization	(d) Descrip	tion of transfers, transactions	s, and sharing arr	angemer	nts
			N/A							
									-	
								<u> </u>		
_										
								· · · · · · · · · · · · · · · · · · ·		
				<u> </u>						
										
		 								
	"									
	ndation directly or indirec				exempt organ	izations describe	d			,
	501(c) of the Code (other		01(c)(3)) or in sect	ion 527?				Yes	LX.	No
b If "Yes," co	omplete the following sch			(L) Tone of		Τ	(-) Desembles of rela			
-	(a) Name of org	janization		(b) Type of	organization		(c) Description of rela	itionsnip		
.	N/A									
								 		
	·									
	penalties of perjury, I declare							May the IRS o	liecuse t	hie
Sign 👢	elief, it is true, correct, and cor	molete Declaration	n of preparer (other that	n taxpayer) is b	ased on all inforr	mation of which prep	parer has any knowledge	return with the shown below	prepare	er
Here	MU KY	ft.		191	27/2018	2 Presi	dent & CEU	X Yes		No
Sign	ature of officer or trustee)		Date		Title		<u> </u>		
	Print/Type preparer's na	ame	Preparer's s	ignatur/ n	_	Date	\ \\ \	PTIN		
D : 1	DAVID F. 6	GRALING	//n.:V	ra V.	r PA	4-26-12	self- employed	P00366	995	
Paid			DIWY	1. NAM	U//	1 1010				
Preparer	Firm's name ► GEL	MAN, RO	DSENBERG	& FRE	EDMAN		Firm's EIN ► 52	-13920	08	
Use Only	Firm's address A F	EA MART	DOOMEDY 3	775 011	rmp 650) NT				
	Firm's address > 45		GOMERY A , MD 2081			17.4	Phone no. (3	01) 95	1-9	nan
·- ···	ı DE	HUGGILL	, MD 4001	± 4331	<u> </u>		TEHOREHO (3	Form 990		
								000	(/

123622 12-02-11

Part XV Supplementary Informat				
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
KENT, VICTOR (ALAN)	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	10 500
			RELATED EDU. TRAVEL	18,592,
CARANO, SEAN	NONE		SCHOLARSHIP STUDY AT	
,			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	17,055.
HEBER CHRISTOPHER	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	16,425.
DAMENDODO DENTANTA	NONE		CCUOLARGUER CMURY AM	
DAVENPORT, BENJAMIN	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	15.837.
			RELATED EDU. TRAVEL	13,037.
THE SOCIETY OF THE CINCINNATI	NONE		SUPPORT OF MUSEUM	
ANDERSON HOUSE	lion2		FUNCTIONSAND GENERAL	
			SUPPORT	
WASHINGTON D.C. 20008				15,000.
				•
WELCH CHRISTOPHER	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	14,310.
27.11.1				
GRAHAM, THOMAS	NONE		SCHOLARSHIP STUDY AT	
	İ		FOREIGN UNIV. IN A	
			FOREIGN LANG. & RELATED EDU. TRAVEL	14,041.
			REBATED EDG. TRAVED	14,041.
WELCH, JOHN	NONE		SCHOLARSHIP STUDY AT	
,			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	13,804.
HINES, STEPHEN (CADE)	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
		,	RELATED EDU. TRAVEL	13,569.
GOFF, DANIEL	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
Total from an at another about			RELATED EDU. TRAVEL	13,514,
Total from continuation sheets				583,677.

Part XV Supplementary Informa				
3 Grants and Contributions Paid During t				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
FREEMAN, NICHOLAS	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	13,339.
AIRHART, JONATHAN	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	13,074.
RUETH, DANIEL	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	12,997.
HUI, ERIC	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	12,706.
REBER, ANGELA	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	12,568.
NORWICH UNIVERSITY	NONE		OVERSEAS TRAVEL PROGRAM	12,000.
VIRGINIA MILITARY INSTITUTE FOUNDATION	NONE		OVERSEAS TRAVEL PROGRAM	
LEXINGTON, VA				12,000.
VIRGINIA TECH FOUNDATION BLACKSBURG VA	NONE		OVERSEAS TRAVEL PROGRAM	12,000.
FULLER, JEFFREY	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	11,808.
MORGAN, SCOTT	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. &	
Total from continuation sheets			RELATED EDU. TRAVEL	10,673.

3 Grants and Contributions Paid During th	ne Year (Continuation)			·
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	_
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
SAINATO, JARED	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. &	
			RELATED EDU. TRAVEL	10,483
FRKETIC, LOUIS	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	10,245
NATIONAL CAPITAL AREA COUNCIL BOY SCOUTS OF AMERICA	NONE		OPERATION AND MAINTENANCE OF CAMP OLMSTED	
BETHESDA, MD 20814				10,000
BUSH, RICHARD	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	9,726
MUSA, JAMIL	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	9,000
WOLFE, SEAN	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	_9,000
GRANHOLM GEORGE	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	8 . 8 5 2
BERCK, DEAN	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	8,500
SAUNDERS, DAVID	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	8,500
FLAMMIA, ROBERTO .	NONE		SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL	8,000

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor FOWLER DOUGLAS NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 8,000. NONE SCHOLARSHIP STUDY AT JOHNSON, SCOTT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 8,000. MONIOT, DARREN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 8,000. RELATED EDU. TRAVEL WAINWRIGHT, KENNETH NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 8,000. SCHOLARSHIP STUDY AT NONE WALL, JOSEPH FOREIGN UNIV. IN A FOREIGN LANG. & 8,000. RELATED EDU. TRAVEL NONE GERBACHT, ROBERT SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 7.054. RELATED EDU. TRAVEL GERBRACHT, ALEXANDRIA NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 7.054. RELATED EDU. TRAVEL BEMBENEK, CHRISTINA NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 7,000. NONE SCHOLARSHIP STUDY AT HALLINAN, MEGAN FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU, TRAVEL 7,000. NONE SCHOLARSHIP STUDY AT HENSARLING, BRIAN FOREIGN UNIV. IN A FOREIGN LANG. & 6.783. RELATED EDU. TRAVEL Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor FLAMMIA, ROBERTO NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 6,593. RELATED EDU. TRAVEL YOUNG, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 6,524. NONE SCHOLARSHIP STUDY AT MONIOT, DARREN FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 5.662. BESSEY, JAY NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 5,046. WALL, JOSEPH NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 5,000. RELATED EDU. TRAVEL NONE SCHOLARSHIP STUDY AT WILLIAMS, DENNIS FOREIGN UNIV. IN A FOREIGN LANG. & 4,549. RELATED EDU. TRAVEL BAERMAN, SEAN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 4,519. RELATED EDU. TRAVEL NONE SCHOLARSHIP STUDY AT WALL, JOSEPH FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 4,066. WALKER, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 4.042. NONE SCHOLARSHIP STUDY AT WAINWRIGHT KENNETH FOREIGN UNIV. IN A FOREIGN LANG. & 3,869. RELATED EDU. TRAVEL Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Foundation show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient WAINWRIGHT, KENNETH NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 3 860. RELATED EDU. TRAVEL NONE FLAMMIA, ROBERTO SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 3,782. BAERMAN, SEAN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 3,578. NONE FULLER, JEFFREY SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 3,515. JACOBSEN MARK NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 3,375. NONE GRAHAM, THOMAS SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 3,333. HENSARLING, BRIAN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 2,520. JOHNSON, SCOTT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 2,427. KASER, JOSHUA NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 2,400. BLANTON, WILLIAM NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 2,365. RELATED EDU. TRAVEL Total from continuation sheets

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
DEMBENEY CUBICATAN	NONE		COVICE ADDITE COVERY AT	
BEMBENEK, CHRISTINA	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	2.250
			RELATED EDU. TRAVEL	2,250
BESSEY, JAY	NONE		SCHOLARSHIP STUDY AT	
DESSET, UNI	NONE		1	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	2,222
			RELATED EDU. TRAVEL	2,222
DUBOIS, ANDREW	NONE		SCHOLARSHIP STUDY AT	
boboto, Midney	NONE		FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	2,109
			REBATED EDG. TRAVES	2,103
DUBOIS, ANDREW	NONE		SCHOLARSHIP STUDY AT	
DODOTO, IMBRUM	lion 1		FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	2,046
· · · · · · · · · · · · · · · · · · ·			REDATED EDO. TRAVED	2,040
WELCH, CHRISTOPHER	NONE		SCHOLARSHIP STUDY AT	
Madeir, Christoffian	NONE		1	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. & RELATED EDU. TRAVEL	2,000
			RELATED EDG. TRAVEL	2,000
ANDERSON, MARK	NONE		SCHOLARSHIP STUDY AT	
,			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	2,000
FLAMMIA, ROBERTO	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	2,000
WAINWRIGHT, KENNETH	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	2,000
WALL, JOSEPH	NONE		SCHOLARSHIP STUDY AT	
•			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	2,000
		_		
TENOLD, BRYCESON	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
	1		RELATED EDU. TRAVEL	1,983

3 Grants and Contributions Paid During the	e Year (Continuation)			
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager	status of recipient	contribution	Amount
	or substantial contributor	recipient		
PETERMAN, TIMOTHY	NONE		SCHOLARSHIP STUDY AT	
- 33.0.0.0.1.	[]		FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	1,879
MUSA, JAMIL	NONE		SCHOLARSHIP STUDY AT	
	1		FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	1,875
WILLIAMS DEPONIS			COUCH ADOLL D. CONTRA . AM	
WILLIAMS, DENNIS	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	1,853
			RELATED EDU. TRAVEL	1,655
WILLIAMS, DENNIS	NONE		SCHOLARSHIP STUDY AT	
WIBBIANO, DEMNIS	NONE		FOREIGN UNIV. IN A	
	1		FOREIGN LANG. &	
			RELATED EDU, TRAVEL	1,853
BUSH, RICHARD	NONE		SCHOLARSHIP STUDY AT	
,			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	1,739
JOHNSON, SCOTT	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	1 670
			RELATED EDU. TRAVEL	1,670
MURPHY, PATRICK	NONE		SCHOLARSHIP STUDY AT	
,			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	1,490
JOHNSON, SCOTT	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
		<u></u>	RELATED EDU. TRAVEL	1,485
UNIT PRIC	NONE		COURT ADOUT COURT AT	
HUI, ERIC	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. & RELATED EDU. TRAVEL	1,470
			THATTIES DOG. TRAVED	4,4/0
SAINATO, JARED	NONE		SCHOLARSHIP STUDY AT	
,			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	1,470
Total from continuation sheets				

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor WELCH, JOHN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 1,437. VAUGHN LEWIS NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 1,391. ROGERS, PAUL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 1,349. BLOCHER JOHN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 1,307. RELATED EDU. TRAVEL MUSA, JAMIL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 1,261. GRAHAM, THOMAS NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 1,250. PETERMAN, TIMOTHY NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & <u>RELATED EDU. TRAVEL</u> 1,230. MURPHY, PATRICK NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & 1,156. RELATED EDU. TRAVEL NONE TENOLD, BRYCESON SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU, TRAVEL 1,132. SAUNDERS, DAVID NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 1,107. Total from continuation sheets

THE GEORGE AND CAROL OLMSTED FOUNDATION 54-6049005

Part XV | Supplementary Information

Part XV Supplementary Informatio	n			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
KREITLOW BRIAN	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	1,073.
KENT, VICTOR (ALAN)	NONE		SCHOLARSHIP STUDY AT	
RENT, VICTOR (ADAM)	NONE		FOREIGN UNIV. IN A	
	•		FOREIGN LANG. &	
			RELATED EDU, TRAVEL	904.
		··	1031125 250, 114112	
ROGERS, PAUL	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
· · · · · · · · · · · · · · · · · · ·			RELATED EDU. TRAVEL	889.
SAMPSON, GARY	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	762.
EDEEMAN, NICOLAG	l l		20101120112	
FREEMAN, NICHOLAS	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. & RELATED EDU. TRAVEL	705.
			REBUILD BO. HAIVED	,,,,
GRAHAM, THOMAS	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	700.
SAUNDERS, DAVID	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	694
-			RELATED EDU, TRAVEL	684.
MUSA, JAMIL	NONE		SCHOLARSHIP STUDY AT	
, <u></u>	[100.2		FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	669.
MYER, MATTHEW	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	600.
JOSHUA KRISTENSON	NONE		SCHOLARSHIP STUDY AT	
			FOREIGN UNIV. IN A	
			FOREIGN LANG. &	
			RELATED EDU. TRAVEL	558.

KIRWAN, BRETT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL WALKER, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 300 PREEMAN, NICHOLAS NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL MUEHL, MAUREEN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL HSU WILBUR NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. &	3 Grants and Contributions Paid During th	e Year (Continuation)			
Name and address (home or business) any fundation managery of sebus and sebus or substantial contributor of sebus and sebus or substantial contributor of sebus and sebus or		If recipient is an individual,	Foundation	Purpose of grant or	
FOREIGN UNIV. IN A FOREIGN LANG. 4 RELATED EDU. TRAVEL 491 RUETH, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. 4 RELATED EDU. TRAVEL 370 TENOLD, BRYCESON NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN UNIV. I	Name and address (home or business)	any foundation manager	status of		Amount
FOREIGN UNIV. IN A FOREIGN LANG. 4 RELATED EDU. TRAVEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIG					
RUETH, DANIEL NOME SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A POREIGN LANG. 6 RELATED EDU. TRAVEL TENOLD, BRYCESON NOME SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A POREIGN LANG. 6 RELATED EDU. TRAVEL 370 TENOLD, BRYCESON NOME SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A POREIGN LANG. 6 RELATED EDU. TRAVEL 360 BUSH, RICHARD NOME SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A POREIGN LANG. 6 RELATED EDU. TRAVEL 340 KIRWAN, BRETT NOME SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A POREIGN LANG. 6 RELATED EDU. TRAVEL 340 WALKER, DANIEL NOME SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A POREIGN LANG. 6 RELATED EDU. TRAVEL 340 FREEMAN, NICHOLAS NOME SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. 6 RELATED EDU. TRAVEL 340 FREEMAN, NICHOLAS NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 345 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 155 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 156 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 157 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 157 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 157 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 158 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 158 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 158 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 159 MUEHL, MAUREEN NOME SCHOLARSHIP STUDY AT FOREIGN LANG. 6 RELATED EDU. TRAVEL 159 MUEHL, MAUREEN NOME RELATED EDU. TRAVEL 159 MUEHL, MAUREEN NOME RELATED EDU. TRAVEL 150 MIEHLARD EDU. T	MCKEE, SCOTT	NONE		SCHOLARSHIP STUDY AT	
RELATED EDU, TRAVEL 491 RUETH, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOR		ŀ		FOREIGN UNIV. IN A	
RUETH, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU, TRAVEL SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN				FOREIGN LANG. &	
POREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU, TRAVEL 370 TENOLD, BRYCESON NONE SCHOLARSHIP STUDY AT POREIGN UNIV. IN A FOREIGN UNIV. IN A FOR				RELATED EDU. TRAVEL	491
POREIGN UNIV. IN A POREIGN LANG. & RELATED EDU, TRAVEL 370 SUSH, RICHARD NONE SCHOLARSHIP STUDY AT POREIGN UNIV. IN A POREIGN	RUETH DANTEL	NONE:		SCHOLARSHIP STUDY AT	
FOREIGN LANG. 4 RELATED EDU, TRAVEL 370 TENOLD, BRYCESON NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. 4 RELATED EDU, TRAVEL 360 BUSH, RICHARD NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. 4 RELATED EDU, TRAVEL 340 RICHARD EDU, TRAVEL 340 KIRWAN, BRETT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FO	, 5.2.22				
TENOLD, BRYCESON NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 360 BUSH, RICHARD NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN UNIV. IN					
FOREIGN LINIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 360 BUSH, RICHARD NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 340 KIRWAN, BRETT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 318 WALKER, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN U					370
FOREIGN LINIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 360 BUSH, RICHARD NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 340 KIRWAN, BRETT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LINIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 318 WALKER, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 300 FREEMAN, NICHOLAS NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 165 MUEHL, MAUREEN NONE SCHOLARSHIP STUDY AT FOREIGN LANG. & RELATED EDU. TRAVEL 165 MUEHL, MAUREEN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 155 MUEHL, MAUREEN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 132 MUEHL TRAVEL 132					
BUSH, RICHARD NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL AND RELATED EDU. TRAVEL SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FO	'ENOLD, BRYCESON	NONE		l ·	
BUSH, RICHARD NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL AND SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FORE					
BUSH, RICHARD NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL MALKER, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL MUEHL, MAUREEN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A		ŀ		1	
FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 340 KIRWAN, BRETT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 318 WALKER, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 300 PREEMAN, NICHOLAS NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 165 MUEHL, MAUREEN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 165 HSU WILBUR NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 132 HSU WILBUR NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOR				RELATED EDU. TRAVEL	360
FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 340 KIRWAN, BRETT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 318 WALKER, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 300 PREEMAN, NICHOLAS NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 165 MUEHL, MAUREEN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 165 HSU WILBUR NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU. TRAVEL 132 HSU WILBUR NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOR	RIISH RICHARD	NONE		SCHOLARSHIP STUDY AT	
FOREIGN LANG. & RELATED EDU, TRAVEL 340 KIRWAN, BRETT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU, TRAVEL 318 WALKER, DANIEL NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU, TRAVEL 300 FREEMAN, NICHOLAS NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU, TRAVEL 165 MUEHL, MAUREEN NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN UNIV. IN A FOREIGN UNIV. IN A FOREIGN LANG. & RELATED EDU, TRAVEL 132 HSU WILBUR NONE SCHOLARSHIP STUDY AT FOREIGN LANG. & RELATED EDU, TRAVEL 132 HSU WILBUR NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOREIGN U	AUDIT, RICHARD			i I	
RELATED EDU, TRAVEL 340 KIRWAN, BRETT NONE SCHOLARSHIP STUDY AT FOREIGN UNIV. IN A FOR				i	
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				RELATED EDU. TRAVEL	109

JIECI	ation and A	mortiza	tion De	tail F	ORM 990-PF PA		<u></u>	90-PF
set					Description	of property	_	
nber	Date placed in service	Method/ IRC sec.	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
2	FURNITUE	RE AND	EQUI	PME	NT			
	VARIES	SSL OOO D	10.00	16	80,773.		60,900.	5,65
	* TOTAL	<u>990-P</u>	P PG	ע ד	80,773.	0.	60,900.	5,65
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FORM 990-PF	OTHER	INCOME		STATEMENT 1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	_	4,528.	0.	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	4,528.	0.	
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS			
AUDIT & BOOKKEEPING	14,550	. 7,275	•	6,075.
TO FORM 990-PF, PG 1, LN 16B	14,550	7,275	•	6,075.
FORM 990-PF C	THER PROFE	SSIONAL FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	
INVESTMENT EXPENSES	115,729	. 115,729	•	0.
TO FORM 990-PF, PG 1, LN 16C	115,729	. 115,729	•	0.
FORM 990-PF	TA	XES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES PROPERTY TAXES PAYROLL TAXES	-16,725 889 50,720	. 179	•	0. 711. 45,648.
TO FORM 990-PF, PG 1, LN 18	34,884	5,251	•	46,359.
=			=	

FORM 990-PF	OTHER E	XPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
ANNUAL MEETING & RECEPTION OFFICE EXPENSES MISCELLANEOUS BANK FEES INSURANCE REFERENCE MATERIALS ASSEMBLIES/PLANNING SCHOLAR ORIENTATION OVERSEAS VISITS TO SCHOLARS PROMOTIONS/PUBLICITY	64,094. 15,782. 4,537. 1,580. 6,008. 0. 0.	1,	0. 156. 907. 316. 202. 0. 0.		37,1 13,9 4,8 2,1 5 26,9 2,9 20,2	91. 0. 06. 00. 53. 84.
TO FORM 990-PF, PG 1, LN 23	92,001.	5,	581.		108,6	83.
FORM 990-PF DESCRIPTION	CORPORAT	'E BONDS	вос	OK VALUE	STATEMENT FAIR MARKE	6 T
MUTUAL FUNDS		-	3 !	5,170,133.	35,170,1	 33.
TOTAL TO FORM 990-PF, PART I	I, LINE 10C	-		5,170,133.	35,170,1	
FORM 990-PF DEPRECIATION OF	F ASSETS NOT	HELD FOR	INVI	ESTMENT	STATEMENT	7
DESCRIPTION		T OR BASIS		JMULATED RECIATION	BOOK VALU	E
FURNITURE AND EQUIPMENT		80,773.		66,557.	14,2	16.
TOTAL TO FM 990-PF, PART II,	LN 14	80,773.		66,557.	14,2	16.

FORM 990-PF	OTHER LIABILITIES		STAT	EMENT 8
DESCRIPTION		BOY AMOUN	T EOY	AMOUNT
CONTRIBUTIONS PAYABLE	_	30,0		30,000.
DEFERRED RENT		4,2		3,573.
DEFERRED TAX LIABILITY FEDERAL EXCISE TAX PAYABLE		62,6	0.	6,640. 5,361.
TOTAL TO FORM 990-PF, PART I	I, LINE 22 =	96,8	71.	45,574.
	- LIST OF OFFICERS, DI S AND FOUNDATION MANAG		STAT	EMENT 9
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
LARRY MARSH ALL IN C/O ORGANIZATION	PRESIDENT (UNTI	L 5/11) 81,667.	3,584.	0.
BRUCE K. SCOTT (DIRECTOR UNTIL 3/11)	PRESIDENT (BEGA 40.00	N 4/11) 163,250.	7,167.	0.
DAVID ESTEP	VICE PRESIDENT 40.00	155,000.	7,750.	0.
ROBERT STRATTON	VICE PRESIDENT 40.00	140,000.	7,000.	0.
JOSEPH MCMANUS	SECRETARY/TREAS	SURER 110,000.	0.	0.
HENRY VICCELLIO JR.	CHAIRMAN 1.00	10,000.	0.	0.
DEBORAH A. LOEWER	DIRECTOR 1.00	8,000.	0.	0.

THE GEORGE AND CAROL OLMS	red foundation		54-6049005	
EMERSON GARDNER	DIRECTOR 1.00	8,000.	0.	0.
CHRISTIAN HALIDAY	DIRECTOR 1.00	8,000.	0.	0.
JOHN ABIZAID	DIRECTOR 1.00	10,000.	0.	0.
KATHRYN GAUTHIER	DIRECTOR 1.00	2,000.	0.	0.
SILVANUS GILBERT	DIRECTOR 1.00	10,000.	0.	0.
WILLIAM D. CROWDER	DIRECTOR 1.00	8,000.	0.	0.
TOTALS INCLUDED ON 990-PF,	PAGE 6, PART VIII	713,917.	25,501.	0.