



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2011

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

, and ending

Name of foundation W.R. GRACE FOUNDATION, INC.		A Employer identification number 65-0630671
Number and street (or P.O. box number if mail is not delivered to street address) 7500 GRACE DRIVE	Room/suite	B Telephone number 410-531-4000
City or town, state, and ZIP code COLUMBIA, MD 21044		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,389,345. (Part I, column (d) must be on cash basis.)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		850,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		187.	187.		STATEMENT 1
4 Dividends and interest from securities		2.	2.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<14.>			
b Gross sales price for all assets on line 6a		597.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		894.	894.	0.	STATEMENT 3
12 Total. Add lines 1 through 11		851,069.	1,083.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		5,700.	2,850.	0.	0.
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		6,416.	467.	0.	5,650.
24 Total operating and administrative expenses. Add lines 13 through 23		12,116.	3,317.	0.	5,650.
25 Contributions, gifts, grants paid		719,899.			801,899.
26 Total expenses and disbursements. Add lines 24 and 25		732,015.	3,317.	0.	807,549.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		119,054.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

18

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,203,229.	1,239,447.	1,239,448.
	2 Savings and temporary cash investments	16,741.	18,263.	18,263.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	2,502.	2,502.	2,502.
	10a Investments - U.S. and state government obligations STMT 6	5,925.	5,248.	5,321.
	b Investments - corporate stock STMT 7	3.	1.	123,800.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ OTHER ASSETS)	18.	11.	11.
	16 Total assets (to be completed by all filers)	1,228,418.	1,265,472.	1,389,345.
	17 Accounts payable and accrued expenses	286,000.	204,000.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	286,000.	204,000.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	942,418.	1,061,472.	
30 Total net assets or fund balances	942,418.	1,061,472.		
31 Total liabilities and net assets/fund balances	1,228,418.	1,265,472.		

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	942,418.
2 Enter amount from Part I, line 27a	2	119,054.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,061,472.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,061,472.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a GNMA POOL 531143	P	04/24/00	12/15/11
b VR GNMA II POOL 008	P	10/15/03	12/20/11
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 6.		6.	0.
b 591.		605.	<14.>
c			
d			
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			0.
b			<14.>
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	<14.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	688,812.	432,392.	1.593027
2009	749,033.		
2008	662,328.		
2007	895,861.		
2006	859,301.	2,499,256.	.343823

2 Total of line 1, column (d)	2	1.936850
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	.387370
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,130,324.
5 Multiply line 4 by line 3	5	437,854.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	437,854.
8 Enter qualifying distributions from Part XII, line 4	8	807,549.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 2,502.		
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	2,502.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	2,502.
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> 2,502. Refunded <input type="checkbox"/>		11	0.

Part VII-A Statements Regarding Activities

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

N/A

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>WILLIAM CORCORAN</u> Telephone no. ► <u>410-531-4000</u> Located at ► <u>7500 GRACE DRIVE, COLUMBIA, MD</u> ZIP+4 ► <u>21044</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <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 ►	16	Yes No	X X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <u>N/A</u>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► _____, _____, _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <u>N/A</u>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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)?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

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

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

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

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

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

0

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	117,260.
b	Average of monthly cash balances	1b	1,030,277.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,147,537.
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	1,147,537.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,213.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,130,324.
6	Minimum investment return. Enter 5% of line 5	6	56,516.

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	56,516.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	56,516.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	56,516.
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	56,516.

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	807,549.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	807,549.
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	807,549.

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.

Form 990-PF (2011)

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				56,516.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	737,892.			
b From 2007	896,853.			
c From 2008	662,330.			
d From 2009	749,033.			
e From 2010	667,192.			
f Total of lines 3a through e	3,713,300.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$	807,549.			
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				56,516.
e Remaining amount distributed out of corpus	751,033.			
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	4,464,333.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	737,892.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,726,441.			
10 Analysis of line 9:				
a Excess from 2007	896,853.			
b Excess from 2008	662,330.			
c Excess from 2009	749,033.			
d Excess from 2010	667,192.			
e Excess from 2011	751,033.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	801,899.
Total			3a	801,899.
b Approved for future payment				
FOUNDATION DU CENTRE HOSPITALIER REGIONAL DU SUROIT 387 VICTORIA VALLEYFIELD QUEBEC, CANADA	NONE	PUBLIC CHARITY	HEALTH, SCIENCE, AND HUMAN SERVICES GRANT.	24,000.
HOWARD COUNTY GENERAL HOSPITAL 5755 CEDAR LANE COLUMBIA, MD 21044	NONE	501(C)3	HEALTH, SCIENCE, AND HUMAN SERVICES GRANT.	150,000.
COLUMBIA FOUNDATION 10630 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	NONE	501(C)3	URBAN, MINORITY, AND CIVIC GRANT.	30,000.
Total			3b	204,000.

Form 990-PF (2011)

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

- | | | Yes | No |
|----------|--|--------------|----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date July 30, 2012

► **TRUSTEE**

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

LORI S. BURGHAUSER

LORI S. BURGHause

07/25/12

P00370694

Firm's name ► SC&H TAX & ADVISORY SERVICES, LLC

Firm's EIN ► 20-5991824

Firm's address ► 910 RIDGEBROOK ROAD
SPARKS, MD 21152

Phone no. (410) 403-1500

Form **990-PF** (2011)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

W.R. GRACE FOUNDATION, INC.

65-0630671

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization	Employer identification number
W.R. GRACE FOUNDATION, INC.	65-0630671

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	W.R. GRACE & CO 7500 GRACE DRIVE COLUMBIA, MD 21044	\$ 850,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

W.R. GRACE FOUNDATION, INC.**65-0630671****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization	Employer identification number
W.R. GRACE FOUNDATION, INC.	65-0630671

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ► \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	187.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	187.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ORDINARY DIVIDENDS	2.	0.	2.
TOTAL TO FM 990-PF, PART I, LN 4	2.	0.	2.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CLASS ACTION LAWSUIT INCOME	894.	894.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	894.	894.	0.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,700.	2,850.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	5,700.	2,850.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
-------------	----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT AND BANK FEES	467.	467.	0.	0.
SCHOLARSHIP AMERICA	5,650.	0.	0.	5,650.
NATIONAL AQUARIUM	299.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	6,416.	467.	0.	5,650.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	6
-------------	--	-----------	---

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVT NATL MTG ASSN II POOL 2024	X		4,957.	5,010.
GOVT NATL MTG ASSN II POOL 2030	X		291.	311.
TOTAL U.S. GOVERNMENT OBLIGATIONS			5,248.	5,321.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			5,248.	5,321.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
W.R. GRACE & CO	1.	123,800.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1.	123,800.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 8
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM CORCORAN 7500 GRACE DRIVE COLUMBIA, MD 21044	CHAIRMAN 0.00	0.	0.	0.
HUDSON LA FORCE, III 7500 GRACE DRIVE COLUMBIA, MD 21044	DIRECTOR, VP & TREASURER 0.00	0.	0.	0.
MARK A SHELNITZ 7500 GRACE DRIVE COLUMBIA, MD 21044	DIRECTOR, VP & SECRETARY 0.00	0.	0.	0.
ANDREA GREENAN 7500 GRACE DRIVE COLUMBIA, MD 21044	EXECUTIVE DIRECTOR 0.00	0.	0.	0.
JANET DAVIS 7500 GRACE DRIVE COLUMBIA, MD 21044	ASSISTANT TREASURER 0.00	0.	0.	0.
FRED FESTA 7500 GRACE DRIVE COLUMBIA, MD 21044	DIRECTOR 0.00	0.	0.	0.
PAMELA WAGONER 7500 GRACE DRIVE COLUMBIA, MD 21044	DIRECTOR 0.00	0.	0.	0.
WILLIAM DOCKMAN 7500 GRACE DRIVE COLUMBIA, MD 21044	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

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

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WILLIAM CORCORAN, CHAIRMAN
7500 GRACE DRIVE
COLUMBIA, MD 21044

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

410-531-4000

N/A

FORM AND CONTENT OF APPLICATIONS

NO FORMS ARE REQUIRED. HOWEVER, EACH REQUEST SHOULD BE SUBMITTED WITH THE FOLLOWING INFORMATION:

1. THE NATURE AND BACKGROUND OF THE ORGANIZATION;
2. THE SUM BEING REQUESTED;
3. THE SPECIFIC PURPOSE OF THE GRANT REQUEST; AND
4. PHOTOCOPY OF THE CURRENT IRS TAX DETERMINATION LETTER.

SHOULD THE FOUNDATION EXPRESS FURTHER INTEREST IN THE ORGANIZATION, IT WOULD REQUIRE IN ADDITION TO THE ABOVE:

1. A CURRENT FINANCIAL STATEMENT; AND
2. A LIST OF CURRENT DONORS, PARTICULARLY COMPANIES, FOUNDATIONS AND GOVERNMENT AGENCIES, INDICATING THE AMOUNTS CONTRIBUTED ON AN ANNUAL BASIS.

ANY SUBMISSION DEADLINES

N/A

RESTRICTIONS AND LIMITATIONS ON AWARDS

N/A

W.R. GRACE FOUNDATION, INC.
EIN 65-0630871
2011 FORM 990-PF, PART XV, GRANTS AND CONTRIBUTIONS PAID
DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

DATE	NAME OF CHARITY	501(c)(3) or PF	ADDRESS	PURPOSE OF GRANT	RECIPIENT RELATIONSHIP	CONTRIBUTIONS
			140 Commonwealth Ave Chestnut Hill, MA 02467			
1/7/2011	Boston College	501(c)(3)	600 Discovery Lane, Grasonville, MD 21638 10227 Wincopin Cir # G15	Matching Gifts	none	3,000 00
2/9/2011	Chesapeake Bay Environmental Center	501(c)(3)	Columbia MD 21044 5537 Twin Knolls Road Suite 434	Grants Urban-Minority-Civic	none	11,000 00
3/8/2011	Columbia Foundation	501(c)(3)	Columbia MD 21045 601 Light Street	Grants Health, Science & Human Services	none	2,500 00
3/8/2011	Glitchist Hospice Care	501(c)(3)	Baltimore, MD 21230	Grants Cultural	none	15,000 00
3/14/2011	Maryland Science Center	501(c)(3)	2300 Frigate Street Lake Charles, LA 70616	Grants Health, Science & Human Services	none	2,000 00
4/1/2011	Abraham's Tent	501(c)(3)	9 Riverside Road Weston, MA 02493-2281	Grants Health, Science & Human Services	none	5,633 00
4/1/2011	American Cancer Society	501(c)(3)	P O Box 548 Waldorf MD 20604	Grants Health, Science & Human Services	none	5,000 00
4/1/2011	American Cancer Society - Chaney Memorial	501(c)(3)	415 N Charles Street Baltimore, MD 21201	Grants Health, Science & Human Services	none	2,500 00
4/1/2011	American Heart Association	501(c)(3)	4800 Mount Hope Drive Baltimore MD 21215	Grants Health, Science & Human Services	none	5,000 00
4/1/2011	American Red Cross Of Central Maryland	501(c)(3)	8080 New Cut Road Severn MD 21144	Matching Gifts	none	500 00
4/1/2011	Archbishop Spalding High School	501(c)(3)	688 Mills Road West Point NY 10996	Matching Gifts	none	500 00
4/1/2011	Assoc Of Graduates Of The US Military Academy	501(c)(3)	1415 Key Highway Baltimore MD 21230	Grants Cultural	none	2,600 00
4/1/2011	Baltimore Museum Of Industry	501(c)(3)	340 Jackson Ave Mineola NY 11501	Matching Gifts	none	200 00
4/1/2011	Charmade High School	501(c)(3)	15061 Woodland Park Forest Ranch, CA 95942	Grants Educational	none	3,500 00
4/1/2011	Chico State CIM Patrons	501(c)(3)	7200 West Camino Real Suite 310 Boca Raton FL 33433	Grants Health, Science & Human Services	none	2,000 00
4/1/2011	Chrs Evert Charities	501(c)(3)	137 Barton Road Slov MA 01775	Grants Urban-Minority-Civic	none	1,000 00
4/1/2011	Collings Foundation	501(c)(3)	5575 Sterrett Place, Suite 280 Columbia MD 21044	Grants Cultural	none	10,000 00
4/1/2011	Columbia Festival Of The Arts	501(c)(3)	1008 Winscott Rd, Suite B Ft Worth TX 76126	Grants Health, Science & Human Services	none	1,000 00
4/1/2011	Cystic Fibrosis Foundation	501(c)(3)	P O Box 716 Granville OH 43023	Matching Gifts	none	1,000 00
4/1/2011	Denison University	501(c)(3)	P O Box 1773 Carlisle PA 17013	Matching Gifts	none	300 00
4/1/2011	Dickinson College	501(c)(3)	105 Spring Street Cambridge MA 02141	Grants Urban-Minority-Civic	none	1,500 00
4/1/2011	East End House (Cooking For a Cause)	501(c)(3)	440 St Katherine Dr La Canada CA 91011	Matching Gifts	none	1 700 00
4/1/2011	Flintridge Sacred Heart Academy	501(c)(3)	1281 Fulton Industrial Boulevard Atlanta GA 30336	Grants Urban-Minority-Civic	none	5,600 00
4/1/2011	Fulton Industrial Boys Association	501(c)(3)	300 Garrison Forest Rd Owings Mills, MD 21117	Matching Gifts	none	500 00
4/1/2011	Garrison Forest School	501(c)(3)	Dept 0734 Washington DC 20073	Matching Gifts	none	1 000 00
4/1/2011	Georgetown University	501(c)(3)	4806 Seton Drive Baltimore, MD 21215	Grants Urban-Minority-Civic	none	1,000 00
4/1/2011	Girl Scouts Of Central Maryland	501(c)(3)	14025 Burnwoods Rd Glenelg MD 21737	Grants Educational	none	1,000 00
4/1/2011	Glenelg High School	501(c)(3)	6703 Berry Oaks Dr Chattanooga, TN 37421	Grants Educational	none	5,500 00
4/1/2011	Hamilton County Schools Character Education Program	501(c)(3)				

4/1/2011	Horace Mann School	501c(3)	1215 - 83 rd Street North Bergen, NJ 07047	Grants Educational	none	4,150.00
4/1/2011	Howard County Conservancy	501c(3)	10520 Old Frederick Rd Woodstock, MD 21163	Grants Urban-Minority-Civic	none	6,000.00
4/1/2011	Howard County Police Foundation	501c(3)	3410 Courthouse Drive Ellicott City, MD 21043	Grants Urban-Minority-Civic	none	1,000.00
4/1/2011	Howard County Public School System	501c(3)	10920 Route 108 Ellicott City, MD 21042	Grants Educational	none	4,000.00
4/1/2011	Howard Hospital Foundation	501c(3)	10700 Charter Drive, Suite 250 Columbia MD 21044	Grants Health, Science & Human Services	none	2,500.00
4/1/2011	Institute Of Notre Dame	501c(3)	901 Asquith Street Baltimore MD 21202	Matching Gifts	none	3,000.00
4/1/2011	International School Of Boston	501c(3)	45 Malignon Road Cambridge MA 02140	Matching Gifts	none	1,250.00
4/1/2011	Keystone Center	501c(3)	1628 Sts John Road Keystone, CO 80435	Grants Educational	none	21,000.00
4/1/2011	Lamar University	501c(3)	P O Box 10011 Beaumont TX 77710	Matching Gifts	none	200.00
4/1/2011	Lebanon Valley College	501c(3)	101 N College Avenue Annville PA 17003	Matching Gifts	none	250.00
4/1/2011	Lehigh University	501c(3)	622 Broadhead Ave Bethlehem, PA 18015	Matching Gifts	none	500.00
4/1/2011	Louisiana Tech University Foundation	501c(3)	P O Box 3183 Ruston, LA 71272	Grants Educational	none	2,000.00
4/1/2011	Louisiana Tech University Foundation	501c(3)	P O Box 3183 Ruston LA 71272	Matching Gifts	none	2,000.00
4/1/2011	Maryland Family Network	501c(3)	1001 Eastern Avenue, 2 nd Floor Baltimore MD 21202	Grants Urban-Minority-Civic	none	2,500.00
4/1/2011	McNeese State University	501c(3)	P O Box 91989 Lake Charles, LA 70609	Grants Educational	none	6,000.00
4/1/2011	Meals On Wheels Of Central Maryland	501c(3)	515 South Haven Street Baltimore, MD 21224	Grants Health, Science & Human Services	none	5,000.00
4/1/2011	National Ctr For Learning Disabilities	501c(3)	355 Lexington Ave , Suite 1001 New York NY 10017	Grants Health, Science & Human Services	none	5,000.00
4/1/2011	NE CIM Patrons	501c(3)	15 West Front Street, 4 th Floor Trenton, NJ 08608	Grants Educational	none	3,500.00
4/1/2011	Noire Dame Prep School	501c(3)	815 Hampton Lane Towson MD 21286	Matching Gifts	none	150.00
4/1/2011	Our Lady Of Good Counsel High School	501c(3)	17301 Old Vic Blvd Olney MD 20832	Matching Gifts	none	1,250.00
4/1/2011	Regis College	501c(3)	Box 30 235 Wellesley St Weston MA 02453	Matching Gifts	none	250.00
4/1/2011	Rensselaer Polytechnic Institute	501c(3)	P O Box 3164 Boston MA 02241	Matching Gifts	none	100.00
4/1/2011	Saint Anselm College	501c(3)	100 Saint Anselm Dr Manchester NH 03102	Matching Gifts	none	250.00
4/1/2011	Saint Anselm College	501c(3)	100 Saint Anselm Dr Manchester, NH 03102	Matching Gifts	none	100.00
4/1/2011	Sidwell Friends School	501c(3)	3825 Wisconsin Ave NW Washington DC 20016	Matching Gifts	none	150.00
4/1/2011	South Placer Heritage Foundation	501c(3)	P O Box 1152 Loomis CA 95650	Grants Urban-Minority-Civic	none	2,000.00
4/1/2011	Southwestern Patrons - Concrete Industry Management	501c(3)	8800 E Chaparral Road Suite 155 Scottsdale, AZ 85250-2606	Grants Educational	none	3,500.00
4/1/2011	St. Benedict's Preparatory School	501c(3)	520 Dr Martin Luther King, Jr Blvd Newark NJ 07102	Matching Gifts	none	1,000.00
4/1/2011	Stanford Law School	501c(3)	326 Galvez Street Stanford, CA 94305	Matching Gifts	none	300.00
4/1/2011	Stanford University	501c(3)	326 Galvez Street Stanford CA 94305	Matching Gifts	none	100.00
4/1/2011	T C Thompson Children's Hospital	501c(3)	975 E Third Street Chattanooga TN 37403	Grants Health, Science & Human Services	none	1,000.00
4/1/2011	The Cooper Union	501c(3)	30 Cooper Square New York NY 10003	Matching Gifts	none	100.00
4/1/2011	The Pennsylvania State University	501c(3)	One Old Main University Park, PA 16802	Matching Gifts	none	150.00

4/1/2011	The Trustees Of The University Of Pennsylvania	501c(3)	433 Franklin Bldg 3451 Walnut Street Philadelphia, PA 19104	Matching Gifts	none	600 00
4/1/2011	The University of Vermont	501c(3)	411 Main Street Burton VT 05401	Matching Gifts	none	340 00
4/1/2011	Towson University Foundation	501c(3)	8000 York Road Towson MD 21252	Matching Gifts	none	200 00
4/1/2011	Trinity Washington University	501c(3)	125 Michigan Ave NE Washington DC 20017	Matching Gifts	none	300 00
4/1/2011	University Of Baltimore	501c(3)	1420 N Charles St Baltimore, MD 21201	Matching Gifts	none	200 00
4/1/2011	University Of Illinois Foundation	501c(3)	1305 West Green St Urbana IL 61801	Matching Gifts	none	250 00
			4191 Samuel Riggs Alumni Center College Park, MD 20742	Matching Gifts	none	2,400 00
4/1/2011	University of Maryland College Park Foundation	501c(3)	P O Box 309 Chapel Hill, NC 27514	Matching Gifts	none	1,250 00
4/1/2011	University of North Carolina	501c(3)	433 Franklin Bldg 3451 Walnut Street Philadelphia PA 19104	Matching Gifts	none	3,000 00
4/1/2011	University of Pennsylvania	501c(3)	300 Steamboat Rd Kings Point NY 11024	Matching Gifts	none	500 00
4/1/2011	USMMA Alumni Foundation, Inc	501c(3)	600 Peter Jefferson Pkwy Charlottesville, VA 22911	Grants Educational	none	1,000 00
4/1/2011	Virginia Tech Foundation Inc	501c(3)	902 Price's Fork Rd-0336 Blacksburg, VA 24061	Matching Gifts	none	480 00
4/1/2011	Virginia Tech Foundation, Inc	501c(3)	3207 S High Street South Bend IN 46614	Matching Gifts	none	150 00 high school
4/1/2011	Yeshiva Of South Bend	501c(3)	221 West Ridge Road Griffith IN 46319	Grants United Way	none	210 00
4/4/2011	Lake Area United Way	501c(3)	P O Box 933875 Allantia, GA 31193-3875	Grants United Way	none	24,678 83
4/4/2011	Trust	501c(3)	10480 Little Patuxent Parkway Suite 900 Columbia MD 21044	Grants United Way	none	2,542 50
4/4/2011	United Way Of Central Maryland	501c(3)	P O Box 37243 Washington DC 20013	Grants Health, Science & Human Services	none	71,000 00
4/19/2011	American Red Cross Disaster Relief Fund	501c(3)	10901 Little Patuxent Parkway, Columbia MD 21044	Grants Educational	none	10,000 00
4/19/2011	Howard Community College Education Foundation	501c(3)	5755 Cedar Lane Columbia, MD 21044	Grants Health, Science & Human Services	none	50,000 00
4/19/2011	Howard County General Hospital	501c(3)	P O Box 933875 Allantia, GA 31193-3875	Grants United Way	none	25,223 86
4/19/2011	Trust	501c(3)	1000 Hilltop Circle Baltimore MD 21250	Grants Educational	none	1,450 00
4/19/2011	UMBC Foundation, Inc	501c(3)	169 rue Champlain Saliaberry de Valleyfield Québec, Canada	Grants Educational	none	2,000 00
4/27/2011	Fondation Du College De Valleyfield	501c(3)	J6T-1X6 Washington, DC 20013	Grants Health, Science & Human Services	none	(695 65)
4/29/2011	American Red Cross Disaster Relief Fund	501c(3)	P O Box 37243 501 East Pratt Street Baltimore MD 21202-3194	Grants Educational	none	5 000 00
5/16/2011	National Aquarium In Baltimore	501c(3)	6520 Freetown Road, Columbia MD 21044	Grants Urban-Minority-Civic	none	500 00
6/1/2011	Alhollon Athletic Boosters	501c(3)	205 S Hays Street Bel Air MD 21014	Grants Health, Science & Human Services	none	2,000 00
6/1/2011	Harford Habitat For Humanity	501c(3)	8219 Town Center Dr Baltimore, MD 21236	Grants Health, Science & Human Services	none	1,452 00
6/27/2011	American Cancer Society - Relay For Life	501c(3)	6520 Freetown Road, Columbia, MD 21044	Grants Urban-Minority-Civic	none	500 00
6/27/2011	Alhollon Athletic Boosters	501c(3)	1415 Key Highway Baltimore MD 21230	Grants Cultural	none	2,100 00
6/27/2011	Baltimore Museum Of Industry	501c(3)	6031 Lee Highway, Chattanooga TN 37421	Grants Urban-Minority-Civic	none	1,200 00
6/27/2011	Boy Scouts Of America - Chattanooga	501c(3)	5 Callender Street Cambridge MA 02139	Grants Urban-Minority-Civic	none	10,000 00
6/27/2011	Cambridge Community Center	501c(3)	600 Discovery Lane, Grasonville, MD 21638	Grants Cultural	none	1,000 00
6/27/2011	Chesapeake Bay Environmental Center	501c(3)			none	

6/27/2011	Darden School Foundation	501c(3)	P O Box 7726 Charlottesville, VA 22906	Grants Educational	none	5,000 00
6/27/2011	East End House	501c(3)	105 Spring Street Cambridge, MA 02141 387 Victoria	Grants Urban-Minority-Civic	none	10,000 00
6/27/2011	Foundation Du Centre Hospitalier	501c(3)	Valleyfield Québec, Canada J6T-1B7 7168 Columbia Gateway Drive, Suite 100 Columbia, MD 21046	Grants Health, Science & Human Services	none	12,000 00
6/27/2011	Foundation Fighting Blindness	501c(3)	88 James Street Edison, NJ 08820 221 Maryland Hall Baltimore, MD 21218-2681	Grants Health, Science & Human Services	none	908 00
6/27/2011	JFK Hospital Foundation	501c(3)	3400 North Charles St Baltimore, MD 21218-2681	Grants Health, Science & Human Services	none	1,500 00
6/27/2011	JHU - Dept Of Chemical & Biochemical Engr	501c(3)	6329 Angel Rose Court Columbia, MD 21044	Grants Educational	none	2,000 00
6/27/2011	Jim O'Malley Charitable Foundation, Inc	501c(3)	14245 W Rockland Rd Libertyville, IL 60048 2440 Phillips Road	Grants Health, Science & Human Services	none	5,600 00
6/27/2011	Lambs Farm	501c(3)	Lithonia, GA 30058	Grants Urban-Minority-Civic	none	1,000 00
6/27/2011	Lithonia High School	501c(3)	2034 Greenspring Dr Timonium, MD 21093	Grants Educational	none	2,500 00
6/27/2011	Loyola University	501c(3)	P O Box 91102 Baltimore MD 21263	Grants Educational	none	5,000 00
6/27/2011	March Of Dimes	501c(3)	112 Tumpike Rd Ste 102 Westborough, MA 01581	Grants Health, Science & Human Services	none	905 00
6/27/2011	March Of Dimes	501c(3)	One Malignon Road Cambridge, MA 02140	Grants Health, Science & Human Services	none	200 00
6/27/2011	Malignon High School	501c(3)	P O Box 4125 Baton Rouge, LA 70821	Grants Educational	none	1,000 00
6/27/2011	Nature Conservancy	501c(3)	11 Port Impenal Blvd West New York, NJ 07093	Grants Urban-Minority-Civic	none	1,500 00
6/27/2011	North Hudson Fire & Rescue	501c(3)	P O Box 3821 Aiken, SC 29802	Grants Urban-Minority-Civic	none	4,000 00
6/27/2011	Public Education Partners	501c(3)	P O Box 75203 Baltimore MD 21275-5203	Grants Educational	none	3,000 00
6/27/2011	Share Our Strength	501c(3)	1101 Carter Street Chattanooga, TN 37402	Grants Urban-Minority-Civic	none	5,316 00
6/27/2011	Siken Children's Institute	501c(3)	61 Medford Street Somerville, MA 02143	Grants Health, Science & Human Services	none	3,000 00
6/27/2011	Somerville Cambridge Elder Services	501c(3)	39 Boylston Street Boston, MA 02116	Grants Urban-Minority-Civic	none	10,000 00
6/27/2011	St Francis House	501c(3)	225 Windsor Street Cambridge, MA 02139-	Grants Urban-Minority-Civic	none	7,500 00
6/27/2011	Tutoring Plus	501c(3)	1913 1000 Hilltop Circle	Grants Educational	none	2 500 00
6/27/2011	UMBC Foundation	501c(3)	Baltimore, MD 21250	Grants Educational	none	35,000 00
6/27/2011	University of Maryland - Clark School Of Engineering	501c(3)	College Park, MD 20742-0001	Grants Educational	none	5,000 00
6/27/2011	University Of South Carolina - Aiken	501c(3)	471 University Parkway Aiken, SC 29801	Grants Educational	none	2,000 00
6/27/2011	Youth Olympics	501c(3)	46e Finale des Jeux Du Québec - Beauharnois / Salaberry-de-Valleyfield	Grants Educational	none	2,500 00
7/1/2011	Community Action Council Prepare For Success	501c(3)	6571 Columbia Gateway Dr Columbia MD 21046	Grants Health, Science & Human Services	none	1,000 00
7/1/2011	Auburn University Foundation	501c(3)	317 S College St Auburn Univ AL 36849	Grants Urban-Minority-Civic	none	1,000 00
7/1/2011	Lehigh University	501c(3)	622 Broadhead Ave Bethlehem PA 18015	Matching Gifts	none	100 00
7/1/2011	Louisiana State University Foundation	501c(3)	3838 W Lakeshore Dr Baton Rouge LA 70808	Matching Gifts	none	200 00
7/1/2011	Louisiana Tech University Foundation	501c(3)	P O Box 3183 Ruston, LA 71272	Matching Gifts	none	100 00
7/1/2011	Massachusetts Institute of Technology	501c(3)	600 Memorial Dr W98-308 Cambridge, MA 02139	Matching Gifts	none	100 00

7/21/2011	McNeese Alumni Association	501c(3)	600 E McNeese St Lake Charles, LA 70607	Matching Gifts	none	150 00
7/21/2011	Mount De Sales Academy	501c(3)	700 Academy Road Baltimore MD 21228	Matching Gifts	none	100 00
7/21/2011	Mount St. Joseph High School	501c(3)	4403 Fredenck Ave Baltimore, MD 21229	Matching Gifts	none	100 00
7/21/2011	Needham Public Schools - Akers Scholarship	501c(3)	1330 Highland Avenue Needham MA 02492	Matching Gifts	none	3,000 00
7/21/2011	Niagara University	501c(3)	P O Box 2008 Niagara Univ NY 14109	Matching Gifts	none	150 00
7/21/2011	St. John's Seminary	501c(3)	127 Lake Street Brohlon MA 02135	Matching Gifts	none	100 00 church
7/21/2011	Trustees Of The University Of Pennsylvania	501c(3)	3431 Walnut Street Philadelphia PA 19104	Matching Gifts	none	3,000 00
7/21/2011	University Of California - Davis	501c(3)	One Shields Ave Davis CA 95616	Matching Gifts	none	1,000 00
7/21/2011	University Of Maryland College Park Foundation	501c(3)	4191 Samuel Riggs Alumni Center College Park, MD 20742	Matching Gifts	none	500 00
7/21/2011	University of Tennessee	501c(3)	600 Herley St, Ste B028 Knoxville, TN 37996	Matching Gifts	none	500 00
7/21/2011	University of Texas At Austin	501c(3)	P O Box 7458 Austin TX 78713	Matching Gifts	none	500 00
8/5/2011		501c(3)	P O Box 660843 Dallas, TX 75266-0843	Grants Health, Science & Human Services	none	622 00
8/5/2011	CHD Quilt Project	501c(3)	1418 Sandwich Drive Sandwich IL 60548	Grants Health, Science & Human Services	none	800 00
8/5/2011	Race For Hope - DC	501c(3)	P O Box 95066 Newton, MA 02495	Grants Health, Science & Human Services	none	980 00
8/5/2011	Scholarship America	501c(3)	One Scholarship Way St Peter MN 56082	Grants Educational (Scholarship Program)	none	75,000 00
8/5/2011	Stella Maris, Inc	501c(3)	2300 Dulaney Valley Road, Lutherville- Timonium MD 21093	Grants Health, Science & Human Services	none	2,500 00
8/5/2011	Susan G. Komen For The Cure In 2010	501c(3)	5600 Brainerd Road, Suite B22, Chattanooga TN 37411	Grants Health, Science & Human Services	none	2,577 25
8/5/2011	The Rotary Club Of Columbia	501c(3)	PO Box 1292 Columbia, MD 21044	Grants Urban-Minority-Civic	none	2,600 00
8/5/2011	Trust	501c(3)	P O Box 933875 Atlanta, GA 31193-3875	Grants United Way	none	24,523 22
8/5/2011	UMD College Park Foundation	501c(3)	2119 Main Admin Bldg, College Park, MD 20742	Grants Educational	none	2,500 00
9/1/2011	American Cancer Society	501c(3)	1 Lakeshore Drive Lake Charles, LA 70629- 0126	Grants Health, Science & Human Services	none	3,592 00
9/1/2011	Rebuilding Together Montgomery County	501c(3)	3925 Pivers Mill Road, Suite 202 Kensington MD 20895	Grants Health, Science & Human Services	none	900 00
9/14/2011	Byrne Elementary School	501c(3)	5329 South Oak Park Ave Chicago IL 60638-1117	Grants Educational	none	4,000 00
9/14/2011	DeCordova Museum	501c(3)	51 Sandy Pond Road Lincoln, MA 01773-2600	Grants Cultural	none	5,000 00
9/14/2011	Duke University - The Fuqua School Of Business	501c(3)	Box 90120 Durham, NC 27708-0120	Grants Educational	none	5,000 00
9/14/2011	Howard Hospital Foundation/Fritz CMCRC	501c(3)	10700 Charter Drive, Suite 250 Columbia, MD 21044	Grants Health, Science & Human Services	none	2,500 00
9/14/2011	Johns Hopkins University - Parent's Fund	501c(3)	201 N Charles St Suite 2500 Baltimore MD 21201	Matching Gifts	none	100 00
9/14/2011	Middle Tennessee State University	501c(3)	110 Cope Administration Bldg Murfreesboro TN 37132	Grants Educational	none	7,000 00
9/14/2011	Museum Of Science	501c(3)	1 Science Park Boston, MA 02114-4009	Grants Cultural	none	3,000 00
9/14/2011	Network 2000	501c(3)	2400 Boston St, Ste 102 Baltimore, MD 21224	Grants Urban-Minority-Civic	none	3,500 00

9/14/2011	Northeastern University MBA Program	312 Dodge Hall 360 Huntington Avenue Boston, MA 02115-0195	Grants Educational	none	5,000 00	
9/14/2011	Partners in Excellence	320 Cathedral Street Baltimore, MD 21201	Grants Educational	none	10,000 00	
9/14/2011	St Jude Children's Research Hospital	501 St Jude Place Memphis, TN 38105	Grants Health, Science & Human Services	none	3,000 00	
9/14/2011	St Vincent De Paul	13720 West Thomas Avondale AZ 85323	Grants Urban-Minority-Civic	none	500 00	
9/14/2011	The Salvation Army	2707 E Van Buren St Phoenix, AZ 85008	Grants Urban-Minority-Civic	none	500 00	
9/14/2011	U S Merchant Marine Academy Alumni Foundation	300 Steamboat Rd Kings Point NY 11024	Matching Gifts	none	1,000 00	
9/14/2011	University of North Carolina	P O Box 309 Chapel Hill NC 27514	Grants Educational	none	5,000 00	
10/19/2011	Kimberly Kroening	7500 Grace Drive, Columbia MD 21044	Grants Urban-Minority-Civic	none	3,000 00	* employee purchased gifts and delivered to needy families
10/19/2011	Loretta Warfield	5500 Chemical Road, Baltimore, MD 21226	Grants Urban-Minority-Civic	none	7,500 00	* employee purchased gifts and delivered to needy families
11/29/2011	American Heart Association	415 N Charles Street Baltimore MD 21201	Grants Health, Science & Human Services	none	8,331 00	
11/29/2011	American Red Cross International Fund	P O Box 37243 Washington, DC 20013	Grants Health, Science & Human Services	none	390 00	
11/29/2011	AMS Charter School Foundation	201 Forest Street Marlborough, MA 01751	Matching Gifts	none	200 00	
11/29/2011	Cambridge School Volunteers	459 Broadway Cambridge, MA 02138	Grants Educational	none	3,000 00	
11/29/2011	Centre College	600 W Walnut St Danville KY 40422	Matching Gifts	none	100 00	
11/29/2011	Cystic Fibrosis Foundation	P O Box 5004 Hagerstown MD 21741	Grants Health, Science & Human Services	none	1,152 40	
11/29/2011	Isaiah's House	316 South Cypress Ave Santa Ana CA 92701	Grants Health, Science & Human Services	none	1,500 00	
11/29/2011	Komen Race For The Cure	P O Box 650309 Dallas TX 75285-0309	Grants Health, Science & Human Services	none	615 00	
11/29/2011	Leukemia & Lymphoma Society	4360 Northlake Boulevard Suite 109 Palm Beach Gardens, FL 33410	Grants Health, Science & Human Services	none	160 00	
11/29/2011	LINKS Program	144 Bellevue Road Watertown MA 02472	Grants Urban-Minority-Civic	none	1,000 00	
11/29/2011	Little Friends, Inc	140 No Wright Street Naperville, IL 60540-4748	Grants Health, Science & Human Services	none	2,000 00	
11/29/2011	Massachusetts State Fair	490 Long Pond Rd Plymouth, MA 02362	Grants Educational	none	7,500 00	
11/29/2011	Moore Park Advisory Council	5085 West Adams St Chicago IL 60644	Grants Urban-Minority-Civic	none	2,000 00	
11/29/2011	National Aquenium in Baltimore	501 East Pratt Street, Baltimore, MD 21202	Grants Cultural	none	10,000 00	
11/29/2011	New York University	726 Broadway - 2nd Fl New York NY 10003	Matching Gifts	none	500 00	
11/29/2011	PPF, Inc	Lily's Hope 5K 6957 Inveness Court New Market MD 21774	Grants Health, Science & Human Services	none	650 00	
11/29/2011	Southwest Side Seniors	5674-B So Archer Ave Chicago IL 60638	Grants Urban-Minority-Civic	none	2,000 00	
11/29/2011	United States Military Academy	698 Mills Road West Point NY 10996	Matching Gifts	none	500 00	
11/29/2011	University of California Berkeley Foundation	2080 Addison St #4200 Berkeley CA 94720	Matching Gifts	none	1,000 00	
11/29/2011	University of Notre Dame	1100 Grace Hall Notre Dame IN 46556	Matching Gifts	none	200 00	
11/29/2011	University of Pennsylvania	433 Franklin Bldg 3451 Walnut Street Philadelphia PA 19104	Matching Gifts	none	200 00	
12/13/2011	AMS Charter School Foundation	201 Forest Street Marlborough MA 01751	Matching Gifts	none	100 00	
12/13/2011	Baltimore Community Foundation	2 East Reed Street Baltimore MD 21202	Grants Urban-Minority-Civic	none	2,500 00	
12/13/2011	Elizabethtown College	1 Alpha Drive Elizabethtown, PA 17022	Matching Gifts	none	191 00	
12/13/2011	Heifer International	1 World Avenue Little Rock AR 72202	Grants Health, Science & Human Services	none	1,285 00	

12/13/2011	International School Of Boston	501c(3)	45 Malignon Road Cambridge, MA 02140	Matching Gifts	none	1,500 00
12/13/2011	Mount St. Joseph High School	501c(3)	4403 Frederick Ave Baltimore, MD 21229	Matching Gifts	none	100 00
12/13/2011	University of Pennsylvania	501c(3)	433 Franklin Bldg 3451 Walnut Street Philadelphia PA 19104	Matching Gifts	none	500 00
12/13/2011	University of Tennessee	501c(3)	600 Henley St. Ste B028 Knoxville, TN 37996	Matching Gifts	none	500 00
12/14/2011	Boys & Girls Club	501c(3)	950 W. Highland Santa Ana CA 92703	Grants Health Science & Human Services	none	1,500 00
12/14/2011	Trust	501c(3)	P O Box 833875 Atlanta, GA 31193-3875	Grants United Way	none	24,795 27
Total Grant Expense 2011						<u>\$ 801 898 68</u>

Scholarship Program Application

TYPE OR PRINT ALL INFORMATION EXCEPT SIGNATURES

Application Postmark Deadline
April 30, 2012

Completeness and neatness ensure your application will be reviewed properly

[illegible]**APPLICANT
DATA**

Last Name		First		Middle Initial	
Permanent Home Mailing Address				Apartment #	
City		State		ZIP Code	
Telephone ()	E-mail Address		Social Security Number	Date of Birth.	Month Day Year
Please indicate your status (For statistical purposes only)			<input type="checkbox"/> Male	<input type="checkbox"/> Female	
<input type="checkbox"/> American Indian/Alaska Native		<input type="checkbox"/> Black/African American	<input type="checkbox"/> Multi-Racial		<input type="checkbox"/> White
<input type="checkbox"/> Asian		<input type="checkbox"/> Hispanic/Latino	<input type="checkbox"/> Native Hawaiian/Pacific Islander		

**EMPLOYEE
PARENT
OR
GUARDIAN
INFORMATION**

Last Name		First		Middle Initial	
Social Security Number	Work Telephone Number ()	Fax Number ()	E-mail Address		
Job Title		Department			
Division/Subsidiary		City		State	
Relationship to Applicant		The applicant is a dependent of the employee <input type="checkbox"/> Yes <input type="checkbox"/> No			

HIGH SCHOOL DATA

School Name		High School Graduation Date		Month	Year
City		State		Telephone ()	

COLLEGE INFORMATION

Name of four-year college or university you plan to attend (If unknown, please list in order of preference the schools to which you have applied.) Use official school names. Do not use abbreviations.			
Official School Name	City	State	
Major or course of study	Expected college graduation date	Month	Year

If space provided in any section is inadequate, you may continue on additional sheets of paper using the same format. DO NOT repeat information already reported on the application form. Your name, address and name of this scholarship program should be included on all attachments.

WORK EXPERIENCE

Describe your work experience during the past four years (e.g., food server, babysitting, lawn mowing, office work). Indicate dates of employment for each job and approximate number of hours worked each week. List amounts earned at each job.

[illegible]

ACTIVITIES, AWARDS AND HONORS

List all school activities in which you have participated during the past four years (e.g., student government, music, sports, etc.) List all community activities in which you have participated without pay during the past four years (e.g., Boy/Girl Scouts, hospital volunteer, Special Olympics). Note all special awards, honors and offices held.

[illegible]

**GOALS
AND
ASPIRATIONS**

Make a brief statement or summary of your plans as they relate to your educational and career objectives and long-term goals.

**UNUSUAL
CIRCUMSTANCES**

Please describe how and when any unusual family or personal circumstances have affected your achievement in school, work experience, or your participation in school and community activities.

**APPLICANT
APPRAISAL
(REQUIRED)**

To the Applicant: This section is required and must be completed in the format provided. If incomplete, your application will not be evaluated. The section is to be completed by a high school counselor or advisor, an instructor, or a work supervisor who knows you well.

To the Adult Appraiser: You have been asked to provide information in support of this application. Please give immediate and serious attention to the following statements. When complete, please return to applicant. If you prefer, photocopy this section and return to applicant in a sealed envelope. A letter of recommendation does not replace this section.

The applicant's choice of post-secondary education program is	<input type="checkbox"/> extremely appropriate	<input type="checkbox"/> very appropriate	<input type="checkbox"/> moderately appropriate	<input type="checkbox"/> inappropriate
The applicant's achievements reflect his/her ability	<input type="checkbox"/> extremely well	<input type="checkbox"/> very well	<input type="checkbox"/> moderately well	<input type="checkbox"/> not well
The applicant's ability to set realistic and attainable goals is	<input type="checkbox"/> excellent	<input type="checkbox"/> good	<input type="checkbox"/> fair	<input type="checkbox"/> poor
The quality of the applicant's commitment to school and/or community is	<input type="checkbox"/> excellent	<input type="checkbox"/> good	<input type="checkbox"/> fair	<input type="checkbox"/> poor
The applicant is able to seek, find and use learning resources	<input type="checkbox"/> extremely well	<input type="checkbox"/> very well	<input type="checkbox"/> moderately well	<input type="checkbox"/> not well
The applicant demonstrates curiosity and initiative	<input type="checkbox"/> extremely well	<input type="checkbox"/> very well	<input type="checkbox"/> moderately well	<input type="checkbox"/> not well
The applicant demonstrates good problem solving skills, follows through, and completes tasks	<input type="checkbox"/> extremely well	<input type="checkbox"/> very well	<input type="checkbox"/> moderately well	<input type="checkbox"/> not well
The applicant's respect for self and others is	<input type="checkbox"/> excellent	<input type="checkbox"/> good	<input type="checkbox"/> fair	<input type="checkbox"/> poor

Comments

Appraiser's Name

Title

Telephone

Signature

Organization

Date

**TRANSCRIPT
INFORMATION**

A complete transcript of grades must be sent with this application. Grade reports are not acceptable.

All applicants must include a high school transcript of grades and have this section completed by the appropriate school official. (A clear explanation of the high school's grading scale must also be submitted.)

Applicant ranks _____ in a class of _____	Cumulative Grade Point Average	SAT			ACT				
	Weighted _____ /4.0 scale	Critical Reading	Math	Writing	English	Math	Reading	Science	Composite
	Unweighted _____ /4.0 scale								

School Official's Signature _____ Date _____ Title _____ Telephone (____) _____

School Official's Address: Street _____ City _____ State _____ ZIP Code _____

**APPLICANT
CHECKLIST**

The student is responsible for submitting all materials to Scholarship America on time. Incomplete applications will not be evaluated. This application becomes complete and valid only when Scholarship America has received all of the following materials:

- ☐ Student Application with completed Applicant Appraisal
- ☐ Current Complete Transcript(s) of Grades (including grading scale)
- On-line transcripts are not acceptable
- All Materials, including transcript, must be addressed to:
W. R. Grace Foundation, Inc. Scholarship Program
Scholarship Management Services
One Scholarship Way
Saint Peter, MN 56082

Application Postmark Deadline April 30, 2012

CERTIFICATION

Scholarship America has the sole responsibility for selecting recipients based on criteria as set forth in the program guidelines. This application becomes the property of Scholarship America. (It is recommended that you keep a copy for your files.)

I acknowledge decisions of Scholarship America are final. I certify that I meet the basic eligibility requirements of the program as described in the program guidelines and that the information provided is complete and accurate to the best of my knowledge. If requested, I agree to provide proof of information I have given on this form. Falsification of information may result in termination of any scholarship granted.

Applicant's Signature

Date

Employee's Signature

Date

GRACE Foundation Matching Grants Program

W. R. Grace Foundation, Inc. ▲ 7500 Grace Drive ▲ Columbia, MD 21044 ▲ (410) 531-4371

The Program

W. R. Grace Foundation, Inc. underwrites a Matching Grants to Education Program to assist higher education. The Grace Foundation will match, dollar for dollar, personal gifts made by employees and directors to qualified colleges, universities and secondary schools (see reverse side for contribution guidelines). Matching Grants are unrestricted Grace Foundation contributions in amounts equal to those made by eligible persons to approved U.S./Canadian institutions. Only gifts which support the primary educational objectives of these institutions will be matched. This program is one way in which the Grace Foundation supports education, but it is especially important because the eligible persons select the schools to be assisted by the Foundation.

Instructions

Donors

1. Complete Part A (see reverse side for guidelines)
2. Mail entire form to institution with donation

Institutions

1. Complete Part B in full
2. Return entire form to W. R. Grace Foundation, Inc.

PART A - To Be Completed by All DONORS (Complete Sections 1 through 5)

Section 1:

Last Name	First Name	MI
Home Street Address	City	State ZIP Code

Section 2:

Grace Employing Unit _____ City, State _____

Section 3:

Status (check) ☐ Active, Full-time Employee ☐ Current Director

Section 4:

Name of Institution _____

Date of Gift _____

Amount of Gift _____

Securities (if applicable) Name _____

No. of Shares _____

Section 5:

I certify that the information submitted is correct and that my gift fully complies with the provisions of the program

Signature of Donor	Date
--------------------	------

PART B - To Be Completed by INSTITUTION

Note: The following information **must be** completed in full in order to generate payment.

I certify that the above gift has been received and that it will be used to support the primary educational objectives of the institution

Authorized Signature	Name and Title
Donor's Name	Amount Received Date Received

Mailing Instructions - MUST BE COMPLETED BY INSTITUTION

.... Make Check Payable To
.... Attention Of
.... Mailing Address
.... City, State, ZIP Code

GRACE Foundation Matching Grants Guidelines

ELIGIBILITY

Employees

Active, full-time employees of W R Grace & Co, or one of its majority-owned subsidiaries, and current directors

Institutions

- Degree-granting U S and Canadian community and junior colleges, four-year colleges and universities, graduate and professional schools and secondary schools. The institutions must be accredited by one of the following Associations of Schools and Colleges (1) Middle States (2) New England (3) Central (4) Northwest (5) Southern (6) Western (7) Canada
- A fund, foundation or association which is an integral part of an approved school or college will be considered if the institution certifies that the gift will be applied directly to support its primary educational objectives and that contributions to it are deductible for federal income tax purposes
- Grace Foundation reserves the right to determine the eligibility of all schools for which matching gifts are requested. At the request of any eligible person, the Grace Foundation will determine an advance if a school qualifies for matching funds

CONTRIBUTIONS

Gifts must be personal contributions made (not merely pledged) directly to an approved institution in cash or securities having a quoted market value. Securities will be valued as of the date of the gift. Each gift must be at least \$100 in order to be matched. A maximum of \$3,000 per year for each eligible employee and director will be matched.

If gifts are made to several schools, the Grace Foundation will match the gifts, in the order received, up to the applicable limit for the year or as specified by the Donor.

GIFTS NOT

QUALIFIED FOR MATCHING FUNDS

Grace Foundation will not match.

- gifts to public or private elementary or middle schools,
- payments for tuition, books or other student fees,
- dues payable to national or local alumni groups,
- memberships or subscription fees for publications,
- gifts to be used for athletic programs, including athletic scholarships,
- bequests or gifts intended to fulfill a person's pledges, tithes, or other financial commitments to a church or religious society;
- gifts given through a third party or gifts given to a school or college as a way of supporting a third-party organization (e.g., religious or social organization),
- gifts made by a spouse,
- gifts made by the spouse of a deceased employee or director;
- duplicate matches (such as gifts already matched by an eligible employee's spouse's employer).

ADMINISTRATIVE CONDITIONS

Grace Foundation reserves the right to suspend, change or terminate this program at any time. The interpretation, application and administration of Matching Grants to Education Program provisions shall be determined solely and exclusively by the Grace Foundation, whose decision shall be final.

HOW IT OPERATES

- Donor should complete Part A and mail the entire form to the institution along with the donation
- The financial officer of the institution must complete and sign Part B, thereby certifying that the contribution has been received and complies with the provisions of the program. The entire form should be sent by the institution to:
W R Grace Foundation, Inc
Matching Grants to Education Program
7500 Grace Drive
Columbia, MD 21044
- Part B must be completed in its entirety in order to generate payment.
- Grace Foundation Matching Grant checks will be processed quarterly and mailed to the institution with appropriate donor identification
- If there are any questions about the program, contact the W R Grace Foundation, Inc. in Columbia, Maryland at (410) 531-4371

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. W.R. GRACE FOUNDATION, INC.	Employer identification number (EIN) or <input checked="" type="checkbox"/> 65-0630671
	Number, street, and room or suite no. If a P.O. box, see instructions 7500 GRACE DRIVE	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions COLUMBIA, MD 21044	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

WILLIAM CORCORAN

- The books are in the care of ► **7500 GRACE DRIVE - COLUMBIA, MD 21044**
Telephone No. ► **410-531-4000** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
► ☒ calendar year **2011** or
► ☐ tax year beginning _____, and ending _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	2,502.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)