



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

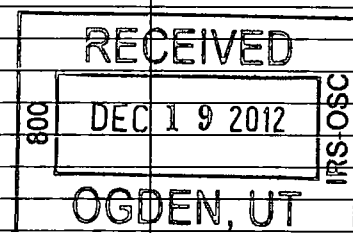
Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning **MAY 1, 2011**, and ending **APR 30, 2012**

Name of foundation THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		A Employer identification number 52-6036989
Number and street (or P O box number if mail is not delivered to street address) 1825 K STREET, NW, 14TH FLOOR		B Telephone number 202-223-3100
City or town, state, and ZIP code WASHINGTON, DC 20006		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> Foreign organizations meeting the 85% test, 2. 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) ▶ \$ 656,996,005. (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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	0.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	14,099,794.	13,834,976.		STATEMENT 1
	5a Gross rents	19,222,780.	19,222,780.		STATEMENT 2
	b Net rental income or (loss) 3,613,182.				STATEMENT 3
	6a Net gain or (loss) from sale of assets not on line 10	4,820,676.			
	b Gross sales price for all assets on line 6a 309202540.				
	7 Capital gain net income (from Part IV, line 2)		4,820,676.		
	8 Net short-term capital gain				
	9 Income modifications Gross sales less returns and allowances				
	10a b Less Cost of goods sold				
c Gross profit or (loss)					
11 Other income	29,294.	29,294.		0.	STATEMENT 4
12 Total. Add lines 1 through 11	38,172,544.	37,907,726.		0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	1,276,400.	319,100.	0.	1,111,348.
	14 Other employee salaries and wages	1,195,518.	0.	0.	1,169,439.
	15 Pension plans, employee benefits	176,209.	44,052.	0.	169,800.
	16a Legal fees STMT 5	63,993.	63,993.	0.	0.
	b Accounting fees STMT 6	171,500.	85,750.	0.	85,750.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 7	1,679,200.	0.	0.	0.
	19 Depreciation and depletion	49,893.	0.	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings	23,172.	5,793.	0.	13,960.
	22 Printing and publications				
	23 Other expenses STMT 8	18,456,175.	19,662,191.	0.	806,620.
	24 Total operating and administrative expenses. Add lines 13 through 23	23,092,060.	20,180,879.	0.	3,356,917.
	25 Contributions, gifts, grants paid	21,084,083.			21,084,083.
26 Total expenses and disbursements. Add lines 24 and 25	44,176,143.	20,180,879.		0.	24,441,000.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<6,003,599.>				
b Net investment income (if negative, enter -0-)		17,726,847.			
c Adjusted net income (if negative, enter -0-)			0.		



SCANNED DEC 26 2012

**THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION**

Form 990-PF (2011)

52-6036989 Page 2

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	409,224.	581,724.	581,724.
	3 Accounts receivable ▶ 41,819.			
	Less: allowance for doubtful accounts ▶		41,819.	41,819.
	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 STMT 11 ▶ 1,816,487.			
	Less: allowance for doubtful accounts ▶ 0.	1,816,487.	1,816,487.	1,816,487.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	76,707.	73,548.	73,548.
	10a Investments - U.S. and state government obligations STMT 12	25,855,943.	28,399,869.	30,070,437.
	b Investments - corporate stock STMT 13	242,477,074.	264,118,887.	289,447,320.
	c Investments - corporate bonds STMT 14	11,649,325.	3,984,067.	4,254,526.
11 Investments - land, buildings, and equipment, basis ▶ 309,673.				
Less accumulated depreciation STMT 9 ▶	309,673.	309,673.	4,882,850.	
12 Investments - mortgage loans				
13 Investments - other STMT 15	167,913,331.	145,932,172.	291,636,999.	
14 Land, buildings, and equipment, basis ▶ 1,202,271.				
Less accumulated depreciation STMT 10 ▶ 475,497.	776,667.	726,774.	726,774.	
15 Other assets (describe ▶ STATEMENT 16)	1,722,822.	963,521.	33,463,521.	
16 Total assets (to be completed by all filers)	453,007,253.	446,948,541.	656,996,005.	
Liabilities	17 Accounts payable and accrued expenses	308,279.	253,166.	
	18 Grants payable			
	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)	308,279.	253,166.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	452,698,974.	446,695,375.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	452,698,974.	446,695,375.		
31 Total liabilities and net assets/fund balances	453,007,253.	446,948,541.		

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)	1 452,698,974.
2 Enter amount from Part I, line 27a	2 <6,003,599.>
3 Other increases not included in line 2 (itemize) ▶	3 0.
4 Add lines 1, 2, and 3	4 446,695,375.
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	6 446,695,375.

Form 990-PF (2011)

123511
12-02-11

THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

Form 990-PF (2011)

52-6036989 Page 3

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 GAINS ON SECURITY TRANSACTIONS		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 309,202,540.		304,381,864.	4,820,676.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			4,820,676.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2 4,820,676.
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		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		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	26,816,034.	507,271,875.	.052863
2009	32,207,543.	492,538,374.	.065391
2008	26,888,252.	535,551,700.	.050207
2007	19,106,402.	627,379,558.	.030454
2006	13,462,421.	426,642,459.	.031554
2 Total of line 1, column (d)			2 .230469
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 .046094
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 551,978,987.
5 Multiply line 4 by line 3			5 25,442,919.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 177,268.
7 Add lines 5 and 6			7 25,620,187.
8 Enter qualifying distributions from Part XII, line 4			8 27,685,093.

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.

THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

Form 990-PF (2011)

52-6036989 Page 4

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)		
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	1	177,268.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	177,268.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	177,268.
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	224,000.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	250,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	474,000.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	2.
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	296,730.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> 296,730. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
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.		
1c		X
d		
(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		X
If "Yes," attach a detailed description of the activities.		
3		X
4a	X	
4b	X	
5		X
If "Yes," attach the statement required by General Instruction T.		
6	X	
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) <input checked="" type="checkbox"/> DC		
8b		X
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 SEE STATEMENT 17		
9		X
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		
10		X
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		

Form 990-PF (2011)

THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

Form 990-PF (2011)

52-6036989

Page 5

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)	STATEMENT 18	STMT 19	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 ► WWW.CAFRITZFOUNDATION.ORG			13	X	
14	The books are in care of ► THE FOUNDATION Telephone no. ► 202-223-3100 Located at ► 1825 K STREET, NW, 14TH FLOOR, WASHINGTON, DC ZIP+4 ► 20006					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year			15	N/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►			16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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 checked="" type="checkbox"/> Yes <input 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 <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input 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)	3b	X
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)

THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

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)? Yes No

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? 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? Yes No

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? Yes No

N/A

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

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

(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 20		705,618.	18,090.	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
ROSE ANN CLEVELAND - 1825 K STREET, NW, WASHINGTON, DC 20006	CURR EXEC DIRECTOR 40.00	173,490.	23,248.	0.
ROHAN RODRIGO - 1825 K STREET, NW, WASHINGTON, DC 20006	VP FINANCE 40.00	153,490.	25,012.	0.
EDWARD C. MCGEOGH - 1825 K STREET, NW, WASHINGTON, DC 20006	VP ASSET MANAGEMENT 40.00	163,579.	9,655.	0.
BARBARA J. PIERCY - 1825 K STREET, NW, WASHINGTON, DC 20006	EXECUTIVE ASSISTANT 40.00	112,746.	23,560.	0.
CORLIS B. FELDER - 1825 K STREET, NW, WASHINGTON, DC 20006	ASSISTANT VICE PRESIDENT 40.00	126,346.	5,423.	0.
Total number of other employees paid over \$50,000				0

THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

Form 990-PF (2011)

52-6036989 Page 7

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

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
BANK OF AMERICA 114 WEST 47TH STREET, NEW YORK, NY 10036 STATE STREET	INVESTMENT MGMT FEE	957,922.
225 FRANKLIN STREET, BOSTON, MA 02110 BORGER MANAGEMENT	INVESTMENT MGMT FEE	480,851.
1111 14TH STREET NW, WASHINGTON, DC 20005 NELSON & MUDD, CHARTERED	RE MGMT & ADMIN	456,987.
7910 WOODMONT AVEUNE, BETHESDA, MD 20814	AUDIT SERVICES	104,000.

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Form 990-PF (2011)

THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

Form 990-PF (2011)

52-6036989 Page 8

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	81,153,153.
b	Average of monthly cash balances	1b	281,638,092.
c	Fair market value of all other assets	1c	252,535,761.
d	Total (add lines 1a, b, and c)	1d	615,327,006.
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	54,942,248.
3	Subtract line 2 from line 1d	3	560,384,758.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,405,771.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	551,978,987.
6	Minimum investment return. Enter 5% of line 5	6	27,598,949.

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	27,598,949.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	177,268.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	1,398,004.
c	Add lines 2a and 2b	2c	1,575,272.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	26,023,677.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	26,023,677.
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	26,023,677.

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	24,441,000.
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	3,244,093.
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	27,685,093.
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	177,268.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	27,507,825.

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)

THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

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				26,023,677.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			1,136,063.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 27,685,093.				
a Applied to 2010, but not more than line 2a			1,136,063.	
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				26,023,677.
e Remaining amount distributed out of corpus	525,353.			
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	525,353.			
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	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	525,353.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011	525,353.			

**THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION**

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

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶ _____
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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.					
3 Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

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

NONE

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

NONE

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

- b** The form in which applications should be submitted and information and materials they should include:
- SEE ATTACHED**

- c** Any submission deadlines:
- SEE ATTACHED**

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

THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

Form 990-PF (2011)

52-6036989 Page 11

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 LIST			ARTS AND HUMANITIES	4,268,336.
SEE ATTACHED LIST			COMMUNITY SERVICE	8,428,938.
SEE ATTACHED LIST			EDUCATION	5,223,405.
SEE ATTACHED LIST			HEALTH	3,117,500.
SEE ATTACHED LIST			MISCELLANEOUS	45,904.
Total				▶ 3a 21,084,083.
b Approved for future payment				
SEE ATTACHED LIST			ARTS AND HUMANITIES	
SEE ATTACHED LIST			COMMUNITY SERVICE	
SEE ATTACHED LIST			EDUCATION	
Total				▶ 3b 0.
SEE CONTINUATION SHEET(S)				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	14,099,794.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property	531310	1,454,570.			
b Not debt-financed property			16	1,715,083.	443,529.
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	4,820,676.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MISCELLANEOUS			01	29,294.	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		1,454,570.		20,664,847.	443,529.
13 Total. Add line 12, columns (b), (d), and (e)					13 22,562,946.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
5	A PORTION OF THE FOUNDATION'S NET RENTAL INCOME IS DERIVED FROM LOW INCOME HOUSING WHICH IS A CHARITABLE ACTIVITY AND ACCOMPLISHES THE FOUNDATION'S EXEMPT PURPOSES.

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION

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

Table with 3 columns: Question, Yes, No. Rows include: 1 Did the organization directly or indirectly engage in any of the following...; a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets; b Other transactions: (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations; c Sharing of facilities, equipment, mailing lists, other assets, or paid employees; d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1: N/A.

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 [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1: 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: Calvin Cafritz, Date: 12-3-12, Title: PRESIDENT.

May the IRS discuss this return with the preparer shown below (see instr.)? [X] Yes [] No

Paid Preparer Use Only: Print/Type preparer's name: SAMIM BIRADAR; Preparer's signature: Samim Biradar; Date: 11/19/12; Check [] if self-employed; PTIN: P00822945; Firm's name: GROSSBERG COMPANY LLP; Firm's EIN: 52-0807134; Firm's address: 6500 ROCK SPRING DRIVE, SUITE 200, BETHESDA, MD 20817; Phone no.: 301-571-1900.

The Morns Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
1											
2	AH 10810	ADVENTURE THEATRE MTC		10/18/2011	\$0.00	\$40,000.00	6319	11/14/2011	\$0.00	\$40,000.00	
3	AH 10810	ADVENTURE THEATRE MTC	\$30,000 outright and \$10,000 as a 1 1 match for general support	10/18/2011	\$0.00	\$0.00	6513	2/15/2012	\$0.00	\$10,000.00	
4	AH 10830	AFRICAN CONTINUUM THEATRE COMPANY, THE	\$30,000 outright and \$10,000 as a 1 1 match for general support	10/18/2011	\$0.00	\$20,000.00	6380	11/15/2011	\$0.00	\$20,000.00	
5	AH 10812	ARENA STAGE	General support	6/14/2011	\$0.00	\$65,500.00	6123	7/20/2011	\$0.00	\$32,500.00	
6	AH 10812	ARENA STAGE	General support	6/14/2011	\$0.00	\$0.00	6505	1/18/2012	\$0.00	\$2,500.00	
7	AH 10874	ARLINGTON ARTS CENTER	General support	3/5/2012	\$0.00	\$20,000.00	6669	4/18/2012	\$0.00	\$20,000.00	
8	AH 10794	ARLINGTON ARTS CENTER	\$20,000 outright and \$10,000 as a 1 1 match for the Ford Year Artist campaign.	3/15/2011	\$10,000.00	\$0.00	6557	3/21/2012	\$0.00	\$10,000.00	
9	AH 10861	ART ENABLES	General support	3/5/2012	\$0.00	\$15,000.00			\$15,000.00		
10	AH 10804	ARTS FOR THE AGING	General support	6/14/2011	\$0.00	\$20,000.00	6218	8/17/2011	\$0.00	\$20,000.00	
11	AH 10804	ARTS ON THE BLOCK	General support	3/5/2012	\$0.00	\$15,000.00			\$15,000.00		
12	AH 10794	ARTS ON THE BLOCK	General support	3/15/2011	\$15,000.00	\$0.00	6012	5/18/2011	\$15,000.00	\$15,000.00	
13	AH 10762	ARTSPACE PROJECTS, INC	For a 1 1 challenge grant to support the renovation of Dance Place's facility	10/12/2010	\$250,000.00	\$0.00	6298	10/18/2011	\$0.00	\$250,000.00	
14	AH 10799	ATLAS PERFORMING ARTS CENTER	General support	6/14/2011	\$0.00	\$35,000.00	6124	7/20/2011	\$0.00	\$35,000.00	
15	AH 10725	AVALON THEATRE PROJECT, INC, THE	General support	3/15/2011	\$5,000.00	\$0.00	6013	5/18/2011	\$0.00	\$5,000.00	
16	AH 10865	BALTIMORE SYMPHONY ORCHESTRA, THE	General support for the BSO at Strathmore	3/5/2012	\$0.00	\$20,000.00	6585	4/18/2012	\$0.00	\$20,000.00	
17	AH 10869	CAPITAL FRINGE, INC	\$20,000 for general support and \$15,000 to support strategic planning	3/5/2012	\$0.00	\$35,000.00	6599	4/18/2012	\$17,500.00	\$17,500.00	
18	AH 10796	CAPITAL FRINGE, INC	General support	3/15/2011	\$20,000.00	\$0.00	6004	5/10/2011	\$0.00	\$20,000.00	
19	AH 10811	CAPITOL HILL ARTS WORKSHOP	\$20,000 outright and \$5,000 as a 1 1 match for general support	6/14/2011	\$0.00	\$25,000.00	6132	7/20/2011	\$0.00	\$20,000.00	
20	AH 10811	CAPITOL HILL ARTS WORKSHOP	\$20,000 outright and \$5,000 as a 1 1 match for general support	6/14/2011	\$0.00	\$5,000.00	6470	1/18/2012	\$0.00	\$5,000.00	
21	AH 10785	CATHEDRAL CHORAL SOCIETY	\$15,000 as a 1 1 match for general support	3/15/2011	\$15,000.00	\$0.00	6133	7/20/2011	\$0.00	\$15,000.00	
22	AH 10870	CHORAL ARTS SOCIETY OF WASHINGTON	General support	3/5/2012	\$0.00	\$20,000.00	6663	4/18/2012	\$0.00	\$20,000.00	
23	AH 10774	CITY ARTS, INC	General support	3/15/2011	\$15,000.00	\$0.00	6023	5/18/2011	\$0.00	\$15,000.00	
24	AH 10817	CITYDANCE ENSEMBLE	\$30,000 for general support and \$20,000 for the Black Box Theater Project	6/14/2011	\$0.00	\$50,000.00	6139	7/20/2011	\$0.00	\$25,000.00	
25	AH 10817	CITYDANCE ENSEMBLE	\$30,000 for general support and \$20,000 for the Black Box Theater Project	6/14/2011	\$0.00	\$0.00	6472	1/18/2012	\$0.00	\$25,000.00	
26	AH 10681	CLARICE SMITH PERFORMING ARTS CENTER AT MARYLAND	To be paid over three years, for the Great Expectations campaign, which includes the naming of the laboratory, theater	10/13/2009	\$333,336.00	\$0.00	6268	8/17/2011	\$0.00	\$166,666.00	
27	AH 10681	CLARICE SMITH PERFORMING ARTS CENTER AT MARYLAND	To be paid over three years, for the Great Expectations campaign, which includes the naming of the laboratory, theater	10/13/2009	\$0.00	\$166,670.00	6546	2/15/2012	\$0.00	\$166,670.00	
28	AH 10680	CLASS ACTS ARTS, INC	General support	3/5/2012	\$0.00	\$20,000.00	6604	4/18/2012	\$0.00	\$20,000.00	
29	AH 10778	CLASS ACTS ARTS, INC	General support	3/15/2011	\$20,000.00	\$0.00	6024	5/18/2011	\$0.00	\$20,000.00	
30	AH 10870	CORAL CANTIGAS	General support	3/5/2012	\$0.00	\$5,000.00	6610	4/18/2012	\$0.00	\$5,000.00	
31	AH 10875	CORCORAN GALLERY OF ART	General support	3/5/2012	\$0.00	\$60,000.00	6675	4/18/2012	\$30,000.00	\$30,000.00	
32	AH 10799	CULTURAL ALLIANCE OF GREATER WASHINGTON	\$40,000 for general support and \$20,000 for the restoration of the Rembrandt Peale painting, Washington Before Yorktown.	6/14/2011	\$0.00	\$30,000.00	6143	7/20/2011	\$0.00	\$15,000.00	
33	AH 10799	CULTURAL ALLIANCE OF GREATER WASHINGTON	General support	6/14/2011	\$0.00	\$0.00	6475	1/18/2012	\$0.00	\$15,000.00	
34	AH 10806	CULTURAL DEVELOPMENT CORPORATION	General support	6/14/2011	\$0.00	\$50,000.00	6118	6/29/2011	\$0.00	\$25,000.00	
35	AH 10806	CULTURAL DEVELOPMENT CORPORATION	General support	6/14/2011	\$0.00	\$0.00			\$0.00	\$25,000.00	

The Morns Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGDED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGDED UNPAID 4/30/12	TOTAL PAID FY12	
2											
36	AH 10806	CULTURAL DEVELOPMENT CORPORATION	General support	6/14/2011	\$0.00	\$25,000.00	6476	1/18/2012	\$0.00	\$25,000.00	
37	AH 10814	CULTURAL TOURISM DC	General support	6/14/2011	\$0.00	\$35,000.00	6145	7/20/2011	\$0.00	\$35,000.00	
38	AH 10793	DANCE INSTITUTE OF WASHINGTON	General support	3/15/2011	\$17,500.00	\$17,500.00	6228	6/17/2011	\$0.00	\$17,500.00	
39	AH 10778	DANCE PLACE	General support	6/14/2011	\$0.00	\$50,000.00	6146	7/20/2011	\$0.00	\$50,000.00	
40	AH 10801	DANCEMETRO DC	General support	6/14/2011	\$0.00	\$5,000.00	6144	7/20/2011	\$17,500.00	\$17,500.00	
41	AH 10879	DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE	Discretionary grant to support the Collaborative's strategic planning process.	12/8/2011	\$0.00	\$10,000.00	6391	12/8/2011	\$0.00	\$10,000.00	
42	AH 10805	DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE	General support	6/14/2011	\$0.00	\$30,000.00	6117	6/29/2011	\$0.00	\$30,000.00	
43	AH 10860	DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE	General support	6/14/2011	\$0.00	\$30,000.00	6524	2/15/2012	\$0.00	\$30,000.00	
44	AH 10790	DC FILM ALLIANCE	General support	6/14/2011	\$0.00	\$10,000.00	6149	7/20/2011	\$0.00	\$10,000.00	
45	AH 10876	DC YOUTH ORCHESTRA PROGRAM	General support	3/5/2012		\$25,000.00			\$25,000.00		
46	AH 10867	DIPLOMATIC RECEPTION ROOMS FUND - DEPARTMENT OF STATE	To support the renovation of the Hilary Rodham Clinton Rooftop Terrace at the U.S. Department of State, which includes permanent recognition of the Foundation on the building wall.	11/1/2011	\$0.00	\$100,000.00	6424	12/21/2011	\$0.00	\$100,000.00	
47	AH 10807	DISTRICT OF COLUMBIA ARTS CENTER	General support	6/14/2011	\$0.00	\$20,000.00	6232	8/17/2011	\$0.00	\$20,000.00	
48	AH 10866	FESTIVALS DC LTD	\$15,000 outright and \$10,000 as a 1:1 match for general support	3/5/2012	\$0.00	\$25,000.00	6619	4/18/2012	\$10,000.00	\$15,000.00	
49	AH 10791	FESTIVALS DC LTD	\$30,000 outright and \$10,000 as a 1:1 match for the 2011 DC Jazz Festival	3/15/2011	\$10,000.00	\$10,000.00	6306	10/18/2011	\$0.00	\$10,000.00	
50	AH 10832	FILLMORE ARTS CENTER	\$25,000 outright and \$5,000 as a 1:1 match for general support	10/18/2011	\$0.00	\$25,000.00	6336	11/15/2011	\$0.00	\$25,000.00	
51	AH 10753	FILLMORE ARTS CENTER	\$25,000 outright and \$5,000 as a 1:1 match for general support	10/12/2010	\$0.00	\$5,000.00	6289	9/21/2011	\$0.00	\$5,000.00	
52	AH 10830	FOLGER SHAKESPEARE LIBRARY	General support	10/18/2011	\$0.00	\$17,500.00	6384	11/15/2011	\$0.00	\$17,500.00	
53	AH 10830	FOLGER SHAKESPEARE LIBRARY	General support	10/18/2011	\$0.00	\$17,500.00	6545	2/15/2012	\$0.00	\$17,500.00	
54	AH 10850	FRENCH-AMERICAN CULTURAL FOUNDATION	For the Kids Euro Festival 2011	10/18/2011	\$0.00	\$20,000.00	6423	12/21/2011	\$0.00	\$20,000.00	
55	AH 10808	GALA HISPANIC THEATRE	General support	6/14/2011	\$0.00	\$50,000.00	6159	7/20/2011	\$0.00	\$50,000.00	
56	AH 10808	GALA HISPANIC THEATRE	General support	6/14/2011	\$0.00	\$25,000.00	6479	1/18/2012	\$0.00	\$25,000.00	
57	AH 10803	GAY MENS CHORUS OF WASHINGTON, DC	\$15,000 outright and \$5,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$20,000.00	6160	7/20/2011	\$0.00	\$15,000.00	
58	AH 10803	GAY MENS CHORUS OF WASHINGTON, DC	\$15,000 outright and \$5,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$5,000.00	6316	10/18/2011	\$0.00	\$5,000.00	
59	AH 10860	GRANTMAKERS IN THE ARTS	Discretionary grant to support the Arts Education Funders' Coalition	2/22/2012	\$0.00	\$10,000.00	6551	2/23/2012	\$0.00	\$10,000.00	
60	AH 10880	GRANTMAKERS IN THE ARTS	Discretionary grant to support GFA's programs, which include the annual conference, publications, and research.	12/28/2011	\$0.00	\$7,500.00	6466	1/4/2012	\$0.00	\$7,500.00	
61	AH 10803	IMAGINATION STAGE	General support	6/14/2011	\$0.00	\$50,000.00	6167	7/20/2011	\$0.00	\$50,000.00	
62	AH 10803	IMAGINATION STAGE	General support	6/14/2011	\$0.00	\$25,000.00	6529	2/15/2012	\$0.00	\$25,000.00	
63	AH 10804	IN SERIES AT MOUNT VERNON COLLEGE	\$15,000 outright and \$10,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$25,000.00	6267	8/17/2011	\$0.00	\$15,000.00	
64	AH 10804	IN SERIES AT MOUNT VERNON COLLEGE	\$15,000 outright and \$10,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$10,000.00	6552	2/27/2012	\$0.00	\$10,000.00	
65	AH 10873	INTERPLAY COMPANY BAND	General support	3/5/2012		\$10,000.00			\$10,000.00		
66	AH 10851	JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS	\$225,000 for the Kennedy Center and \$200,000 for the NSO	10/18/2011	\$0.00	\$425,000.00	6429	12/21/2011	\$0.00	\$212,500.00	
67	AH 10851	JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS	\$225,000 for the Kennedy Center and \$200,000 for the NSO	10/18/2011	\$0.00	\$212,500.00	6570	3/21/2012	\$0.00	\$212,500.00	
68	AH 10878	JOY OF MOTION DANCE CENTER	General support	3/5/2012	\$0.00	\$15,000.00	6630	4/19/2012	\$0.00	\$15,000.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2											
AH 10838	LEVINE SCHOOL OF MUSIC	General support	10/18/2011	\$0.00	\$70,000.00	\$35,000.00	6350	11/15/2011	\$0.00	\$35,000.00	
AH 10838	LEVINE SCHOOL OF MUSIC	General support	10/18/2011	\$0.00	\$0.00	\$35,000.00	6532	2/15/2012	\$0.00	\$35,000.00	
AH 10838	MOVING FORWARD CONTEMPORARY ASIAN AMERICAN DANCE COMPANY	General support	10/18/2011	\$0.00	\$15,000.00	\$15,000.00	6434	12/21/2011	\$0.00	\$15,000.00	
AH 10862	NATIONAL BUILDING MUSEUM	For school, outreach and family programs	3/5/2012	\$0.00	\$25,000.00	\$25,000.00	6641	4/18/2012	\$0.00	\$25,000.00	
AH 10837	NATIONAL PHILHARMONIC	General support	10/18/2011	\$0.00	\$20,000.00	\$20,000.00	6359	11/15/2011	\$0.00	\$20,000.00	
AH 10833	OLNEY THEATRE CENTER	General support	10/18/2011	\$0.00	\$50,000.00	\$25,000.00	6363	11/15/2011	\$0.00	\$25,000.00	
AH 10833	OLNEY THEATRE CENTER	General support	10/18/2011	\$0.00	\$0.00	\$25,000.00	6539	2/15/2012	\$0.00	\$25,000.00	
AH 10877	PENFAULKNER	General support	3/5/2012	\$0.00	\$20,000.00	\$20,000.00	6644	4/18/2012	\$0.00	\$20,000.00	
AH 10827	PEW CHARITABLE TRUSTS	For a discretionary grant to support the DC Cultural Data Project	4/22/2011	\$15,000.00	\$0.00	\$15,000.00	6002	5/1/2011	\$0.00	\$15,000.00	
AH 10872	PHILIPS COLLECTION	General support	3/5/2012	\$0.00	\$75,000.00	\$75,000.00	6646	4/18/2012	\$0.00	\$75,000.00	
AH 10775	PHILIPS COLLECTION	General support	6/14/2011	\$0.00	\$75,000.00	\$75,000.00	6195	7/20/2011	\$0.00	\$75,000.00	
AH 10837	POST-CLASSICAL ENSEMBLE	\$15,000 outright and \$10,000 as 1:1 match for general support	10/18/2011	\$0.00	\$25,000.00	\$15,000.00	6366	11/15/2011	\$0.00	\$15,000.00	
AH 10837	POST-CLASSICAL ENSEMBLE	\$15,000 outright and \$10,000 as 1:1 match for general support	10/18/2011	\$0.00	\$0.00	\$10,000.00	6575	3/21/2012	\$0.00	\$10,000.00	
AH 10834	PYRAMID ATLANTIC ART CENTER (FORMERLY PYRAMID ATLANTIC)	\$20,000 outright and \$5,000 as 1:1 match for general support	10/18/2011	\$0.00	\$25,000.00	\$20,000.00	6370	11/15/2011	\$0.00	\$20,000.00	
AH 10834	PYRAMID ATLANTIC ART CENTER (FORMERLY PYRAMID ATLANTIC)	\$20,000 outright and \$5,000 as 1:1 match for general support	10/18/2011	\$0.00	\$0.00	\$5,000.00	6579	3/21/2012	\$0.00	\$5,000.00	
AH 10754	PYRAMID ATLANTIC ART CENTER (FORMERLY PYRAMID ATLANTIC)	\$20,000 outright and \$5,000 as 1:1 match for general support	10/12/2010	\$5,000.00	\$0.00	\$5,000.00	6108	6/15/2011	\$0.00	\$5,000.00	
AH 10831	ROUND HOUSE THEATRE	General support	10/18/2011	\$0.00	\$50,000.00	\$25,000.00	6373	11/15/2011	\$0.00	\$25,000.00	
AH 10831	ROUND HOUSE THEATRE	General support	10/18/2011	\$0.00	\$0.00	\$25,000.00	6541	2/15/2012	\$0.00	\$25,000.00	
AH 10838	SHAKESPEARE THEATRE COMPANY, THE	General support	10/18/2011	\$0.00	\$65,000.00	\$32,500.00	6382	11/15/2011	\$0.00	\$32,500.00	
AH 10838	SHAKESPEARE THEATRE COMPANY, THE	General support	10/18/2011	\$0.00	\$0.00	\$32,500.00	6582	3/21/2012	\$0.00	\$32,500.00	
AH 10832	SIGNATURE THEATRE	\$60,000 as a 1:1 match to grow the individual donor base of the Friends of Signature initiative	10/18/2011	\$0.00	\$60,000.00	\$60,000.00	6496	1/18/2012	\$0.00	\$60,000.00	
AH 10800	Star Arts Center	\$30,000 outright and \$5,000 as 1:1 match for general support	6/14/2011	\$0.00	\$35,000.00	\$30,000.00	6255	8/17/2011	\$0.00	\$30,000.00	
AH 10800	Star Arts Center	\$30,000 outright and \$5,000 as 1:1 match for general support	6/14/2011	\$0.00	\$0.00	\$5,000.00	6643	4/18/2012	\$0.00	\$5,000.00	
AH 10823	SMITHSONIAN INSTITUTION - NATIONAL MUSEUM OF AMERICAN HISTORY	For the conservation and relocation of the Gwerintz sculpture	6/14/2011	\$0.00	\$450,000.00	\$225,000.00	6201	7/20/2011	\$0.00	\$225,000.00	
AH 10823	SMITHSONIAN INSTITUTION - NATIONAL MUSEUM OF AMERICAN HISTORY	For the conservation and relocation of the Gwerintz sculpture	6/14/2011	\$0.00	\$0.00	\$225,000.00	6497	1/18/2012	\$0.00	\$225,000.00	
AH 10848	SPLIT THIS ROCK, INC	General support	10/18/2011	\$0.00	\$10,000.00	\$5,000.00	6377	11/15/2011	\$0.00	\$5,000.00	
AH 10848	SPLIT THIS ROCK, INC	General support	10/18/2011	\$0.00	\$0.00	\$5,000.00	6543	2/15/2012	\$0.00	\$5,000.00	
AH 10860	STEP AFRICAN	General support	3/5/2012	\$0.00	\$15,000.00	\$15,000.00			\$15,000.00		
AH 10857	STRATHMORE HALL FOUNDATION, INC	General support	3/5/2012	\$0.00	\$40,000.00	\$40,000.00	6668	4/18/2012	\$0.00	\$40,000.00	
AH 10870	SYNETIC THEATER	General support	3/5/2012	\$0.00	\$20,000.00	\$20,000.00	6662	4/18/2012	\$0.00	\$20,000.00	
AH 10841	TEATRO DE LA LUNA	General support	10/18/2011	\$0.00	\$15,000.00	\$15,000.00	6379	11/15/2011	\$0.00	\$15,000.00	
AH 10858	TEXTILE MUSEUM	General support	3/5/2012	\$0.00	\$25,000.00	\$25,000.00	6588	4/18/2012	\$0.00	\$25,000.00	
AH 10741	THEATRE LAB	\$10,000 outright and \$5,000 as 1:1 match for youth programs	6/14/2010	\$5,000.00	\$0.00	\$5,000.00	6112	6/15/2011	\$0.00	\$5,000.00	
AH 10859	THEATRE WASHINGTON (FORMERLY WASHINGTON THEATRE AWARDS SOCIETY)	General support	3/5/2012	\$0.00	\$60,000.00	\$25,000.00	6672	4/18/2012	\$25,000.00	\$25,000.00	

The Morris Gwendolyn Catritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGDED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGDED UNPAID 4/30/12	TOTAL PAID FY12	
2	AH 10788	THEATRE WASHINGTON (FORMERLY WASHINGTON THEATRE AWARDS SOCIETY), TRANSFORMER	General support	3/15/2011	\$25,000.00	\$25,000.00	6270	8/17/2011	\$0.00	\$25,000.00	
103	AH 10815	20 TWENTY-FIRST CENTURY CONSORT	General support	6/14/2011	\$0.00	\$20,000.00	6208	7/20/2011	\$0.00	\$20,000.00	
104	AH 10808	20 TWENTY-FIRST CENTURY CONSORT	General support	6/14/2011	\$0.00	\$15,000.00	6295	9/21/2011	\$0.00	\$15,000.00	
105	AH 10851	VIRGINIA CENTER FOR THE CREATIVE ARTS	For residency fellowships for DC area writers, composers and visual artists	3/5/2012	\$0.00	\$10,000.00			\$10,000.00		
106	AH 10831	VOCAL ARTS DC (FORMERLY VOCAL ARTS SOCIETY)	General support	10/19/2011	\$0.00	\$15,000.00	6386	11/15/2011	\$0.00	\$15,000.00	
107	AH 10807	WASHINGTON BACH CONSORT	General support	10/19/2011	\$0.00	\$15,000.00	6387	11/15/2011	\$0.00	\$15,000.00	
108	AH 10862	WASHINGTON CHORUS, THE	General support	3/5/2012	\$0.00	\$30,000.00	6670	4/18/2012	\$0.00	\$30,000.00	
109	AH 10850	WASHINGTON IMPROV THEATER	General support	10/19/2011	\$0.00	\$15,000.00	6388	11/15/2011	\$0.00	\$15,000.00	
110	AH 10805	WASHINGTON NATIONAL OPERA AT THE KENNEDY CENTER	For the Domingo-Catritz Young Artist program (YAP)	6/14/2011	\$0.00	\$425,000.00	6280	8/17/2011	\$0.00	\$425,000.00	
111	AH 10806	WASHINGTON NATIONAL OPERA AT THE KENNEDY CENTER	For the Domingo-Catritz Young Artist program (YAP)	6/14/2011	\$0.00	\$212,500.00	6508	7/18/2012	\$0.00	\$212,500.00	
112	AH 10800	WASHINGTON PERFORMING ARTS SOCIETY	\$100,000 outright and \$100,000 as a 1:1 match for general support.	6/14/2011	\$0.00	\$200,000.00	6281	8/17/2011	\$100,000.00	\$50,000.00	
113	AH 10780	WASHINGTON PERFORMING ARTS SOCIETY	\$100,000 outright and \$100,000 as a 1:1 match for general support.	6/14/2011	\$0.00	\$50,000.00	6550	2/15/2012	\$0.00	\$50,000.00	
114	AH 10809	WASHINGTON PROJECT FOR THE ARTS/CORCORAN ASSOCIATION	General support	6/14/2011	\$0.00	\$20,000.00	6271	8/17/2011	\$0.00	\$20,000.00	
115	AH 10836	WASHINGTON STAGE GUILD	General support	3/5/2012	\$0.00	\$10,000.00	6674	4/18/2012	\$0.00	\$10,000.00	
116	AH 10868	WETA	For the Ready to Learn program	3/5/2012	\$25,000.00	\$25,000.00			\$25,000.00		
117	AH 10781	WETA	For the Ready to Learn program	3/15/2011	\$40,000.00	\$40,000.00	6079	5/18/2011	\$0.00	\$20,000.00	
118	AH 10781	WETA	\$25,000 for the Ready to Learn program and \$15,000 for the Where Literacy Begins program	3/15/2011	\$0.00	\$0.00	6451	12/21/2011	\$0.00	\$20,000.00	
119	AH 10832	WOLF TRAP FOUNDATION FOR PERFORMING ARTS	For the Ready to Learn program and \$15,000 for the Where Literacy Begins program	3/15/2011	\$0.00	\$0.00	6460	12/21/2011	\$0.00	\$30,000.00	
120	AH 10865	WOOLLY MAMMOTH THEATRE COMPANY	General support	10/19/2011	\$0.00	\$45,000.00	6673	4/18/2012	\$0.00	\$45,000.00	
121	AH 10863	WORLD ARTS FOCUS/JOE'S MOVEMENT EMPORIUM	General support	3/5/2012	\$0.00	\$20,000.00	6093	5/18/2011	\$20,000.00		
122	AH 10784	WORLD ARTS FOCUS/JOE'S MOVEMENT EMPORIUM	General support	3/15/2011	\$20,000.00	\$20,000.00			\$0.00	\$20,000.00	
123	AH 10869	WRITERS CENTER	General support	3/5/2012	\$10,000.00	\$10,000.00			\$10,000.00		
124	AH 10790	WRITERS CENTER	General support	3/15/2011	\$10,000.00	\$10,000.00	6094	5/18/2011	\$0.00	\$10,000.00	
125	AH 10806	WSC AVANT BARD (FORMERLY WASHINGTON SHAKESPEARE COMPANY)	General support	6/14/2011	\$0.00	\$15,000.00	6272	8/17/2011	\$0.00	\$15,000.00	
126	AH 10861	YOUNG PLAYRIGHTS THEATER	General support	3/5/2012	\$0.00	\$20,000.00	6683	4/18/2012	\$5,000.00	\$15,000.00	
127		TOTAL ARTS & HUMANITIES	\$15,000 outright and \$5,000 as a 1:1 match for general support		\$30,800.00	\$30,800.00			\$366,000.00	\$4,268,338.00	
128											
129	CS 10831	501TECH (FORMERLY NPOWER GREATER DC REGION)	General support	10/19/2011	\$0.00	\$30,000.00	6382	12/21/2011	\$0.00	\$30,000.00	
130	CS 10807	ABRAHAM AND LAURA LISNER HOME	General support	6/14/2011	\$0.00	\$15,000.00	6216	8/17/2011	\$0.00	\$15,000.00	
131	CS 10805	ADOPTIONS TOGETHER, INC	For education programs, counseling and support services	6/14/2011	\$0.00	\$20,000.00	6120	7/20/2011	\$0.00	\$20,000.00	
132	CS 10808	AHC, INC	For the Resident Services Program	10/19/2011	\$0.00	\$20,000.00	6320	11/15/2011	\$0.00	\$20,000.00	
133	CS 10862	ALEXANDRIA SEAPORT FOUNDATION	General support for the apprentice program	3/5/2012	\$0.00	\$30,000.00	6591	4/18/2012	\$0.00	\$30,000.00	
134	CS 10710	ALICE FERGUSON FOUNDATION	\$30,000 for general support and \$500,000 for construction for the Potomac Watershed Study Center	6/14/2010	\$265,000.00	\$132,500.00	6467	1/18/2012	\$0.00	\$132,500.00	
135											

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2	CS 10710	ALICE FERGOUSON FOUNDATION	\$30,000 for general support and \$500,000 for construction for the Potomac Watershed Study Center.	6/14/2010	\$0.00	\$132,500.00	6555	3/21/2012	\$0.00	\$132,500.00	
136	CS 10849	AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA	For local emergency assistance services	10/18/2011	\$0.00	\$25,000.00	6322	11/15/2011	\$0.00	\$25,000.00	
137	CS 10849	AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA	For local emergency assistance services	10/18/2011	\$0.00	\$25,000.00	6556	3/21/2012	\$0.00	\$25,000.00	
138	CS 10799	ANACOSTIA WATERSHED SOCIETY	General support	6/14/2011	\$0.00	\$35,000.00	6121	7/20/2011	\$0.00	\$35,000.00	
139	CS 10843	ARLINGTON - ALEXANDRIA COALITION FOR THE HOMELESS	General support	10/18/2011	\$0.00	\$15,000.00	6393	12/21/2011	\$0.00	\$15,000.00	
140	CS 10834	ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK	General support	10/18/2011	\$0.00	\$15,000.00	6394	12/21/2011	\$0.00	\$15,000.00	
141	CS 10850	ASIAN AMERICAN LEAD	General support	10/18/2011	\$0.00	\$25,000.00	6395	12/21/2011	\$25,000.00	\$25,000.00	
142	CS 10353	ASIAN AMERICAN LEAD		7/18/2005		-\$62,728.00				-\$62,728.00	
143	CS 10866	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	General support	3/5/2012	\$0.00	\$25,000.00	6593	4/18/2012	\$25,000.00	\$25,000.00	
144	CS 10770	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	General support	3/15/2011	\$25,000.00	\$0.00	6219	8/17/2011	\$0.00	\$25,000.00	
145	CS 10866	AYUDA, INC	General support	3/5/2012	\$0.00	\$50,000.00	6594	4/18/2012	\$25,000.00	\$25,000.00	
146	CS 10779	AYUDA, INC	General support	3/15/2011	\$50,000.00	\$0.00	6014	5/18/2011	\$0.00	\$50,000.00	
147	CS 10869	BARKER FOUNDATION, THE	General support	3/5/2012	\$25,000.00	\$0.00			\$25,000.00	\$25,000.00	
148	CS 10780	BARKER FOUNDATION, THE	General support	3/15/2011	\$20,000.00	\$0.00	6015	5/18/2011	\$0.00	\$20,000.00	
149	CS 10813	BEACON HOUSE COMMUNITY MINISTRY	General support	6/14/2011	\$0.00	\$20,000.00	6125	7/20/2011	\$0.00	\$20,000.00	
150	CS 10813	BEACON HOUSE COMMUNITY MINISTRY	General support	6/14/2011	\$0.00	\$40,000.00			\$0.00	\$20,000.00	
151	CS 10864	BLACK PHILANTHROPIC ALLIANCE, THE	General support	3/5/2012	\$0.00	\$20,000.00	6515	2/15/2012	\$0.00	\$20,000.00	
152	CS 10839	BOYS AND GIRLS CLUBS OF GREATER WASHINGTON	For capacity building and capital improvements, including the pool at Camp Brown	10/18/2011	\$0.00	\$10,000.00	6665	4/18/2012	\$0.00	\$10,000.00	
153	CS 10832	BRAINFOOD	General support.	10/18/2011	\$0.00	\$65,000.00	6396	12/21/2011	\$0.00	\$65,000.00	
154	CS 10807	BREAD FOR THE CITY	General support.	10/18/2011	\$0.00	\$17,500.00	6397	12/21/2011	\$17,500.00	\$17,500.00	
155	CS 10801	BREAD FOR THE CITY	\$50,000 for general support and \$25,000 to hire a new dentist	6/14/2011	\$0.00	\$37,500.00	6126	7/20/2011	\$0.00	\$37,500.00	
156	CS 10806	BREAD FOR THE CITY	\$30,000 for general support and \$25,000 to hire a new dentist	6/14/2011	\$0.00	\$37,500.00	6469	1/18/2012	\$0.00	\$37,500.00	
157	CS 10806	BREAK THE CYCLE WASHINGTON, DC	General support	6/14/2011	\$0.00	\$12,500.00	6127	7/20/2011	\$0.00	\$12,500.00	
158	CS 10844	BROOKINGS INSTITUTION	General support for the Brookings Metropolitan Policy Program	10/18/2011	\$0.00	\$25,000.00	6398	12/21/2011	\$0.00	\$25,000.00	
159	CS 10844	BROOKINGS INSTITUTION	General support for the Brookings Metropolitan Policy Program	10/18/2011	\$0.00	\$25,000.00	6516	2/15/2012	\$0.00	\$25,000.00	
160	CS 10879	BYTE BACK, INC	General support	3/5/2012	\$0.00	\$17,500.00	6596	4/18/2012	\$17,500.00	\$17,500.00	
161	CS 10815	BYTE BACK, INC	General support	6/14/2011	\$0.00	\$35,000.00	6129	7/20/2011	\$0.00	\$35,000.00	
162	CS 10866	C & O CANAL TRUST	General support	3/5/2012	\$0.00	\$15,000.00	6597	4/18/2012	\$0.00	\$15,000.00	
163	CS 10775	C & O CANAL TRUST	\$15,000 outright and \$5,000 as a 1:1 match for education programs	3/15/2011	\$5,000.00	\$0.00	6285	9/21/2011	\$0.00	\$5,000.00	
164	CS 10810	CALVARY WOMEN'S SERVICES	\$25,000 for general support, \$100,000 outright and \$50,000 as a 1:1 match for building renovations	6/14/2011	\$0.00	\$75,000.00	6130	7/20/2011	\$0.00	\$75,000.00	
165	CS 10810	CALVARY WOMEN'S SERVICES	\$25,000 for general support, \$100,000 outright and \$50,000 as a 1:1 match for building renovations	6/14/2011	\$0.00	\$50,000.00	6400	12/21/2011	\$0.00	\$50,000.00	

The Morris Gwendolyn Cairns Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEDGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEDGED UNPAID 4/30/12	TOTAL PAID FY12	
2	CS 10810	CALVARY WOMEN'S SERVICES	\$25,000 for general support, \$100,000 for building and \$50,000 as a 1:1 match for building renovations	6/14/2011	\$0.00	\$0.00	6401	12/27/2011	\$0.00	\$50,000.00	
166	CS 10845	CAPITAL AREA ASSET BUILDING CORP	General support	10/18/2011	\$0.00	\$45,000.00	6402	12/27/2011	\$0.00	\$22,500.00	
167	CS 10845	CAPITAL AREA ASSET BUILDING CORP	General support	10/18/2011	\$0.00	\$0.00	6517	2/15/2012	\$0.00	\$22,500.00	
168	CS 10783	CAPITAL AREA ASSET BUILDING CORP	To leverage federal and local grants for matched savings programs	3/15/2011	\$22,500.00	\$0.00	6099	6/15/2011	\$0.00	\$22,500.00	
169	CS 10783	CAPITAL AREA ASSET BUILDING CORP	For the Senior Brown Bag program	3/15/2011	\$20,000.00	\$0.00	6017	5/18/2011	\$0.00	\$20,000.00	
170	CS 10871	CAPITAL AREA IMMIGRANTS' RIGHTS (CAIR)	General support	3/5/2012	\$0.00	\$40,000.00	6598	4/18/2012	\$20,000.00	\$20,000.00	
171	CS 10786	CAPITAL AREA IMMIGRANTS' RIGHTS (CAIR)	General support	3/15/2011	\$20,000.00	\$0.00	6220	8/17/2011	\$0.00	\$20,000.00	
172	CS 10834	CAPTOL HILL GROUP MINISTRY	General support	10/18/2011	\$0.00	\$15,000.00	6403	12/27/2011	\$0.00	\$15,000.00	
173	CS 10865	CARPENTER'S SHELTER, THE	For the Continuum of Care program (formerly the Transitional Services Program)	3/5/2012	\$0.00	\$20,000.00	6601	4/18/2012	\$0.00	\$20,000.00	
174	CS 10797	CARPENTER'S SHELTER, THE	For the Transitional Services Program	3/15/2011	\$15,000.00	\$0.00	6018	5/18/2011	\$0.00	\$15,000.00	
175	CS 10816	CASA FOR CHILDREN OF THE DISTRICT OF COLUMBIA	General support to serve children and youth who are victims of abuse and neglect	6/14/2011	\$0.00	\$20,000.00	6299	10/18/2011	\$0.00	\$20,000.00	
176	CS 10833	CASA OF MARYLAND	General support	10/18/2011	\$0.00	\$50,000.00	6404	12/27/2011	\$0.00	\$25,000.00	
177	CS 10833	CASA OF MARYLAND	General support	10/18/2011	\$0.00	\$0.00	6518	2/15/2012	\$0.00	\$25,000.00	
178	CS 10863	CASA OF MONTGOMERY COUNTY	General support	3/5/2012	\$0.00	\$15,000.00	6811	4/18/2012	\$7,500.00	\$7,500.00	
179	CS 10803	CASAPRINCE GEORGE'S COUNTY, INC	General support	6/14/2011	\$0.00	\$20,000.00	6227	8/17/2011	\$0.00	\$20,000.00	
180	CS 10807	CATALOGUE FOR PHILANTHROPY, INC GREATER WASHINGTON	General support	6/14/2011	\$0.00	\$20,000.00	6286	9/21/2011	\$0.00	\$20,000.00	
181	CS 10840	CENTER FOR ALEXANDRIA'S CHILDREN	General support	10/18/2011	\$0.00	\$25,000.00	6324	11/15/2011	\$0.00	\$25,000.00	
182	CS 10815	Center for Nonprofit Advancement	General support	6/14/2011	\$0.00	\$50,000.00	6134	7/20/2011	\$0.00	\$25,000.00	
183	CS 10815	Center for Nonprofit Advancement	General support	6/14/2011	\$0.00	\$0.00	6405	12/27/2011	\$0.00	\$25,000.00	
184	CS 10807	CENTER ON BUDGET AND POLICY PRIORITIES	For the DC Fiscal Policy Institute, which provides analysis and reports on the impact of DC budget and tax issues on low- and moderate-income people.	6/14/2011	\$0.00	\$45,000.00	6222	8/17/2011	\$0.00	\$22,500.00	
185	CS 10807	CENTER ON BUDGET AND POLICY PRIORITIES	For the DC Fiscal Policy Institute, which provides analysis and reports on the impact of DC budget and tax issues on low- and moderate-income people.	6/14/2011	\$0.00	\$0.00	6519	2/15/2012	\$0.00	\$22,500.00	
186	CS 10785	Centronia	For the DC Fiscal Policy Institute, which provides analysis and reports on the impact of DC budget and tax issues on low- and moderate-income people.	3/15/2011	\$62,500.00	\$0.00	6406	12/27/2011	\$0.00	\$62,500.00	
187	CS 10843	CHARLES PLACE AT ST MARGARET'S EPISCOPAL CHURCH	General support	10/18/2011	\$0.00	\$10,000.00	6374	11/15/2011	\$0.00	\$10,000.00	
188	CS 10805	CHESAPEAKE BAY FOUNDATION	Restoration Program at Claggett Farm in Upper Marlboro, MD	6/14/2011	\$0.00	\$50,000.00	6135	7/20/2011	\$0.00	\$25,000.00	
189	CS 10805	CHESAPEAKE BAY FOUNDATION	Restoration Program at Claggett Farm in Upper Marlboro, MD	6/14/2011	\$0.00	\$0.00	6471	1/18/2012	\$0.00	\$25,000.00	
190	CS 10864	CHESAPEAKE BAY TRUST	Restoration Program at Claggett Farm in Upper Marlboro, MD	3/5/2012	\$0.00	\$25,000.00	6603	4/18/2012	\$0.00	\$25,000.00	
191	CS 10846	CHILDREN'S LAW CENTER, INC	Capacity Building Initiative	10/18/2011	\$0.00	\$55,000.00	6325	11/15/2011	\$0.00	\$27,500.00	
192	CS 10846	CHILDREN'S LAW CENTER, INC	General support	10/18/2011	\$0.00	\$0.00	6558	3/27/2012	\$0.00	\$27,500.00	
193	CS 10802	CHURCH OF THE EPIPHANY	General support	6/14/2011	\$0.00	\$35,000.00	6137	7/20/2011	\$0.00	\$25,000.00	
194			\$10,000 for general support and \$25,000 for the Welcome Table breakfast program, including installation of new men's and women's restrooms.								

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEDGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEDGED UNPAID 4/30/12	TOTAL PAID FY12	
2	CS 10802	CHURCH OF THE EPIPHANY	\$10,000 for general support and \$25,000 for the Welcome Table breakfast program, including installation of new men's and women's bathrooms. General support	6/14/2011	\$0.00	\$10,000.00	6449	12/21/2011	\$0.00	\$10,000.00	
195	CS 10810	CITY KIDS WILDERNESS PROJECT	General support	6/14/2011	\$0.00	\$15,000.00	6138	7/20/2011	\$0.00	\$15,000.00	
196	CS 10861	CITY YEAR WASHINGTON DC	For the Whole School Whole Child program	3/5/2012		\$50,000.00			\$50,000.00		
197	CS 10840	CLEAN WATER FUND	For the Anacostia Watershed Initiative	10/19/2011	\$0.00	\$20,000.00	6408	12/21/2011	\$0.00	\$20,000.00	
198	CS 10857	COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOPMENT	General support	3/5/2012	\$0.00	\$120,000.00	6605	4/18/2012	\$60,000.00	\$60,000.00	
199	CS 10797	COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOPMENT	\$55,000 for general support and \$20,000 outright and \$20,000 as a 1:1 match for the Continuum of Housing Campaign	3/15/2011	\$57,500.00	\$37,500.00	6300	10/19/2011	\$0.00	\$37,500.00	
200	CS 10797	COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOPMENT	\$55,000 for general support and \$20,000 outright and \$20,000 as a 1:1 match for the Continuum of Housing Campaign	3/15/2011	\$0.00	\$10,000.00	6326	11/15/2011	\$0.00	\$10,000.00	
201	CS 10797	COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOPMENT	\$55,000 for general support and \$20,000 outright and \$20,000 as a 1:1 match for the Continuum of Housing Campaign	3/15/2011	\$0.00	\$0.00	6521	2/15/2012	\$0.00	\$10,000.00	
202	CS 10805	COALITION FOR SMARTER GROWTH	\$60,000 outright and \$10,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$70,000.00	6140	7/20/2011	\$0.00	\$30,000.00	
203	CS 10805	COALITION FOR SMARTER GROWTH	\$60,000 outright and \$10,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$30,000.00	6503	1/18/2012	\$0.00	\$30,000.00	
204	CS 10805	COALITION FOR SMARTER GROWTH	\$60,000 outright and \$10,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$10,000.00	6554	3/21/2012	\$0.00	\$10,000.00	
205	CS 10888	COMMUNITY BRIDGES	\$30,000 for general support and \$15,000 to assist Community Bridges in pursuing a merger	3/5/2012	\$0.00	\$45,000.00	6608	4/18/2012	\$0.00	\$45,000.00	
206	CS 10813	COMMUNITY COUNCIL FOR THE HOMELESS AT FRIENDSHIP PLACE	General support	6/14/2011	\$0.00	\$20,000.00	6224	8/17/2011	\$0.00	\$20,000.00	
207	CS 10580	COMMUNITY DEVELOPMENT SUPPORT COLLABORATIVE	To be paid over three years, for financial and technical assistance for CDCs and other neighborhood partners to develop and increase affordable housing in the DC area. \$150,000 outright and \$100,000 as a 1:1 match to be paid over two years, for the housing security research project and safety-net systems reform grantmaking in the Washington, DC area.	6/23/2008	\$75,000.00	\$75,000.00	6115	6/15/2011	\$0.00	\$75,000.00	
208	CS 10865	COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	Feasibility study for Job-Creation and Assets-Building Strategy in the Washington Region	3/5/2012	\$0.00	\$250,000.00	6664	4/18/2012	\$175,000.00	\$75,000.00	
209	CS 10879	COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	Feasibility study for Job-Creation and Assets-Building Strategy in the Washington Region	12/21/2011	\$0.00	\$10,000.00	6463	12/29/2011	\$0.00	\$10,000.00	
210	CS 10819	COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	\$25,000 for the Greater Washington Workforce Development Collaborative, \$35,000 for the Nonprofit Advancement Fund of Montgomery County and \$40,000 for the Partnership for Prince George's County	6/14/2011	\$0.00	\$100,000.00	6263	8/17/2011	\$0.00	\$50,000.00	
211	CS 10819	COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	\$25,000 for the Greater Washington Workforce Development Collaborative, \$35,000 for the Nonprofit Advancement Fund of Montgomery County and \$40,000 for the Partnership for Prince George's County	6/14/2011	\$0.00	\$50,000.00	6544	2/15/2012	\$0.00	\$50,000.00	
212	CS 10837	COMMUNITY LEGAL SERVICES OF PRINCE GEORGES COUNTY, INC	For the Foreclosure Prevention Project	10/19/2011	\$0.00	\$25,000.00	6410	12/21/2011	\$0.00	\$25,000.00	
213	CS 10862	COMMUNITY LODGINGS, INC	General support	3/5/2012	\$0.00	\$20,000.00	6607	4/18/2012	\$0.00	\$20,000.00	
214	CS 10777	COMMUNITY LODGINGS, INC	General support	3/15/2011	\$20,000.00	\$20,000.00	6026	5/18/2011	\$0.00	\$20,000.00	
215	CS 10865	COMMUNITY OF HOPE	General support for the increased operating and associated costs related to the merger with the Family Health and Birth Center	3/5/2012	\$0.00	\$75,000.00	6608	4/18/2012	\$37,500.00	\$37,500.00	
216											

The Morris Gwendolyn Cairniz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2	CS 10804	COMMUNITY OF HOPE	\$100,000 for general support and \$500,000 for the development and construction of a health and resource center in Ward 8	6/14/2011	\$0.00	\$600,000.00	6141	7/20/2011	\$300,000.00	\$150,000.00	
217	CS 10804	COMMUNITY OF HOPE	\$100,000 for general support and \$500,000 for the development and construction of a health and resource center in Ward 8	6/14/2011	\$0.00	\$0.00	6474	1/18/2012	\$0.00	\$150,000.00	
218	CS 10789	COMPASS (FORMERLY VOLUNTEER CONSULTING ALLIANCE)	General support	6/14/2011	\$0.00	\$15,000.00	6142	7/20/2011	\$0.00	\$15,000.00	
219	CS 10877	COMPUTER CORE	General support	3/5/2012	\$0.00	\$35,000.00	6609	4/18/2012	\$17,500.00	\$17,500.00	
220	CS 10773	COMPUTER CORE	General support	3/15/2011	\$17,500.00	\$0.00	6225	8/17/2011	\$0.00	\$17,500.00	
221	CS 10860	CORNERSTONE, INC	General support	3/5/2012	\$0.00	\$30,000.00			\$30,000.00		
222	CS 10780	CORNERSTONE, INC	General support	3/15/2011	\$15,000.00	\$0.00	6226	8/17/2011	\$0.00	\$15,000.00	
223	CS 10850	COUNCIL FOR COURT EXCELLENCE	General support	10/18/2011	\$0.00	\$35,000.00	6327	11/15/2011	\$0.00	\$17,500.00	
224	CS 10850	COUNCIL FOR COURT EXCELLENCE	General support	10/18/2011	\$0.00	\$0.00	6522	2/15/2012	\$0.00	\$17,500.00	
225	CS 10870	COVENANT HOUSE WASHINGTON	General support for the Child Development Center	3/5/2012	\$0.00	\$25,000.00			\$25,000.00		
226	CS 10847	CROSSWAY COMMUNITY	General support	10/18/2011	\$0.00	\$50,000.00	6328	11/15/2011	\$0.00	\$25,000.00	
227	CS 10847	CROSSWAY COMMUNITY	General support	10/18/2011	\$0.00	\$0.00	6559	3/21/2012	\$0.00	\$25,000.00	
228	CS 10877	DC ALLIANCE OF YOUTH ADVOCATES	General support	3/5/2012	\$0.00	\$25,000.00	6613	4/18/2012	\$12,500.00	\$12,500.00	
229	CS 10807	DC APPLESEED CENTER	General support	6/14/2011	\$0.00	\$60,000.00	6147	7/20/2011	\$0.00	\$30,000.00	
230	CS 10807	DC APPLESEED CENTER	General support	6/14/2011	\$0.00	\$0.00	6304	10/18/2011	\$0.00	\$30,000.00	
231	CS 10845	DC BAR PRO BOND PROGRAM	General support	10/18/2011	\$0.00	\$15,000.00	6329	11/15/2011	\$0.00	\$15,000.00	
232	CS 10812	DC CENTRAL KITCHEN	\$50,000 for general support and \$78,000 as a 1:1 match towards the cost of expanding food preparation facilities (Commissary)	6/14/2011	\$0.00	\$126,000.00	6148	7/20/2011	\$0.00	\$25,000.00	
233	CS 10812	DC CENTRAL KITCHEN	\$50,000 for general support and \$78,000 as a 1:1 match towards the cost of expanding food preparation facilities (Commissary)	6/14/2011	\$0.00	\$0.00	6303	10/18/2011	\$0.00	\$25,000.00	
234	CS 10812	DC CENTRAL KITCHEN	\$50,000 for general support and \$78,000 as a 1:1 match towards the cost of expanding food preparation facilities (Commissary)	6/14/2011	\$0.00	\$0.00	6330	11/15/2011	\$0.00	\$78,000.00	
235	CS 10808	DC EMPLOYMENT JUSTICE CENTER	General support	6/14/2011	\$0.00	\$20,000.00	6234	8/17/2011	\$0.00	\$20,000.00	
236	CS 10632	DC LAW STUDENTS IN COURT PROGRAM	\$20,000 outright and \$10,000 as a 1:1 match for general support	10/18/2011	\$0.00	\$40,000.00	6332	11/15/2011	\$10,000.00	\$30,000.00	
237	CS 10788	DC LAW STUDENTS IN COURT PROGRAM	\$20,000 outright and \$10,000 as a 1:1 match for general support	3/15/2011	\$10,000.00	\$0.00	6150	7/20/2011	\$0.00	\$10,000.00	
238	CS 10812	DC RAPE CRISIS CENTER	General support	6/14/2011	\$0.00	\$20,000.00	6231	8/17/2011	\$0.00	\$20,000.00	
239	CS 10800	DC VOTE (COALITION FOR DC REPRESENTATION IN CONGRESS EDUCATION FUND)	\$20,000 outright and \$10,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$30,000.00	6151	7/20/2011	\$0.00	\$20,000.00	
240	CS 10800	DC VOTE (COALITION FOR DC REPRESENTATION IN CONGRESS EDUCATION FUND)	\$20,000 outright and \$10,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$0.00	6520	2/15/2012	\$0.00	\$10,000.00	
241	CS 10880	DISTRICT ALLIANCE FOR SAFE HOUSING	Discretionary grant to provide continued counseling to 22 of Washington Empowered Against Violence (WEAVE's) former clients, due to WEAVE's sudden closure	2/8/2012	\$0.00	\$6,250.00	6511	2/14/2012	\$0.00	\$6,250.00	
242	CS 10853	DISTRICT ALLIANCE FOR SAFE HOUSING	General support	10/18/2011	\$0.00	\$40,000.00	6331	11/15/2011	\$0.00	\$20,000.00	
243	CS 10853	DISTRICT ALLIANCE FOR SAFE HOUSING	General support	10/18/2011	\$0.00	\$0.00			\$0.00	\$20,000.00	

The Morris Gwendolyn Caltritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEDGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEDGED UNPAID 4/30/12	TOTAL PAID FY12	
2											
244	CS 10853	DISTRICT ALLIANCE FOR SAFE HOUSING	10/18/2011	\$0.00	\$0.00	\$20,000.00	6561	3/21/2012	\$0.00	\$20,000.00	
245	CS 10838	DISTRICT OF COLUMBIA COALITION AGAINST DOMESTIC VIOLENCE	10/18/2011	\$0.00	\$35,000.00	\$17,500.00	6413	12/21/2011	\$0.00	\$17,500.00	
246	CS 10839	DISTRICT OF COLUMBIA COALITION AGAINST DOMESTIC VIOLENCE	10/18/2011	\$0.00	\$0.00	\$17,500.00	6662	3/21/2012	\$0.00	\$17,500.00	
247	CS 10755	DISTRICT OF COLUMBIA COALITION AGAINST DOMESTIC VIOLENCE	10/12/2010	\$17,500.00	\$0.00	\$17,500.00	6029	5/18/2011	\$0.00	\$17,500.00	
248	CS 1086	DISTRICT OF COLUMBIA GRASSROOTS EMPOWERMENT PROJECT (EMPOWER DC)	3/5/2012		\$25,000.00				\$25,000.00		
249	CS 10797	DISTRICT OF COLUMBIA GRASSROOTS EMPOWERMENT PROJECT (EMPOWER DC)	3/15/2011	\$25,000.00	\$0.00	\$25,000.00	6008	5/18/2011	\$0.00	\$25,000.00	
250	CS 10866	DISTRICT OF COLUMBIA JEWISH COMMUNITY CENTER	3/5/2012	\$0.00	\$75,000.00	\$30,000.00	6614	4/18/2012	\$45,000.00	\$30,000.00	
251	CS 10768	DISTRICT OF COLUMBIA JEWISH COMMUNITY CENTER	3/15/2011	\$35,000.00	\$0.00	\$35,000.00	6287	9/21/2011	\$0.00	\$35,000.00	
252	CS 10829	DOMESTIC VIOLENCE LEGAL EMPOWERMENT AND APPEALS PROJECT	10/18/2011	\$0.00	\$15,000.00	\$15,000.00	6414	12/21/2011	\$0.00	\$15,000.00	
253	CS 10804	DOORWAYS FOR WOMEN AND FAMILIES (FORMERLY ARLINGTON COMMUNITY TEMPORARY SHELTER, INC.)	6/14/2011	\$0.00	\$40,000.00	\$20,000.00	6153	7/20/2011	\$0.00	\$20,000.00	
254	CS 10804	DOORWAYS FOR WOMEN AND FAMILIES (FORMERLY ARLINGTON COMMUNITY TEMPORARY SHELTER, INC.)	6/14/2011	\$0.00	\$0.00	\$20,000.00	6553	3/21/2012	\$0.00	\$20,000.00	
255	CS 10811	DOWNTOWN CLUSTERS GERIATRIC DAY CARE CENTER	6/14/2011	\$0.00	\$45,000.00	\$45,000.00	6119	7/5/2011	\$0.00	\$45,000.00	
256	CS 10801	EARTH CONSERVATION CORPS	6/14/2011	\$0.00	\$30,000.00	\$15,000.00	6154	7/20/2011	\$0.00	\$15,000.00	
257	CS 10801	EARTH CONSERVATION CORPS	6/14/2011	\$0.00	\$0.00	\$15,000.00	6415	12/21/2011	\$0.00	\$15,000.00	
258	CS 10798	EASTER SEAL SOCIETY FOR DISABLED CHILDREN AND ADULTS, INC	6/14/2011	\$0.00	\$0.00	\$45,000.00	6236	8/17/2011	\$0.00	\$45,000.00	
259	CS 10793	EMMAUS SERVICES FOR THE AGING	3/15/2011	\$40,000.00	\$0.00	\$30,000.00	6237	8/17/2011	\$0.00	\$30,000.00	
260	CS 10793	EMMAUS SERVICES FOR THE AGING	3/15/2011	\$0.00	\$0.00	\$10,000.00	6101	6/15/2011	\$0.00	\$10,000.00	
261	CS 10638	ENTERPRISE COMMUNITY PARTNERS	10/18/2011	\$0.00	\$160,000.00	\$65,000.00	6417	12/21/2011	\$65,000.00	\$65,000.00	
262	CS 10638	ENTERPRISE COMMUNITY PARTNERS	10/18/2011	\$0.00	\$0.00	\$30,000.00	6615	4/18/2012	\$0.00	\$30,000.00	
263	CS 10752	ENTERPRISE COMMUNITY PARTNERS	10/12/2010	\$65,000.00	\$0.00	\$65,000.00	6102	6/15/2011	\$0.00	\$65,000.00	
264	CS 10761	EQUAL RIGHTS CENTER	3/5/2012		\$30,000.00				\$30,000.00		
265	CS 10761	EQUAL RIGHTS CENTER	3/15/2011	\$15,000.00	\$0.00	\$15,000.00	6284	8/17/2011	\$0.00	\$15,000.00	
266	CS 10874	FAIR CHANGE	3/5/2012	\$0.00	\$45,000.00	\$22,500.00	6617	4/18/2012	\$22,500.00	\$22,500.00	
267	CS 10783	FAIR CHANGE	3/15/2011	\$22,500.00	\$0.00	\$22,500.00	6305	10/18/2011	\$0.00	\$22,500.00	
268	CS 10873	FAIR GIRLS (FORMERLY FAIR FUND, INC)	3/5/2012		\$20,000.00				\$20,000.00		
269	CS 10797	FAIR GIRLS (FORMERLY FAIR FUND, INC)	3/15/2011	\$15,000.00	\$0.00	\$15,000.00	6032	5/18/2011	\$0.00	\$15,000.00	
270	CS 10806	FAMILY PLACE	6/14/2011	\$0.00	\$35,000.00	\$35,000.00	6255	8/17/2011	\$0.00	\$35,000.00	
271	CS 10867	FAMILY SERVICES, INC (FORMERLY THE FAMILY SERVICES AGENCY, INC)	3/5/2012	\$0.00	\$45,000.00	\$22,500.00	6618	4/18/2012	\$22,500.00	\$22,500.00	
272	CS 10776	FAMILY SERVICES, INC (FORMERLY THE FAMILY SERVICES AGENCY, INC)	3/15/2011	\$25,000.00	\$0.00	\$25,000.00	6103	6/15/2011	\$0.00	\$25,000.00	
273	CS 10870	FATHER MCKENNA CENTER	3/5/2012	\$0.00	\$25,000.00	\$15,000.00	6684	4/18/2012	\$10,000.00	\$15,000.00	
274	CS 10856	FIRST TIME COMPUTERS	3/5/2012	\$0.00	\$35,000.00	\$17,500.00	6620	4/18/2012	\$17,500.00	\$17,500.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGDED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGDED UNPAID 4/30/12	TOTAL PAID FY12	
2											
CS 10778	FIRST TIME COMPUTERS	General support	3/15/2011	\$17,500.00	\$0.00	\$17,500.00	6288	9/21/2011	\$0.00	\$17,500.00	
CS 10845	FOOD AND FRIENDS	General support	10/19/2011	\$0.00	\$40,000.00	\$20,000.00	6420	12/21/2011	\$0.00	\$20,000.00	
CS 10845	FOOD AND FRIENDS	General support	10/19/2011	\$0.00	\$0.00	\$20,000.00	6526	2/15/2012	\$0.00	\$20,000.00	
CS 10834	FOSTER & ADOPTIVE PARENT ADVOCACY CENTER	General support	10/19/2011	\$0.00	\$20,000.00	\$20,000.00	6422	12/21/2011	\$0.00	\$20,000.00	
CS 10801	FOUNDATION CENTER	General support	6/14/2011	\$0.00	\$17,500.00	\$17,500.00	6239	8/17/2011	\$0.00	\$17,500.00	
CS 10817	FREE MINDS BOOK CLUB AND WRITING WORKSHOP	General support	6/14/2011	\$0.00	\$15,000.00	\$15,000.00	6156	7/20/2011	\$0.00	\$15,000.00	
CS 10789	FRIENDS OF FORT DUPONT ICE ARENA	General support	3/15/2011	\$15,000.00	\$0.00	\$15,000.00	6381	11/15/2011	\$0.00	\$15,000.00	
CS 10780	GANDHI BRIGADE	General support	3/15/2011	\$25,000.00	\$0.00	\$25,000.00	6038	5/18/2011	\$0.00	\$25,000.00	
CS 10845	GATEWAY MUNICIPALITIES COMMUNITY DEVELOPMENT CORPORATION	\$10,000 outright and \$10,000 as a 1:1 match for general support	10/19/2011	\$0.00	\$20,000.00	\$10,000.00	6337	11/15/2011	\$0.00	\$10,000.00	
CS 10845	GATEWAY MUNICIPALITIES COMMUNITY DEVELOPMENT CORPORATION	\$10,000 outright and \$10,000 as a 1:1 match for general support	10/19/2011	\$0.00	\$0.00	\$10,000.00	6527	2/15/2012	\$0.00	\$10,000.00	
CS 10817	GEORGE WASHINGTON UNIVERSITY	\$65,000 for the Center for Excellence in Public Leadership and \$35,000 for the Neighbors Project	6/14/2011	\$0.00	\$100,000.00	\$50,000.00	6241	8/17/2011	\$0.00	\$50,000.00	
CS 10817	GEORGE WASHINGTON UNIVERSITY	\$65,000 for the Center for Excellence in Public Leadership and \$35,000 for the Neighbors Project	6/14/2011	\$0.00	\$0.00	\$50,000.00	6565	3/21/2012	\$0.00	\$50,000.00	
CS 10850	GEORGETOWN MINISTRY CENTER	General support	3/5/2012	\$0.00	\$20,000.00	\$20,000.00	6622	4/18/2012	\$0.00	\$20,000.00	
CS 10775	GEORGETOWN MINISTRY CENTER	General support	3/15/2011	\$20,000.00	\$0.00	\$20,000.00	6104	6/15/2011	\$0.00	\$20,000.00	
CS 10819	GIRL SCOUT COUNCIL OF THE NATIONS CAPITAL	\$130,000 for six community-based summer day camps and \$20,000 for expanded outreach to at-risk girls in DC and Prince Georges County.	6/14/2011	\$0.00	\$150,000.00	\$75,000.00	6161	7/20/2011	\$0.00	\$75,000.00	
CS 10819	GIRL SCOUT COUNCIL OF THE NATIONS CAPITAL	\$130,000 for six community-based summer day camps and \$20,000 for expanded outreach to at-risk girls in DC and Prince Georges County.	6/14/2011	\$0.00	\$0.00	\$75,000.00	6566	3/21/2012	\$0.00	\$75,000.00	
CS 10831	GIRLS ON THE RUN - DC	General support	10/19/2011	\$0.00	\$20,000.00	\$20,000.00	6338	11/15/2011	\$0.00	\$20,000.00	
CS 10852	GLOBAL GREEN USA - DC ENVIRONMENTAL NETWORK	For the DC Environmental Network	10/19/2011	\$0.00	\$10,000.00	\$10,000.00	6425	12/21/2011	\$0.00	\$10,000.00	
CS 10834	GOODWILL OF GREATER WASHINGTON	General support for workforce development programs	10/19/2011	\$0.00	\$50,000.00	\$25,000.00	6412	12/21/2011	\$0.00	\$25,000.00	
CS 10834	GOODWILL OF GREATER WASHINGTON	General support for workforce development programs	10/19/2011	\$0.00	\$0.00	\$25,000.00	6560	3/21/2012	\$0.00	\$25,000.00	
CS 10813	GREATER WASHINGTON	For the Fields of Dreams program	6/14/2011	\$0.00	\$30,000.00	\$30,000.00	6275	8/17/2011	\$0.00	\$30,000.00	
CS 10839	GREENSPACE, NCR (FORMERLY GREENHOME, INC)	General support	10/19/2011	\$0.00	\$50,000.00	\$25,000.00	6340	11/15/2011	\$0.00	\$25,000.00	
CS 10839	GREENSPACE, NCR (FORMERLY GREENHOME, INC)	General support	10/19/2011	\$0.00	\$0.00	\$25,000.00	6567	3/21/2012	\$0.00	\$25,000.00	
CS 10806	HABITAT FOR HUMANITY OF MONTGOMERY COUNTY, MD	General support	6/14/2011	\$0.00	\$20,000.00	\$20,000.00	6242	8/17/2011	\$0.00	\$20,000.00	
CS 10815	HABITAT FOR HUMANITY OF NORTHERN VIRGINIA	General support	10/19/2011	\$0.00	\$20,000.00	\$20,000.00	6341	11/15/2011	\$0.00	\$20,000.00	
CS 10815	HANDSON GREATER DC CARES	General support	6/14/2011	\$0.00	\$30,000.00	\$15,000.00	6162	7/20/2011	\$0.00	\$15,000.00	
CS 10815	HANDSON GREATER DC CARES	General support	6/14/2011	\$0.00	\$0.00	\$15,000.00	6307	10/18/2011	\$0.00	\$15,000.00	
CS 10842	HILLSIDE WORK-SCHOLARSHIP CONNECTION	General support for the Hillside Work-Scholarship program	10/19/2011	\$0.00	\$30,000.00	\$15,000.00	6343	11/15/2011	\$0.00	\$15,000.00	
CS 10842	HILLSIDE WORK-SCHOLARSHIP CONNECTION	General support for the Hillside Work-Scholarship program	10/19/2011	\$0.00	\$0.00	\$15,000.00	6528	2/15/2012	\$0.00	\$15,000.00	
CS 10835	HIP SERVICES, INC	For the Foreclosure Prevention Program in Prince Georges and Montgomery counties	10/18/2011	\$0.00	\$35,000.00	\$17,500.00	6427	12/21/2011	\$0.00	\$17,500.00	
CS 10835	HIP SERVICES, INC	For the Foreclosure Prevention Program in Prince Georges and Montgomery counties	10/18/2011	\$0.00	\$0.00	\$17,500.00	6568	3/21/2012	\$0.00	\$17,500.00	

The Morris Gwendolyn Calnitz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGDED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGDED UNPAID 4/30/12	TOTAL PAID FY12	
2											
306	CS 10814	HOMELESS CHILDREN'S PLAYTIME PROJECT, THE	6/14/2011	\$0.00	\$20,000.00	\$10,000.00	6244	8/17/2011	\$0.00	\$10,000.00	
307	CS 10814	HOMELESS CHILDREN'S PLAYTIME PROJECT, THE	6/14/2011	\$0.00	\$0.00	\$10,000.00	6482	1/18/2012	\$0.00	\$10,000.00	
308	CS 10868	HOPE AND A HOME	3/5/2012	\$0.00	\$15,000.00	\$15,000.00	6626	4/18/2012	\$0.00	\$15,000.00	
309	CS 10820	HOPE HOUSE	6/14/2011	\$0.00	\$35,000.00	\$17,500.00	6163	7/20/2011	\$0.00	\$17,500.00	
310	CS 10820	HOPE HOUSE	6/14/2011	\$0.00	\$0.00	\$17,500.00	6308	10/18/2011	\$0.00	\$17,500.00	
311	CS 10851	HOUSING COUNSELING SERVICES	10/18/2011	\$0.00	\$25,000.00	\$12,500.00	6428	12/21/2011	\$0.00	\$12,500.00	
312	CS 10851	HOUSING COUNSELING SERVICES	10/18/2011	\$0.00	\$0.00	\$12,500.00	6569	3/21/2012	\$0.00	\$12,500.00	
313	CS 10809	HOUSING UNLIMITED, INC	6/14/2011	\$0.00	\$15,000.00	\$15,000.00	6164	7/20/2011	\$0.00	\$15,000.00	
314	CS 10802	HUMAN SERVICES COALITION OF PRINCE GEORGE'S COUNTY	6/14/2011	\$0.00	\$60,000.00	\$30,000.00	6165	7/20/2011	\$0.00	\$30,000.00	
315	CS 10802	HUMAN SERVICES COALITION OF PRINCE GEORGE'S COUNTY	6/14/2011	\$0.00	\$0.00	\$30,000.00	6483	1/18/2012	\$0.00	\$30,000.00	
316	CS 10813	IDENTITY, INC	6/14/2011	\$0.00	\$30,000.00	\$15,000.00	6166	7/20/2011	\$0.00	\$15,000.00	
317	CS 10813	IDENTITY, INC	6/14/2011	\$0.00	\$0.00	\$15,000.00	6484	1/18/2012	\$0.00	\$15,000.00	
318	CS 10802	IMPACT SILVER SPRING	6/14/2011	\$0.00	\$45,000.00	\$22,500.00	6168	7/20/2011	\$0.00	\$22,500.00	
319	CS 10802	IMPACT SILVER SPRING	6/14/2011	\$0.00	\$0.00	\$22,500.00	6485	1/18/2012	\$0.00	\$22,500.00	
320	CS 10802	INFANT/TODDLER FAMILY DAY CARE	6/14/2011	\$0.00	\$35,000.00	\$35,000.00	6280	9/21/2011	\$0.00	\$35,000.00	
321	CS 10779	INTERAGES	3/15/2011	\$15,000.00	\$0.00	\$15,000.00	6847	5/18/2011	\$0.00	\$15,000.00	
322	CS 10814	INTERFAITH CONFERENCE OF METROPOLITAN WASHINGTON	6/14/2011	\$0.00	\$15,000.00	\$15,000.00	6169	7/20/2011	\$0.00	\$15,000.00	
323	CS 10870	INTERFAITH WORKS FORMERLY COMMUNITY MINISTRY OF MONTGOMERY COUNTY	3/5/2012	\$0.00	\$30,000.00	\$20,000.00	6628	4/18/2012	\$10,000.00	\$20,000.00	
324	CS 10867	IONA SENIOR SERVICES	3/5/2012	\$0.00	\$120,000.00	\$60,000.00	6659	4/18/2012	\$60,000.00	\$60,000.00	
325	CS 10777	IONA SENIOR SERVICES	3/15/2011	\$35,000.00	\$0.00	\$35,000.00	6309	10/18/2011	\$0.00	\$35,000.00	
326	CS 10820	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON	6/14/2011	\$0.00	\$75,000.00	\$37,500.00	6245	8/17/2011	\$0.00	\$37,500.00	
327	CS 10820	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON	6/14/2011	\$0.00	\$0.00	\$37,500.00	6486	1/18/2012	\$0.00	\$37,500.00	
328	CS 10801	JEWISH SOCIAL SERVICE AGENCY	6/14/2011	\$0.00	\$40,000.00	\$20,000.00	6170	7/20/2011	\$0.00	\$20,000.00	
329	CS 10801	JEWISH SOCIAL SERVICE AGENCY	6/14/2011	\$0.00	\$0.00	\$20,000.00	6487	1/18/2012	\$0.00	\$20,000.00	
330	CS 10839	JUBILEE HOUSING, INC	10/18/2011	\$0.00	\$40,000.00	\$20,000.00	6344	11/15/2011	\$0.00	\$20,000.00	
331	CS 10839	JUBILEE HOUSING, INC	10/18/2011	\$0.00	\$0.00	\$20,000.00	6530	2/15/2012	\$0.00	\$20,000.00	
332	CS 10849	JUBILEE JOBS	10/18/2011	\$0.00	\$35,000.00	\$35,000.00	6345	11/15/2011	\$0.00	\$35,000.00	
333	CS 10814	JUBILEE JUMPSTART - A BELOVED LEARNING COMMUNITY	6/14/2011	\$0.00	\$35,000.00	\$35,000.00	6172	7/20/2011	\$0.00	\$35,000.00	
334	CS 10831	JUST NEIGHBORS MINISTRY	10/18/2011	\$0.00	\$25,000.00	\$25,000.00	6430	12/21/2011	\$0.00	\$25,000.00	
335	CS 10821	KEYS FOR THE HOMELESS FOUNDATION, INC	6/14/2011	\$0.00	\$15,000.00	\$15,000.00	6173	7/20/2011	\$0.00	\$15,000.00	
336	CS 10874	KIDS ENJOY EXERCISE NOW GREATER DC	3/5/2012	\$0.00	\$25,000.00	\$25,000.00	6633	4/18/2012	\$10,000.00	\$15,000.00	
337	CS 10846	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON, INC, THE	10/18/2011	\$0.00	\$35,000.00	\$17,500.00	6347	11/15/2011	\$0.00	\$17,500.00	
338	CS 10846	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON, INC, THE	10/18/2011	\$0.00	\$0.00	\$17,500.00	6531	2/15/2012	\$0.00	\$17,500.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGDED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGDED UNPAID 4/30/12	TOTAL PAID FY12	
2											
339	CS 10804 5	LATINO ECONOMIC DEVELOPMENT CORPORATION, INC	For the Montgomery County Foreclosure Prevention and Business Development Initiatives	6/14/2011	\$0.00	\$45,000.00	6174	7/20/2011	\$0.00	\$22,500.00	
340	CS 10804 5	LATINO ECONOMIC DEVELOPMENT CORPORATION, INC	For the Montgomery County Foreclosure Prevention and Business Development Initiatives	6/14/2011	\$0.00	\$0.00	6489	1/18/2012	\$0.00	\$22,500.00	
341	CS 10811 3	LEADERSHIP SANCTUARY, THE	General support to formally launch and expand The Leadership Sanctuary, a year-long leadership development program.	6/14/2011	\$0.00	\$10,000.00	6206	7/20/2011	\$0.00	\$5,000.00	
342	CS 10811 3	LEADERSHIP SANCTUARY, THE	General support to formally launch and expand The Leadership Sanctuary, a year-long leadership development program.	6/14/2011	\$0.00	\$0.00	6501	1/18/2012	\$0.00	\$5,000.00	
343	CS 10857 0	LEGAL AID JUSTICE CENTER (FORMERLY THE VIRGINIA JUSTICE CENTER FOR FARM AND IMMIGRANT WORKERS)	\$40,000 for the Immigrant Advocacy Program and \$10,000 for capacity building for an information technology upgrade, both in the northern Virginia office.	3/5/2012	\$0.00	\$50,000.00	6636	4/18/2012	\$25,000.00	\$25,000.00	
344	CS 10780 4	LEGAL AID JUSTICE CENTER (FORMERLY THE VIRGINIA JUSTICE CENTER FOR FARM AND IMMIGRANT WORKERS)	For the Immigrant Advocacy Program in the northern Virginia office	3/15/2011	\$15,000.00	\$0.00	6310	10/18/2011	\$0.00	\$15,000.00	
345	CS 10809 7	LEGAL COUNSEL FOR THE ELDERLY	General support	6/14/2011	\$0.00	\$20,000.00	6247	8/17/2011	\$0.00	\$20,000.00	
346	CS 10873 4	LEGAL SERVICES OF NORTHERN VIRGINIA	For the Access to Justice Project	3/5/2012	\$20,000.00	\$20,000.00			\$20,000.00	\$20,000.00	
347	CS 10782 0	LEGAL SERVICES OF NORTHERN VIRGINIA	For the Access to Justice Project	3/15/2011	\$0.00	\$0.00	6052	5/18/2011	\$0.00	\$0.00	
348	CS 10809 1	LIBERTY'S PROMISE	General support	6/14/2011	\$0.00	\$40,000.00	6175	7/20/2011	\$0.00	\$20,000.00	
349	CS 10809 1	LIBERTY'S PROMISE	General support	6/14/2011	\$0.00	\$0.00	6490	1/18/2012	\$0.00	\$20,000.00	
350	CS 10843 1	LIFE PIECES TO MASTERPIECES, INC	General support	10/18/2011	\$0.00	\$25,000.00	6351	11/15/2011	\$0.00	\$25,000.00	
351	CS 10844 9	LIFT INC (FORMERLY NATIONAL STUDENT PARTNERSHIPS)	General support for LIFT-DC	10/18/2011	\$0.00	\$30,000.00	6431	12/21/2011	\$0.00	\$30,000.00	
352	CS 10839 3	LOCAL INITIATIVES SUPPORT CORPORATION	General support	10/18/2011	\$0.00	\$130,000.00	6352	11/15/2011	\$0.00	\$65,000.00	
353	CS 10839 3	LOCAL INITIATIVES SUPPORT CORPORATION	General support	10/18/2011	\$0.00	\$0.00	6572	3/21/2012	\$0.00	\$65,000.00	
354	CS 10864 5	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	For the Reception and Placement Program	3/5/2012	\$0.00	\$50,000.00	6638	4/18/2012	\$0.00	\$25,000.00	
355	CS 10701 2	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	For the Reception and Placement Program	6/14/2010	\$25,000.00	\$0.00	6179	7/20/2011	\$0.00	\$25,000.00	
356	CS 10803 0	LYDIA'S HOUSE	General support	6/14/2011	\$0.00	\$25,000.00	6180	7/20/2011	\$0.00	\$25,000.00	
357	CS 10803 9	MANNA	General support	6/14/2011	\$0.00	\$40,000.00	6181	7/20/2011	\$0.00	\$20,000.00	
358	CS 10803 9	MANNA	General support	6/14/2011	\$0.00	\$0.00	6533	2/15/2012	\$0.00	\$20,000.00	
359	CS 10822 4	MANY LANGUAGES ONE VOICE (FORMERLY DC LANGUAGE ACCESS COALITION)	General support	6/14/2011	\$0.00	\$25,000.00	6162	7/20/2011	\$0.00	\$25,000.00	
360	CS 10804 4	MARTHA'S TABLE	For the Children, Youth and Family Learning Program	6/14/2011	\$0.00	\$45,000.00	6183	7/20/2011	\$0.00	\$22,500.00	
361	CS 10804 4	MARTHA'S TABLE	For the Children, Youth and Family Learning Program	6/14/2011	\$0.00	\$22,500.00	6353	11/15/2011	\$0.00	\$22,500.00	
362	CS 10813 2	MARYLAND PESTICIDE NETWORK	General support	10/18/2011	\$0.00	\$15,000.00	6323	11/15/2011	\$0.00	\$15,000.00	
363	CS 10815 2	MARYLAND VIETNAMESE MUTUAL ASSOCIATION, INC	General support	6/14/2011	\$0.00	\$30,000.00	6184	7/20/2011	\$0.00	\$15,000.00	
364	CS 10815 2	MARYLAND VIETNAMESE MUTUAL ASSOCIATION, INC	General support	6/14/2011	\$0.00	\$0.00	6354	11/15/2011	\$0.00	\$15,000.00	
365	CS 10806 5	MEN CAN STOP RAPE	For the Men of Strength Club in DC schools	6/14/2011	\$0.00	\$40,000.00	6185	7/20/2011	\$0.00	\$20,000.00	
366	CS 10806 5	MEN CAN STOP RAPE	For the Men of Strength Club in DC schools	6/14/2011	\$0.00	\$0.00	6492	1/18/2012	\$0.00	\$20,000.00	
367	CS 10735 3	MEN CAN STOP RAPE	\$35,000 outright and \$5,000 as a 1:1 match for the Strong Moves Initiative in DC Public Schools	6/14/2010	\$5,000.00	\$0.00	6107	6/15/2011	\$0.00	\$5,000.00	
368	CS 10839 2	MENTORING TODAY (MENTORING TO DEVELOP THE ASPIRATIONS OF OUR YOUTH)	General support	10/18/2011	\$0.00	\$15,000.00	6355	11/15/2011	\$0.00	\$15,000.00	
369	CS 10781 4	METROPOLITAN COMMUNITY DEVELOPMENT CORPORATION	General support	3/15/2011	\$10,000.00	\$0.00	6056	5/18/2011	\$0.00	\$10,000.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGDED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGDED UNPAID 4/30/12	TOTAL PAID FY12	
2											
370	CS 10839 6 MI CASA, INC	General support	10/18/2011	\$0.00	\$25,000.00	\$25,000.00	6357	11/15/2011	\$0.00	\$25,000.00	
	CS 10874 1 MIRACLE LEAGUE OF ALEXANDRIA	To complete the installation of a ruberized baseball diamond for individuals with special needs in Alexandria	3/5/2012	\$0.00	\$25,000.00	\$12,500.00	6632	4/18/2012	\$12,500.00	\$12,500.00	
371	CS 10789 4 MIRIAM'S KITCHEN	General support	3/15/2011	\$15,000.00	\$0.00	\$15,000.00	6249	8/17/2011	\$0.00	\$15,000.00	
372	CS 10830 4 MONTGOMERY COUNTY COALITION FOR THE HOMELESS	General support	3/5/2012	\$0.00	\$30,000.00	\$30,000.00	6640	4/18/2012	\$0.00	\$30,000.00	
373	CS 10790 2 MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN, YOUTH AND FAMILIES, INC	For the Excel Beyond the Belt partnership, which seeks to build a sustainable system of out-of-school time programs in Montgomery County.	6/14/2011	\$0.00	\$25,000.00	\$12,500.00	6188	7/20/2011	\$0.00	\$12,500.00	
374	CS 10790 2 MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN, YOUTH AND FAMILIES, INC	For the Excel Beyond the Belt partnership, which seeks to build a sustainable system of out-of-school time programs in Montgomery County.	6/14/2011	\$0.00	\$0.00	\$12,500.00	8493	1/18/2012	\$0.00	\$12,500.00	
375	CS 10833 4 N STREET VILLAGE, INC	\$30,000 for general support for N Street Village, and \$35,000 to support the merger between N Street Village and Miriam's House, contingent upon the completion of said merger.	10/18/2011	\$0.00	\$65,000.00	\$30,000.00	6358	11/15/2011	\$0.00	\$30,000.00	
376	CS 10833 4 N STREET VILLAGE, INC	\$30,000 for general support for N Street Village, and \$35,000 to support the merger between N Street Village and Miriam's House, contingent upon the completion of said merger.	10/18/2011	\$0.00	\$0.00	\$35,000.00	6573	3/21/2012	\$0.00	\$35,000.00	
377	CS 10795 5 N STREET VILLAGE, INC	\$15,000 outright and \$15,000 as a 1:1 match for general support	3/15/2011	\$15,000.00	\$0.00	\$15,000.00	6574	3/21/2012	\$0.00	\$15,000.00	
378	CS 10839 9 NATURAL RESOURCES DEFENSE COUNCIL	For the Anacostia Cleanup Initiative	10/18/2011	\$0.00	\$40,000.00	\$20,000.00	6435	12/21/2011	\$0.00	\$20,000.00	
379	CS 10839 9 NATURAL RESOURCES DEFENSE COUNCIL	For the Anacostia Cleanup Initiative	10/18/2011	\$0.00	\$0.00	\$20,000.00	6535	2/15/2012	\$0.00	\$20,000.00	
380	CS 10874 8 NEAR SOUTHEAST-SOUTHWEST COMMUNITY BENEFITS COORDINATING COUNCIL	\$10,000 outright and \$5,000 as a 1:1 match for general support	3/5/2012	\$0.00	\$15,000.00	\$10,000.00	6667	4/18/2012	\$5,000.00	\$10,000.00	
381	CS 10789 9 NEIGHBORHOOD DESIGN CENTER	General support	3/15/2011	\$25,000.00	\$0.00	\$25,000.00	6064	5/18/2011	\$0.00	\$25,000.00	
382	CS 10866 4 NEW ENDEAVORS BY WOMEN	General support	3/5/2012	\$0.00	\$30,000.00	\$30,000.00			\$30,000.00	\$30,000.00	
383	CS 10819 1 NONPROFIT ROUNDTABLE OF GREATER WASHINGTON, THE	General support	6/14/2011	\$0.00	\$65,000.00	\$32,500.00	6189	7/20/2011	\$0.00	\$32,500.00	
384	CS 10819 1 NONPROFIT ROUNDTABLE OF GREATER WASHINGTON, THE	General support	6/14/2011	\$0.00	\$0.00	\$32,500.00	6538	2/15/2012	\$0.00	\$32,500.00	
385	CS 10795 2 NONPROFIT ROUNDTABLE OF GREATER WASHINGTON, THE	For the Think Twice Before You Slice Campaign	3/15/2011	\$25,000.00	\$0.00	\$25,000.00	6251	8/17/2011	\$0.00	\$25,000.00	
386	CS 10837 8 NORTHERN VIRGINIA AFFORDABLE HOUSING ALLIANCE	General support	10/18/2011	\$0.00	\$15,000.00	\$15,000.00	6436	12/21/2011	\$0.00	\$15,000.00	
387	CS 10867 6 NORTHERN VIRGINIA FAMILY SERVICE	For the Training Futures program	3/5/2012	\$0.00	\$30,000.00	\$30,000.00			\$30,000.00	\$30,000.00	
388	CS 10813 6 OPEN ARMS HOUSING	General support	6/14/2011	\$0.00	\$25,000.00	\$25,000.00	6252	8/17/2011	\$0.00	\$25,000.00	
389	CS 10811 0 OPERATION UNDERSTANDING DC	General support	6/14/2011	\$0.00	\$25,000.00	\$25,000.00	6193	7/20/2011	\$0.00	\$25,000.00	
390	CS 10869 0 OUR PLACE, DC	General support	3/5/2012	\$0.00	\$45,000.00	\$22,500.00	6642	4/18/2012	\$22,500.00	\$22,500.00	
391	CS 10777 8 OUR PLACE, DC	General support	3/15/2011	\$20,000.00	\$0.00	\$20,000.00	6254	8/17/2011	\$0.00	\$20,000.00	
392	CS 10864 0 PACIFIC NEWS SERVICE	For The Beat Within program at New Beginning Youth Center	3/5/2012	\$0.00	\$15,000.00	\$15,000.00			\$15,000.00	\$15,000.00	
393	CS 10860 5 PATHWAYS TO HOUSING DC	General support	10/18/2011	\$0.00	\$40,000.00	\$20,000.00	6364	11/15/2011	\$20,000.00	\$20,000.00	
394	CS 10883 7 PENNSYLVANIA AVENUE VILLAGE EAST, INC	General support	3/5/2012	\$0.00	\$10,000.00	\$10,000.00			\$10,000.00	\$10,000.00	
395	CS 10787 2 PENNSYLVANIA AVENUE VILLAGE EAST, INC	General support to serve seniors living east of the Anacostia River	3/15/2011	\$5,000.00	\$0.00	\$5,000.00	6291	9/21/2011	\$0.00	\$5,000.00	
396	CS 10860 8 PERRY SCHOOL COMMUNITY SERVICES CENTER	General support	3/5/2012	\$0.00	\$50,000.00	\$25,000.00	6645	4/18/2012	\$25,000.00	\$25,000.00	
397	CS 10813 0 PERRY SCHOOL COMMUNITY SERVICES CENTER	General support	6/14/2011	\$0.00	\$50,000.00	\$50,000.00	6194	7/20/2011	\$0.00	\$50,000.00	
398											

The Morris Gwendolyn Cairns Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEDGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEDGED UNPAID 4/30/12	TOTAL PAID FY12	
2											
399	CS 10638	POLARIS PROJECT	General support for the DC Trafficking Intervention Program	10/18/2011	\$0.00	\$25,000.00	6440	12/21/2011	\$0.00	\$25,000.00	
400	CS 10605	POTOMAC CONSERVANCY	\$30,000 outright and \$5,000 as a 1 1 match for general support	6/14/2011	\$0.00	\$30,000.00	6257	8/17/2011	\$0.00	\$30,000.00	
401	CS 10606	POTOMAC CONSERVANCY	\$20,000 outright and \$5,000 as a 1 1 match for general support	6/14/2011	\$0.00	\$5,000.00	6576	3/21/2012	\$0.00	\$5,000.00	
402	CS 10630	POTOMAC RIVERKEEPER, INC	General support	10/18/2011	\$0.00	\$15,000.00	6367	11/15/2011	\$0.00	\$15,000.00	
403	CS 10621	PUBLIC ALLIES - WASHINGTON, DC	General support for the leadership development and community service program	10/18/2011	\$0.00	\$15,000.00	6369	11/15/2011	\$0.00	\$15,000.00	
404	CS 10675	RACHAEL S WOMEN'S CENTER	General support	3/5/2012		\$20,000.00			\$20,000.00		
405	CS 10766	RACHAEL S WOMEN'S CENTER	General support	3/15/2011	\$15,000.00	\$0.00	6292	9/21/2011	\$0.00	\$15,000.00	
406	CS 10637	READING CONNECTION, THE	\$15,000 outright and \$15,000 as a 1 1 match for general support	10/18/2011	\$0.00	\$30,000.00	6372	11/15/2011	\$15,000.00	\$15,000.00	
407	CS 10766	READING CONNECTION, THE	\$15,000 outright and \$10,000 as a 1 1 match for general support	10/12/2010	\$10,000.00	\$0.00	6109	6/15/2011	\$0.00	\$10,000.00	
408	CS 10687	REBUILDING TOGETHER - MONTGOMERY COUNTY	\$25,000 outright and \$5,000 as a 1 1 match for general support	3/5/2012	\$0.00	\$25,000.00	6651	4/18/2012	\$5,000.00	\$25,000.00	
409	CS 10611	REBUILDING TOGETHER ALEXANDRIA	General support	6/14/2011	\$0.00	\$15,000.00	6258	8/17/2011	\$0.00	\$15,000.00	
410	CS 10673	RED WIGGLER COMMUNITY FARM	General support	3/5/2012	\$0.00	\$35,000.00	6652	4/18/2012	\$17,500.00	\$17,500.00	
411	CS 10799	RED WIGGLER COMMUNITY FARM	General support	6/14/2011	\$0.00	\$35,000.00	6198	7/20/2011	\$0.00	\$35,000.00	
412	CS 10663	RESTAURANT OPPORTUNITIES CENTERS OF DC	General support	3/5/2012	\$0.00	\$20,000.00	6653	4/18/2012	\$10,000.00	\$10,000.00	
413	CS 10607	ROCK CREEK CONSERVANCY (FORMERLY FRIENDS OF ROCK CREEKS ENVIRONMENT)	General support	6/14/2011	\$0.00	\$10,000.00	6157	7/20/2011	\$0.00	\$10,000.00	
414	CS 10605	SAFE SHORES - THE DC CHILDRENS ADVOCACY CENTER	\$30,000 outright and \$20,000 as a 1 1 match for general support	3/5/2012	\$0.00	\$50,000.00	6666	4/18/2012	\$20,000.00	\$30,000.00	
415	CS 10653	SAFE SHORES - THE DC CHILDRENS ADVOCACY CENTER	Discretionary grant to support the development, completion and implementation of the strategic planning process	9/18/2011	\$0.00	\$20,000.00	6293	9/18/2011	\$0.00	\$20,000.00	
416	CS 10606	SAINT ANNS INFANT AND MATERNITY HOME	For the Teen Mother-Baby Program	6/14/2011	\$0.00	\$35,000.00	6199	7/20/2011	\$0.00	\$35,000.00	
417	CS 10606	SAINT ANNS INFANT AND MATERNITY HOME	For the Teen Mother-Baby Program	6/14/2011	\$0.00	\$0.00	6499	1/18/2012	\$0.00	\$0.00	
418	CS 10602	SAINT GABRIEL'S CHURCH	For the Peabody Youth program	6/14/2011	\$0.00	\$20,000.00	6260	8/17/2011	\$0.00	\$20,000.00	
419	CS 10605	SAPAHS CHURCH	General support	6/14/2011	\$0.00	\$25,000.00	6259	8/17/2011	\$0.00	\$25,000.00	
420	CS 10620	SEABURY AT HOME FIRST (FORMERLY CHRISTIAN COMMUNITIES GROUP HOMES, INC.)	\$20,000 for general support and \$20,000 in appreciation of the organization's 30th anniversary	6/14/2011	\$0.00	\$50,000.00	6136	7/20/2011	\$0.00	\$50,000.00	
421	CS 10620	SEABURY AT HOME FIRST (FORMERLY CHRISTIAN COMMUNITIES GROUP HOMES, INC.)	\$20,000 for general support and \$20,000 in appreciation of the organization's 30th anniversary	6/14/2011	\$0.00	\$0.00	6461	1/18/2012	\$0.00	\$25,000.00	
422	CS 10662	SEABURY RESOURCES FOR AGING	General support	3/5/2012	\$0.00	\$65,000.00	6657	4/18/2012	\$32,500.00	\$32,500.00	
423	CS 10797	SEABURY RESOURCES FOR AGING	\$60,000 outright and \$10,000 as a 1 1 match for general support	3/15/2011	\$40,000.00	\$0.00	6293	9/17/2011	\$0.00	\$30,000.00	
424	CS 10797	SEABURY RESOURCES FOR AGING	\$60,000 outright and \$10,000 as a 1 1 match for general support	3/15/2011	\$0.00	\$0.00	6442	12/21/2011	\$0.00	\$10,000.00	
425	CS 10642	SEEC	For the Parent to Parent Program providing free confidential one-on-one mentoring to families in need	10/18/2011	\$0.00	\$20,000.00	6446	12/21/2011	\$0.00	\$20,000.00	
426	CS 10640	SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE (SMYAL)	General support	10/18/2011	\$0.00	\$20,000.00	6443	12/21/2011	\$0.00	\$20,000.00	
427	CS 10633	SHEPHERD'S TABLE, INC., THE	General support	10/18/2011	\$0.00	\$10,000.00	6383	11/15/2011	\$0.00	\$10,000.00	
428	CS 10660	SINAI ASSISTED HOUSING, INC	General support	3/5/2012	\$0.00	\$20,000.00	6658	4/18/2012	\$0.00	\$20,000.00	
429	CS 10667	SO OTHERS MIGHT EAT	General support for affordable housing production	3/5/2012	\$0.00	\$50,000.00	6654	4/18/2012	\$25,000.00	\$25,000.00	
430	CS 10780	SO OTHERS MIGHT EAT	General support	3/15/2011	\$25,000.00	\$0.00	6068	5/18/2011	\$0.00	\$25,000.00	

The Morris Gwendolyn Cairns Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2	CS 10630	STOP CHILD ABUSE NOW OF NORTHERN VIRGINIA, INC	For the Parent Education Program	10/18/2011	\$0.00	\$20,000.00	6375	11/15/2011	\$0.00	\$20,000.00	
431	CS 10812	STRIVE DC	General support	6/14/2011	\$0.00	\$35,000.00	6603	7/20/2011	\$0.00	\$35,000.00	
432	CS 10864	STUDENT CONSERVATION ASSOCIATION, INC.	General support	3/5/2012	\$0.00	\$50,000.00	6660	4/18/2012	\$25,000.00	\$25,000.00	
433	CS 10784	STUDENT CONSERVATION ASSOCIATION, INC.	General support	3/15/2011	\$25,000.00	\$0.00	6261	8/17/2011	\$0.00	\$25,000.00	
434	CS 10859	SURVIVORS AND ADVOCATES FOR EMPLOYMENT, INC (SAFE)	General support	3/5/2012	\$0.00	\$20,000.00	6661	4/18/2012	\$0.00	\$20,000.00	
435	CS 10793	SURVIVORS AND ADVOCATES FOR EMPLOYMENT, INC (SAFE)	General support	3/15/2011	\$20,000.00	\$0.00	6076	5/18/2011	\$0.00	\$20,000.00	
436	CS 10808	TAHIRI JUSTICE CENTER	General support for DC area work	6/14/2011	\$0.00	\$100,000.00	6204	7/20/2011	\$0.00	\$50,000.00	
437	CS 10808	TAHIRI JUSTICE CENTER	General support for DC-area work	6/14/2011	\$0.00	\$0.00	6500	1/18/2012	\$0.00	\$50,000.00	
438	CS 10860	TAPROOT FOUNDATION - DC OFFICE	Discretionary grant to support the Capacity Builders Collaboration	1/30/2012	\$0.00	\$1,250.00	6509	1/30/2012	\$0.00	\$1,250.00	
439	CS 10833	TAPROOT FOUNDATION - DC OFFICE	General support for the Washington, DC offices	10/18/2011	\$0.00	\$35,000.00	6447	12/21/2011	\$0.00	\$17,500.00	
440	CS 10833	TAPROOT FOUNDATION - DC OFFICE	General support for the Washington, DC offices	10/18/2011	\$0.00	\$0.00	6580	3/21/2012	\$0.00	\$17,500.00	
441	CS 10861	THRIVE DC (FORMERLY DINNER PROGRAM FOR HOMELESS WOMEN)	General support	3/5/2012	\$0.00	\$30,000.00			\$30,000.00		
442	CS 10784	THRIVE DC (FORMERLY DINNER PROGRAM FOR HOMELESS WOMEN)	General support	3/15/2011	\$15,000.00	\$0.00	6276	8/17/2011	\$0.00	\$15,000.00	
443	CS 10739	TOP BANANA HOME DELIVERED GROCERIES	General support	10/12/2010		\$20,000.00				\$20,000.00	
444	CS 10779	TRAINING SOURCE, INC., THE	General support	3/15/2011	\$17,500.00	\$0.00	6312	10/18/2011	\$0.00	\$17,500.00	
445	CS 10844	TRANSITIONAL HOUSING CORPORATION	General support	3/5/2012	\$0.00	\$30,000.00			\$30,000.00		
446	CS 10844	TRANSITIONAL HOUSING CORPORATION	General support	10/18/2011	\$0.00	\$35,000.00	6365	11/15/2011	\$0.00	\$17,500.00	
447	CS 10844	TRANSITIONAL HOUSING CORPORATION	General support	10/18/2011	\$0.00	\$0.00	6583	3/21/2012	\$0.00	\$17,500.00	
448	CS 10778	TRAVELERS AID WASHINGTON DC	\$20,000 outright and \$5,000 as a 1 match for the Social Services Program at Union Station.	3/15/2011	\$5,000.00	\$0.00	6548	2/15/2012	\$0.00	\$5,000.00	
449	CS 10866	UNITED COMMUNITY MINISTRIES	General support	3/5/2012	\$0.00	\$20,000.00	6676	4/18/2012	\$0.00	\$20,000.00	
450	CS 10845	UNIVERSITY LEGAL SERVICES	For the DC Jail Advocacy Project	10/18/2011	\$0.00	\$25,000.00	6454	12/21/2011	\$0.00	\$25,000.00	
451	CS 10858	URBAN INSTITUTE	For the Neighborhoodinfo DC project	3/5/2012	\$0.00	\$35,000.00	6680	4/18/2012	\$17,500.00	\$17,500.00	
452	CS 10794	URBAN INSTITUTE	For the Neighborhoodinfo DC project	3/15/2011	\$35,000.00	\$0.00	6084	5/18/2011	\$0.00	\$17,500.00	
453	CS 10794	URBAN INSTITUTE	For the Neighborhoodinfo DC project	3/15/2011	\$0.00	\$0.00	6314	10/19/2011	\$0.00	\$17,500.00	
454	CS 10784	URBAN INSTITUTE	General support	3/15/2011	\$20,000.00	\$0.00	6114	6/15/2011	\$0.00	\$20,000.00	
455	CS 10806	WASHINGTON ANIMAL RESCUE LEAGUE	\$15,000 outright and \$15,000 as a 1 match for the WAREL Medical Center	6/14/2011	\$0.00	\$20,000.00	6210	7/20/2011	\$0.00	\$15,000.00	
456	CS 10806	WASHINGTON ANIMAL RESCUE LEAGUE	\$15,000 outright and \$15,000 as a 1 match for the WAREL Medical Center	6/14/2011	\$0.00	\$0.00	6456	12/21/2011	\$0.00	\$15,000.00	
457	CS 10834	WASHINGTON EMPOWERED AGAINST VIOLENCE, INC	General support	10/18/2011	\$0.00	\$30,000.00	6461	12/21/2011	\$0.00	\$15,000.00	
458	CS 10635	WASHINGTON HUMANE SOCIETY	General support	10/18/2011	\$0.00	\$30,000.00	6457	12/21/2011	\$0.00	\$30,000.00	
459	CS 10816	WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS	For the Immigrant and Refugee Rights and DC Prisoners Projects	6/14/2011	\$0.00	\$55,000.00	6212	7/20/2011	\$0.00	\$27,500.00	
460											

The Morris Gwendolyn Cairns Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGDED UNPAID 5/7/11	AMOUNT PLEDGED FY12	CHECK #	DATE PAID	PLEGDED UNPAID 4/30/12	TOTAL PAID FY12		
2											
461	CS 10816	WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS	For the Immigrant and Refugee Rights and DC Prisoners' Projects	6/14/2011	\$0.00	\$0.00	6507	\$27,500.00	\$0.00	\$27,500.00	
462	CS 10880	WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	Discretionary grant to support the Working Group on Aging's 2012 agenda	1/4/2012	\$0.00	\$10,000.00	6464	\$10,000.00	\$0.00	\$10,000.00	
463	CS 10853	WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	For a discretionary grant to support WRAG's strategic planning process	9/19/2011	\$0.00	\$5,000.00	6282	\$5,000.00	\$0.00	\$5,000.00	
464	CS 10813	WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	For the 2011 Leadership Fund	6/14/2011	\$0.00	\$75,000.00	6213	\$37,500.00	\$0.00	\$37,500.00	
465	CS 10821	WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	For the 2011 Leadership Fund	6/14/2011	\$0.00	\$0.00	6315	\$37,500.00	\$0.00	\$37,500.00	
466	CS 10821	WASHINGTON TENNIS AND EDUCATION FOUNDATION	\$100,000 outright for general support for the Arthur Ashe Children's Program and help build a new tennis, education and community center in Ward 7.	6/15/2009	\$366,666.00	\$0.00	6296	\$183,333.00	\$0.00	\$183,333.00	
467	CS 10830	WE ARE FAMILY	\$100,000 outright for general support for the Arthur Ashe Children's Program and help build a new tennis, education and community center in Ward 7.	6/15/2009	\$0.00	\$0.00	6584	\$183,333.00	\$0.00	\$183,333.00	
468	CS 10865	WILDERNESS LEADERSHIP AND LEARNING	General support	10/18/2011	\$0.00	\$10,000.00	6389	\$10,000.00	\$0.00	\$10,000.00	
469	CS 10833	WILDERNESS LEADERSHIP AND LEARNING	General support	3/5/2012	\$7,500.00	\$15,000.00	6274	\$7,500.00	\$15,000.00	\$7,500.00	
470	CS 10794	WORDS, BEATS AND LIFE	General support	10/18/2011	\$0.00	\$30,000.00	6390	\$30,000.00	\$0.00	\$30,000.00	
471	CS 10786	YACHAD	General support	3/15/2011	\$25,000.00	\$0.00	6095	\$25,000.00	\$0.00	\$25,000.00	
472	CS 10845	YOUNG NONPROFIT PROFESSIONALS NETWORK OF WASHINGTON, DC	General support	10/18/2011	\$0.00	\$10,000.00	6462	\$10,000.00	\$0.00	\$10,000.00	
473	CS 10840	YOUNG WOMEN'S PROJECT	For the Foster Care Campaign	10/18/2011	\$0.00	\$25,000.00	6462	\$25,000.00	\$0.00	\$25,000.00	
474	ED 10859	ACADEMY OF HOPE	General support	3/5/2012	\$0.00	\$8,307,500.00		\$8,307,500.00	\$1,695,000.00	\$9,428,998.00	
475	ED 10794	ACADEMY OF HOPE	General support	3/15/2011	\$35,000.00	\$0.00	6589	\$20,000.00	\$20,000.00	\$20,000.00	
476	ED 10794	ACADEMY OF HOPE	General support	3/15/2011	\$0.00	\$0.00	6007	\$17,500.00	\$0.00	\$17,500.00	
477	ED 10794	ACADEMY OF HOPE	General support	3/15/2011	\$0.00	\$0.00	6318	\$17,500.00	\$0.00	\$17,500.00	
478	ED 10845	ALLIANCE FOR CLIMATE EDUCATION	General support	10/18/2011	\$0.00	\$25,000.00	6321	\$12,500.00	\$0.00	\$12,500.00	
479	ED 10845	ALLIANCE FOR CLIMATE EDUCATION	General support	10/18/2011	\$0.00	\$0.00	6514	\$12,500.00	\$0.00	\$12,500.00	
480	ED 10808	APPLETREE INSTITUTE FOR EDUCATION INNOVATION	General support	6/14/2011	\$0.00	\$75,000.00	6122	\$37,500.00	\$0.00	\$37,500.00	
481	ED 10808	APPLETREE INSTITUTE FOR EDUCATION INNOVATION	General support	6/14/2011	\$0.00	\$0.00	6468	\$37,500.00	\$0.00	\$37,500.00	
482	ED 10761	BOUNCE DC	To support the construction of Educare DC, state-of-the-art early childhood education facility in the Kenilworth-Parkside neighborhood.	3/15/2011	\$125,000.00	\$0.00	6253	\$125,000.00	\$0.00	\$125,000.00	
483	ED 10707	BRIGHT BEGINNINGS	General support and \$500,000 for the capital campaign to build the new center.	3/16/2010	\$150,000.00	\$0.00	6284	\$150,000.00	\$0.00	\$150,000.00	
484	ED 10776	BUILD METRO DC	General support for the Metro DC program	6/14/2011	\$0.00	\$30,000.00	6128	\$15,000.00	\$0.00	\$15,000.00	
485	ED 10776	BUILD METRO DC	General support for the Metro DC program	6/14/2011	\$0.00	\$0.00	6399	\$15,000.00	\$0.00	\$15,000.00	
486	ED 10860	CAPITAL PARTNERS FOR EDUCATION	General support	3/5/2012	\$0.00	\$60,000.00	6600	\$25,000.00	\$25,000.00	\$25,000.00	
487	ED 10855	CAPITAL PARTNERS FOR EDUCATION	General support	3/15/2011	\$25,000.00	\$0.00	6221	\$25,000.00	\$0.00	\$25,000.00	
488	ED 10864	CENTER FOR INSPIRED TEACHING	General support	3/5/2012	\$0.00	\$75,000.00	6602	\$37,500.00	\$37,500.00	\$37,500.00	

The Morns Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2											
ED 10736	CENTER FOR INSPIRED TEACHING	General support	3/15/2011	\$75,000.00	\$0.00	\$75,000.00	6100	6/15/2011	\$0.00	\$75,000.00	
ED 10807	GHESS CHALLENGE IN DC	General support	6/14/2011	\$0.00	\$25,000.00	\$25,000.00	6223	8/17/2011	\$0.00	\$25,000.00	
ED 10880	CHILD AND FAMILY NETWORK CENTERS, THE	Discretionary grant to support the development of the new strategic plan	1/30/2012	\$0.00	\$15,000.00	\$15,000.00	6510	1/30/2012	\$0.00	\$15,000.00	
ED 10801	CHILD AND FAMILY NETWORK CENTERS, THE	General support	6/14/2011	\$0.00	\$50,000.00	\$50,000.00	6262	8/17/2011	\$0.00	\$50,000.00	
ED 10833	COLLEGE SUMMIT	General support	10/19/2011	\$0.00	\$50,000.00	\$50,000.00	6409	12/21/2011	\$0.00	\$50,000.00	
ED 10833	COLLEGE SUMMIT	General support	10/19/2011	\$0.00	\$0.00	\$25,000.00	6473	1/18/2012	\$0.00	\$25,000.00	
ED 10768	COMMUNITY COLLEGE OF THE DISTRICT OF COLUMBIA	To support participation in the Achieving the Dream Community Colleges Count initiative	10/12/2010	\$225,000.00	\$0.00	\$112,500.00	6455	12/21/2011	\$0.00	\$112,500.00	
ED 10768	COMMUNITY COLLEGE OF THE DISTRICT OF COLUMBIA	To support participation in the Achieving the Dream Community Colleges Count initiative	10/12/2010	\$0.00	\$0.00	\$112,500.00	6678	4/18/2012	\$0.00	\$112,500.00	
ED 10875	CRITICAL EXPOSURE	General support	3/5/2012	\$0.00	\$25,000.00	\$25,000.00	6612	4/18/2012	\$0.00	\$25,000.00	
ED 10857	DC COLLEGE ACCESS PROGRAM	To be paid over four years, for general support	6/15/2009	\$500,000.00	\$0.00	\$125,000.00	6233	8/17/2011	\$250,000.00	\$125,000.00	
ED 10857	DC COLLEGE ACCESS PROGRAM	To be paid over four years, for general support	6/15/2009	\$0.00	\$0.00	\$125,000.00	6477	1/18/2012	\$0.00	\$125,000.00	
ED 10798	DC CREATIVE WRITING WORKSHOP, INC	General support	6/14/2011	\$0.00	\$15,000.00	\$15,000.00	6229	8/17/2011	\$0.00	\$15,000.00	
ED 10815	DC LEARNS (DC LITERACY EDUCATION AND RESOURCE NETWORK)	General support	6/14/2011	\$0.00	\$25,000.00	\$25,000.00	6230	8/17/2011	\$0.00	\$25,000.00	
ED 10818	DUMBARTON CONCERT SERIES	General support	3/5/2012	\$0.00	\$50,000.00	\$50,000.00			\$50,000.00	\$50,000.00	
ED 10847	EDUCATION PIONEERS	For the Inner-City-Inner Child program	6/14/2011	\$0.00	\$25,000.00	\$25,000.00	6235	8/17/2011	\$0.00	\$25,000.00	
ED 10847	EDUCATION PIONEERS	For the DC Metro Area Fellowship and Alumni Programs	10/18/2011	\$0.00	\$25,000.00	\$12,500.00	6416	12/21/2011	\$0.00	\$12,500.00	
ED 10847	EDUCATION PIONEERS	For the DC Metro Area Fellowship and Alumni Programs	10/18/2011	\$0.00	\$0.00	\$12,500.00	6564	3/21/2012	\$0.00	\$12,500.00	
ED 10793	EUPHEMIA L. HAYNES PUBLIC CHARTER SCHOOL	\$100,000 for the Extended Day and Intercessions programs and \$150,000 for the renovation of the Kansas Avenue Campus	6/14/2011	\$0.00	\$250,000.00	\$62,500.00	6155	7/20/2011	\$125,000.00	\$62,500.00	
ED 10793	EUPHEMIA L. HAYNES PUBLIC CHARTER SCHOOL	\$100,000 for the Extended Day and Intercessions programs and \$150,000 for the renovation of the Kansas Avenue Campus	6/14/2011	\$0.00	\$0.00	\$62,500.00	6418	12/21/2011	\$0.00	\$62,500.00	
ED 10840	EVERYBODY WINS! DC	\$15,000 outright and \$10,000 as a 1:1 match for general support	10/18/2011	\$0.00	\$25,000.00	\$15,000.00	6333	11/15/2011	\$0.00	\$15,000.00	
ED 10840	EVERYBODY WINS! DC	\$15,000 outright and \$10,000 as a 1:1 match for general support	10/18/2011	\$0.00	\$0.00	\$10,000.00	6616	4/18/2012	\$0.00	\$10,000.00	
ED 10803	FALLS CHURCH-MCLEAN CHILDREN'S CENTER	\$20,000 outright and \$5,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$35,000.00	\$30,000.00	6238	8/17/2011	\$0.00	\$30,000.00	
ED 10803	FALLS CHURCH-MCLEAN CHILDREN'S CENTER	\$20,000 outright and \$5,000 as a 1:1 match for general support	6/14/2011	\$0.00	\$0.00	\$5,000.00	6419	12/21/2011	\$0.00	\$5,000.00	
ED 10839	FISHING SCHOOL	General support	10/18/2011	\$0.00	\$35,000.00	\$35,000.00	6450	12/21/2011	\$0.00	\$35,000.00	
ED 10847	FOR LOVE OF CHILDREN	For the Neighborhood Tutoring program	10/18/2011	\$0.00	\$30,000.00	\$30,000.00	6421	12/21/2011	\$0.00	\$30,000.00	
ED 10819	FOUNDATION SCHOOLS	\$15,000 outright for Foundation Units and \$20,000 as a 1:1 match for the Food for Thought School Lunch program	6/14/2011	\$0.00	\$35,000.00	\$15,000.00	6266	8/17/2011	\$20,000.00	\$15,000.00	
ED 10743	FOUNDATION SCHOOLS	\$15,000 outright for Foundation Units and \$20,000 as a 1:1 match for the Food for Thought School Lunch program	6/14/2010	\$20,000.00	\$0.00	\$20,000.00	6111	6/15/2011	\$0.00	\$20,000.00	
ED 10856	FRIENDS OF CHOICE IN URBAN SCHOOLS	General support	3/5/2012	\$0.00	\$75,000.00	\$37,500.00	6621	4/18/2012	\$37,500.00	\$37,500.00	
ED 10795	FRIENDS OF CHOICE IN URBAN SCHOOLS	General support	3/15/2011	\$50,000.00	\$0.00	\$50,000.00	6335	11/15/2011	\$0.00	\$50,000.00	
ED 10817	FRIENDS OF THE U.S. NATIONAL ARBORETUM	For the Washington Youth Garden program	6/14/2011	\$0.00	\$25,000.00	\$25,000.00	6158	7/20/2011	\$0.00	\$25,000.00	
ED 10800	GREENBRIER LEARNING CENTER	General support	6/14/2011	\$0.00	\$30,000.00	\$15,000.00	6207	7/20/2011	\$0.00	\$15,000.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2	ED 10800	GREENBRIER LEARNING CENTER	General support	6/14/2011	\$0.00	\$0.00	6502	1/18/2012	\$0.00	\$15,000.00	
522	ED 10814	HEART OF AMERICA FOUNDATION, THE	General support	6/14/2011	\$0.00	\$15,000.00	6243	8/17/2011	\$0.00	\$15,000.00	
523	ED 10861	HIGHER ACHIEVEMENT PROGRAM	General support	3/5/2012	\$0.00	\$65,000.00	6624	4/18/2012	\$32,500.00	\$32,500.00	
524	ED 10784	HIGHER ACHIEVEMENT PROGRAM	General support	3/15/2011	\$60,000.00	\$0.00	6105	6/15/2011	\$0.00	\$60,000.00	
525	ED 10849	HORTONS KIDS	\$30,000 as a 1:1 match for general support	10/18/2011	\$0.00	\$30,000.00			\$30,000.00		
526	ED 10866	JUMPSTART FOR YOUNG CHILDREN, INC	General support	3/5/2012	\$0.00	\$35,000.00	6631	4/18/2012	\$17,500.00	\$17,500.00	
527	ED 10797	JUMPSTART FOR YOUNG CHILDREN, INC	\$30,000 for general support and \$30,000 to implement the new program model	3/15/2011	\$60,000.00	\$0.00	6049	5/18/2011	\$0.00	\$60,000.00	
528	ED 10830	KID POWER - DC	General support	10/18/2011	\$0.00	\$30,000.00	6346	11/15/2011	\$0.00	\$30,000.00	
529	ED 10871	KIPP DC	For the Capital Teaching Residency program	3/5/2012	\$0.00	\$75,000.00	6634	4/18/2012	\$37,500.00	\$37,500.00	
530	ED 10878	LANGUAGE, ETC	General support	3/5/2012	\$25,000.00	\$0.00			\$25,000.00		
531	ED 10781	LANGUAGE, ETC	General support	3/15/2011	\$12,500.00	\$0.00	6246	8/17/2011	\$0.00	\$12,500.00	
532	ED 10858	LATIN AMERICAN YOUTH CENTER	For the Street Outreach program	3/5/2012	\$0.00	\$75,000.00	6635	4/18/2012	\$37,500.00	\$37,500.00	
533	ED 10759	LATIN AMERICAN YOUTH CENTER	General support	10/12/2010	\$100,000.00	\$0.00	6349	11/15/2011	\$0.00	\$100,000.00	
534	ED 10875	LEARNERVE INTERNATIONAL	General support	3/5/2012	\$20,000.00	\$0.00			\$20,000.00		
535	ED 10785	LEARNERVE INTERNATIONAL	General support	3/15/2011	\$20,000.00	\$0.00	6096	5/18/2011	\$0.00	\$20,000.00	
536	ED 10864	LIBRARY OF CONGRESS	For construction and related costs for the development of the new Center for Visiting Scholars	6/15/2009	\$1,011,996.50	\$0.00	1914	6/27/2011	\$165,778.50	\$3,782.00	
537	ED 10864	LIBRARY OF CONGRESS	For construction and related costs for the development of the new Center for Visiting Scholars	6/15/2009	\$0.00	\$0.00	6311	10/18/2011	\$496,218.00	\$496,218.00	
538	ED 10864	LIBRARY OF CONGRESS	For construction and related costs for the development of the new Center for Visiting Scholars	6/15/2009	\$0.00	\$0.00	6553	2/28/2012	\$0.00	\$350,000.00	
539	ED 10864	LIBRARY OF CONGRESS	For construction and related costs for the development of the new Center for Visiting Scholars	6/15/2009	\$0.00	\$0.00	2344	4/10/2012	\$0.00	\$1,653.75	
540											

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEDGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEDGED UNPAID 4/30/12	TOTAL PAID FY12	
2	ED 10664	LIBRARY OF CONGRESS	For construction and related costs for the development of the new Center for Visiting Scholars	6/15/2009	\$0.00	\$1,451.25	6587	4/10/2012	\$0.00	\$1,451.25	
541	ED 10669	LITERACY COUNCIL OF MONTGOMERY COUNTY, MARYLAND	General support	3/5/2012	\$25,000.00				\$25,000.00		
542	ED 10779	LITERACY COUNCIL OF MONTGOMERY COUNTY, MARYLAND	General support	6/14/2011	\$0.00	\$20,000.00	6176	7/20/2011	\$0.00	\$20,000.00	
543	ED 10806	LITERACY COUNCIL OF NORTHERN VIRGINIA	General support	6/14/2011	\$0.00	\$30,000.00	6177	7/20/2011	\$0.00	\$15,000.00	
544	ED 10806	LITERACY COUNCIL OF NORTHERN VIRGINIA	General support	6/14/2011	\$0.00	\$0.00	6491	1/18/2012	\$0.00	\$15,000.00	
545	ED 10819	LITTLE LIGHTS URBAN MINISTRIES	General support to expand the Reading and Main Heroes, and the Homework Club	6/14/2011	\$0.00	\$15,000.00	6178	7/20/2011	\$0.00	\$15,000.00	
546	ED 10866	LIVE IT LEARN IT	Academic programs	3/5/2012	\$0.00	\$35,000.00	6637	4/18/2012	\$17,500.00	\$17,500.00	
547	ED 10772	MATH FOR AMERICA DC	General support	10/12/2010	\$25,000.00	\$0.00	6108	6/15/2011	\$0.00	\$25,000.00	
548	ED 10830	MENTORS, INC	General support	10/18/2011	\$0.00	\$25,000.00	6356	11/15/2011	\$0.00	\$25,000.00	
549	ED 10836	MONTGOMERY COALITION FOR ADULT ENGLISH LITERACY	\$25,000 outright and \$5,000 as a 1:1 match for general support	10/18/2011	\$0.00	\$30,000.00	6433	12/21/2011	\$5,000.00	\$25,000.00	
550	ED 10832	MONTGOMERY COLLEGE FOUNDATION	\$25,000 for the Developmental Math Initiative and \$25,000 for the Innovation Fund	6/14/2011	\$0.00	\$50,000.00	6187	7/20/2011	\$0.00	\$25,000.00	
551	ED 10822	MONTGOMERY COLLEGE FOUNDATION	\$25,000 for the Developmental Math Initiative and \$25,000 for the Innovation Fund	6/14/2011	\$0.00	\$25,000.00	6534	2/15/2012	\$0.00	\$25,000.00	
552	ED 10842	NEW FUTURES FORMERLY ALLEN GOULD YOUTH AND FAMILY LEARNING ASSOCIATION	General support	10/18/2011	\$0.00	\$50,000.00	6360	11/15/2011	\$0.00	\$25,000.00	
553	ED 10842	NEW FUTURES FORMERLY ALLEN GOULD YOUTH AND FAMILY LEARNING ASSOCIATION	General support	10/18/2011	\$0.00	\$0.00	6536	2/15/2012	\$0.00	\$25,000.00	
554	ED 10832	NEW LEADERS FOR NEW SCHOOLS	General support	10/18/2011	\$0.00	\$100,000.00	6361	11/15/2011	\$0.00	\$50,000.00	
555	ED 10832	NEW LEADERS FOR NEW SCHOOLS	General support	10/18/2011	\$0.00	\$0.00	6537	2/15/2012	\$0.00	\$50,000.00	
556	ED 10820	NORTHERN VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION	For the Adult Career Pathway initiative	6/14/2011	\$0.00	\$40,000.00	6190	7/20/2011	\$0.00	\$20,000.00	
557	ED 10820	NORTHERN VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION	For the Adult Career Pathway initiative	6/14/2011	\$0.00	\$20,000.00	6494	1/18/2012	\$0.00	\$20,000.00	
558	ED 10846	PLAYWORKS	General support	10/18/2011	\$0.00	\$30,000.00	6365	11/15/2011	\$0.00	\$30,000.00	
559	ED 10867	POSSE FOUNDATION, DC, THE	General support	3/5/2012	\$0.00	\$50,000.00	6648	4/18/2012	\$25,000.00	\$25,000.00	
560	ED 10795	POSSE FOUNDATION, DC, THE	General support	3/15/2011	\$25,000.00	\$0.00	6256	8/17/2011	\$0.00	\$25,000.00	
561	ED 10856	PRINCE GEORGE'S CHILD RESOURCE CENTER, INC	\$25,000 outright and \$10,000 as a 1:1 match for general support	3/5/2012	\$0.00	\$35,000.00	6649	4/18/2012	\$10,000.00	\$25,000.00	
562	ED 10784	PRINCE GEORGE'S CHILD RESOURCE CENTER, INC	\$25,000 outright and \$10,000 as a 1:1 match for general support	3/15/2011	\$0.00	\$0.00	6578	3/21/2012	\$0.00	\$10,000.00	
563	ED 10875	PUBLIC CHARTER SCHOOL CENTER FOR STUDENT SUPPORT SERVICES	General support	3/5/2012	\$0.00	\$40,000.00	6650	4/18/2012	\$20,000.00	\$20,000.00	
564	ED 10811	PUBLIC CHARTER SCHOOL CENTER FOR STUDENT SUPPORT SERVICES	General support	6/14/2011	\$0.00	\$30,000.00	6197	7/20/2011	\$0.00	\$30,000.00	
565	ED 10832	REACH FOR COLLEGE!	General support	10/18/2011	\$0.00	\$50,000.00	6371	11/15/2011	\$0.00	\$25,000.00	
566	ED 10832	REACH FOR COLLEGE!	General support	10/18/2011	\$0.00	\$25,000.00	6540	2/15/2012	\$0.00	\$25,000.00	
567	ED 10837	RETIRED SCIENTISTS, ENGINEERS AND TECHNICIANS	General support	10/18/2011	\$0.00	\$30,000.00	6441	12/21/2011	\$0.00	\$30,000.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2											
569	ED 10803 2 Santi COLETTA SCHOOL	For the renovation and expansion of the Adult Program in Alexandria, VA	6/14/2011	\$0.00	\$50,000.00	\$25,000.00	6200	7/20/2011	\$25,000.00	\$25,000.00	
570	ED 10806 8 SAN MIGUEL MIDDLE SCHOOL	General support	3/5/2012	\$0.00	\$50,000.00	\$50,000.00	6656	4/18/2012	\$0.00	\$50,000.00	
571	ED 10808 7 SEE FOREVER/MAYA ANGELOU PUBLIC CHARTER SCHOOL	\$100,000 for general support and \$400,000 for renovations of the Evans School building Receipt of this grant is contingent upon the DC City Council's approval of a long-term lease for the Evans School property	10/18/2011	\$0.00	\$500,000.00	\$50,000.00	6376	11/15/2011	\$250,000.00	\$50,000.00	
572	ED 10808 7 SEE FOREVER/MAYA ANGELOU PUBLIC CHARTER SCHOOL	\$100,000 for general support and \$400,000 for renovations of the Evans School building Receipt of this grant is contingent upon the DC City Council's approval of a long-term lease for the Evans School property	10/18/2011	\$0.00	\$0.00	\$200,000.00	6542	2/15/2012	\$0.00	\$200,000.00	
573	ED 10801 3 TEACH FOR AMERICA - WASHINGTON, DC	General support	6/14/2011	\$0.00	\$500,000.00	\$250,000.00	6205	7/20/2011	\$0.00	\$250,000.00	
574	ED 10801 3 TEACH FOR AMERICA - WASHINGTON, DC	General support	6/14/2011	\$0.00	\$0.00	\$250,000.00	6294	9/21/2011	\$0.00	\$250,000.00	
575	ED 10837 2 TEACHING FOR CHANGE	For Tellin' Stories Project	10/18/2011	\$0.00	\$35,000.00	\$17,500.00	6448	12/21/2011	\$0.00	\$17,500.00	
576	ED 10837 2 TEACHING FOR CHANGE	For Tellin' Stories Project	10/18/2011	\$0.00	\$0.00	\$17,500.00	6581	3/21/2012	\$0.00	\$17,500.00	
577	ED 10819 7 TREATMENT AND LEARNING CENTERS	For the Katharine Thomas School Scholarship Fund	6/14/2011	\$0.00	\$25,000.00	\$25,000.00	6277	8/17/2011	\$0.00	\$25,000.00	
578	ED 10819 7 TREATMENT AND LEARNING CENTERS	For the Katharine Thomas School Scholarship Fund	6/14/2011	\$0.00	\$0.00	\$25,000.00	6547	2/15/2012	\$0.00	\$25,000.00	
579	ED 10840 6 TURNING THE PAGE	General support	10/18/2011	\$0.00	\$35,000.00	\$17,500.00	6463	12/21/2011	\$17,500.00	\$17,500.00	
580	ED 10758 5 TURNING THE PAGE	General support	10/12/2010	\$17,500.00	\$0.00	\$17,500.00	6113	6/15/2011	\$0.00	\$17,500.00	
581	ED 10846 3 TWENTY-FIRST CENTURY SCHOOL FUND	General support	10/18/2011	\$0.00	\$50,000.00	\$25,000.00	6317	11/14/2011	\$0.00	\$25,000.00	
582	ED 10846 3 TWENTY-FIRST CENTURY SCHOOL FUND	General support	10/18/2011	\$0.00	\$0.00	\$25,000.00	6512	2/15/2012	\$0.00	\$25,000.00	
583	ED 10859 9 UNITED STATES HOLOCAUST MEMORIAL MUSEUM	For the Law Enforcement and Society Lessons of the Holocaust program	3/5/2012	\$0.00	\$0.00	\$20,000.00	6677	4/18/2012	\$20,000.00	\$20,000.00	
584	ED 10779 2 UNITED STATES HOLOCAUST MEMORIAL MUSEUM	For the Law Enforcement and Society Lessons of the Holocaust program	3/15/2011	\$40,000.00	\$0.00	\$40,000.00	6082	5/18/2011	\$0.00	\$40,000.00	
585	ED 10857 4 DAVID A. CLARKE SCHOOL OF LAW	For scholarships for 6 DC residents committed to public service	3/5/2012		\$43,000.00						
586	ED 10781 0 DAVID A. CLARKE SCHOOL OF LAW	For scholarships for 6 DC residents committed to public service	3/15/2011	\$37,800.00	\$0.00	\$18,900.00	6030	5/18/2011	\$0.00	\$18,900.00	
587	ED 10781 0 DAVID A. CLARKE SCHOOL OF LAW	For scholarships for 6 DC residents committed to public service	3/15/2011	\$0.00	\$0.00	\$18,900.00	6525	2/15/2012	\$0.00	\$18,900.00	
588	ED 10855 9 UNIVERSITY SYSTEM OF MARYLAND FOUNDATION FOR THE UNIVERSITIES AT SHADY GROVE	For need-based scholarship assistance to full-time and part-time students transferring to USG from Montgomery and Prince Georges Community Colleges	3/5/2012	\$0.00	\$25,000.00	\$12,500.00	6679	4/18/2012	\$12,500.00	\$12,500.00	
589	ED 10802 6 URBAN ALLIANCE FOUNDATION	Partners grant for the youthCONNECT initiative	6/14/2011	\$0.00	\$75,000.00	\$37,500.00	6209	7/20/2011	\$0.00	\$37,500.00	
590	ED 10802 6 URBAN ALLIANCE FOUNDATION	Partners grant for the youthCONNECT initiative	6/14/2011	\$0.00	\$0.00	\$37,500.00	6313	10/18/2011	\$0.00	\$37,500.00	
591	ED 10863 4 US CAPITOL HISTORICAL SOCIETY	For the We, the People Constitution Program	3/5/2012		\$20,000.00						
592	ED 10786 9 US CAPITOL HISTORICAL SOCIETY	For the We, the People Constitution Program	3/15/2011	\$20,000.00	\$0.00	\$20,000.00	6085	5/18/2011	\$0.00	\$20,000.00	
593	ED 10803 3 WASHINGTON AND LEE UNIVERSITY	For the Shepherd Poverty Alliance	6/14/2011	\$0.00	\$25,000.00	\$25,000.00	6278	8/17/2011	\$0.00	\$25,000.00	
594	ED 10792 1 WASHINGTON AREA WOMEN'S FOUNDATION	\$400,000 to be paid over two years, for the Early Care and Education Funders Collaborative and \$10,000 outright to support year one of the strategic planning process	3/15/2011	\$300,000.00	\$0.00	\$100,000.00	6279	8/17/2011	\$100,000.00	\$100,000.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2	ED 10792	WASHINGTON AREA WOMENS FOUNDATION	\$400,000 to be paid over two years, for the Early Care and Education Funders Collaborative and \$10,000 outright to support year one of the strategic planning process	3/15/2011	\$0.00	\$100,000.00	6681	4/18/2012	\$0.00	\$100,000.00	
595	ED 10801	WASHINGTON JESUIT ACADEMY	General support	6/14/2011	\$0.00	\$50,000.00	6211	7/20/2011	\$0.00	\$50,000.00	
596	ED 10807	WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support	6/14/2011	\$0.00	\$25,000.00	6506	1/18/2012	\$0.00	\$25,000.00	
597	ED 10807	WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support	6/14/2011	\$0.00	\$25,000.00	6269	8/17/2011	\$0.00	\$25,000.00	
598	ED 10807	WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support	6/14/2011	\$0.00	\$25,000.00	6504	1/18/2012	\$0.00	\$25,000.00	
599	ED 10807	WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support	6/14/2011	\$0.00	\$25,000.00	6504	1/18/2012	\$0.00	\$25,000.00	
600	ED 10807	WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support	6/14/2011	\$0.00	\$25,000.00	6504	1/18/2012	\$0.00	\$25,000.00	
601	ED 10807	WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support	6/14/2011	\$0.00	\$25,000.00	6504	1/18/2012	\$0.00	\$25,000.00	
602	ED 10807	WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support	6/14/2011	\$0.00	\$25,000.00	6504	1/18/2012	\$0.00	\$25,000.00	
603	HE 10871	ALEXANDRIA NEIGHBORHOOD HEALTH SERVICES	\$40,000 outright and \$35,000 as a 1:1 match for general support	3/5/2012	\$0.00	\$75,000.00	6590	4/18/2012	\$55,000.00	\$20,000.00	
604	HE 10792	ALEXANDRIA NEIGHBORHOOD HEALTH SERVICES	\$50,000 outright and \$25,000 as a 1:1 match for general support	3/15/2011	\$75,000.00	\$0.00	6097	6/15/2011	\$0.00	\$50,000.00	
605	HE 10792	ALEXANDRIA NEIGHBORHOOD HEALTH SERVICES	\$50,000 outright and \$25,000 as a 1:1 match for general support	3/15/2011	\$0.00	\$25,000.00	6098	6/15/2011	\$0.00	\$25,000.00	
606	HE 10876	ALZHEIMERS ASSOCIATION NATIONAL CAPITAL AREA	General support	3/5/2012	\$10,000.00	\$0.00			\$10,000.00	\$0.00	
607	HE 10781	ALZHEIMERS ASSOCIATION NATIONAL CAPITAL AREA	General support	3/15/2011	\$10,000.00	\$0.00	6009	5/18/2011	\$0.00	\$10,000.00	
608	HE 10777	ALZHEIMERS FAMILY DAY CENTER	General support	3/15/2011	\$10,000.00	\$0.00	6010	5/18/2011	\$0.00	\$10,000.00	
609	HE 10876	ARLINGTON FREE CLINIC	\$50,000 outright and \$25,000 as a 1:1 match for general support	3/5/2012	\$0.00	\$75,000.00	6592	4/18/2012	\$50,000.00	\$25,000.00	
610	HE 10778	ARLINGTON FREE CLINIC	General support	3/15/2011	\$37,500.00	\$0.00	6217	8/17/2011	\$0.00	\$37,500.00	
611	HE 10819	CAPITAL BREAST CARE CENTER	\$20,000 for general support and \$25,000 towards the purchase of equipment for ultrasound-guided biopsies	6/14/2011	\$0.00	\$45,000.00	6131	7/20/2011	\$0.00	\$22,500.00	
612	HE 10819	CAPITAL BREAST CARE CENTER	\$20,000 for general support and \$25,000 towards the purchase of equipment for ultrasound-guided biopsies	6/14/2011	\$0.00	\$45,000.00	6480	1/18/2012	\$0.00	\$22,500.00	
613	HE 10840	CHILDRENS NATIONAL MEDICAL CENTER	\$20,000 for general support and \$25,000 towards the purchase of equipment for ultrasound-guided biopsies	10/18/2011	\$0.00	\$60,000.00	6407	12/21/2011	\$30,000.00	\$30,000.00	
614	HE 10785	CHILDRENS NATIONAL MEDICAL CENTER	For the Mobile Health Program	10/12/2010	\$30,000.00	\$0.00	6020	5/18/2011	\$0.00	\$30,000.00	
615	HE 10763	COLUMBIA LIGHTHOUSE FOR THE BLIND	\$50,000 outright and \$25,000 as a 1:1 match to acquire an Eye Wellness Mobile Unit that will be used to provide critical vision care for underserved populations in DC, particularly those living with diabetes and age-related macular degeneration	10/12/2010	\$25,000.00	\$0.00	6301	10/18/2011	\$0.00	\$25,000.00	
616	HE 10796	CONSUMER HEALTH FOUNDATION	\$35,000 for the Regional Health Collaboration Initiative and \$25,000 for the Fresh Food Financing Initiative	3/15/2011	\$30,000.00	\$0.00	6302	10/18/2011	\$0.00	\$30,000.00	
617	HE 10863	CROSSROADS COMMUNITY FOOD NETWORK	General support	3/5/2012	\$25,000.00	\$0.00			\$25,000.00	\$0.00	
618	HE 10831	DC CAMPAIGN TO PREVENT TEEN PREGNANCY	General support	10/18/2011	\$0.00	\$60,000.00	6411	12/21/2011	\$0.00	\$60,000.00	
619	HE 10831	DC CAMPAIGN TO PREVENT TEEN PREGNANCY	General support	10/18/2011	\$0.00	\$60,000.00	6523	2/15/2012	\$0.00	\$60,000.00	
620	HE 10817	DISTRICT OF COLUMBIA PRIMARY CARE ASSOCIATION	General support	6/14/2011	\$0.00	\$25,000.00	6152	7/20/2011	\$0.00	\$25,000.00	
621	HE 10817	DISTRICT OF COLUMBIA PRIMARY CARE ASSOCIATION	General support	6/14/2011	\$0.00	\$25,000.00	6478	1/18/2012	\$0.00	\$25,000.00	
622	HE 10782	FAMILY HEALTH AND BIRTH CENTER, INC (FORMERLY DC BIRTH CENTER)	General support	3/15/2011	\$75,000.00	\$0.00	6003	5/18/2011	\$0.00	\$75,000.00	
623	HE 10775	FOOD RESEARCH AND ACTION CENTER	General support	3/15/2011	\$0.00	\$37,500.00	6334	11/15/2011	\$0.00	\$37,500.00	
624	HE 10775	FOOD RESEARCH AND ACTION CENTER	For DC Hunger Solutions	3/15/2011	\$15,000.00	\$0.00	6036	5/18/2011	\$0.00	\$15,000.00	
625	HE 10821	FRESHFARM MARKETS, INC	General support	6/14/2011	\$0.00	\$10,000.00	6240	8/17/2011	\$0.00	\$10,000.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGDED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGDED UNPAID 4/30/12	TOTAL PAID FY12	
2	HE 10832 GREEN DOOR	General support	10/18/2011	\$0.00	\$20,000.00	\$20,000.00	6339	11/15/2011	\$0.00	\$20,000.00	
626	HE 10836 HEALTHY BABIES PROJECT	General support	10/18/2011	\$0.00	\$40,000.00	\$40,000.00	6426	12/21/2011	\$0.00	\$40,000.00	
627	HE 10806 HEALTHY BABIES PROJECT	General support	10/18/2011	\$0.00	\$0.00	\$0.00	6623	4/18/2012	\$0.00	\$0.00	
628	HE 10762 HEALTHY BABIES PROJECT	General support	10/12/2010	\$20,000.00	\$0.00	\$0.00	6040	5/18/2011	\$0.00	\$20,000.00	
629	HE 10840 HEALTHY LIVING, INC	General support	10/18/2011	\$0.00	\$30,000.00	\$30,000.00	6342	11/15/2011	\$0.00	\$30,000.00	
630	HE 10889 HOME CARE PARTNERS	General support	3/5/2012	\$0.00	\$10,000.00	\$10,000.00	6625	4/18/2012	\$0.00	\$10,000.00	
631	HE 10785 HOME CARE PARTNERS	General support to provide non medical home care services and home care aide training	3/15/2011	\$10,000.00	\$0.00	\$0.00	6043	5/18/2011	\$0.00	\$10,000.00	
632	HE 10889 HOPE CONNECTIONS FOR CANCER SUPPORT	General support	3/5/2012	\$0.00	\$40,000.00	\$40,000.00	6627	4/18/2012	\$20,000.00	\$20,000.00	
633	HE 10776 HOPE CONNECTIONS FOR CANCER SUPPORT	General support	3/15/2011	\$15,000.00	\$0.00	\$0.00	6273	8/17/2011	\$0.00	\$15,000.00	
634	HE 10800 JOSEPH'S HOUSE	\$10,000 for general support and \$20,000 for the last phase of the installation of an elevator system	6/14/2011	\$0.00	\$30,000.00	\$30,000.00	6171	7/20/2011	\$0.00	\$30,000.00	
635	HE 10800 JOSEPH'S HOUSE	\$10,000 for general support and \$20,000 for the last phase of the installation of an elevator system	6/14/2011	\$0.00	\$0.00	\$15,000.00	6488	1/18/2012	\$0.00	\$15,000.00	
636	HE 10849 LA CLINICA DEL PUEBLO	General support	10/18/2011	\$0.00	\$50,000.00	\$50,000.00	6348	11/15/2011	\$0.00	\$50,000.00	
637	HE 10849 LA CLINICA DEL PUEBLO	General support	10/18/2011	\$0.00	\$0.00	\$0.00	6571	3/21/2012	\$0.00	\$0.00	
638	HE 10831 MARY'S CENTER FOR MATERNAL & CHILD CARE, INC	General support for the Maryland clinics	10/18/2011	\$0.00	\$30,000.00	\$30,000.00	6432	12/21/2011	\$0.00	\$30,000.00	
639	HE 10863 MCCLENDON CENTER	General support for the rehabilitation program for mentally ill adults	3/5/2012	\$0.00	\$30,000.00	\$30,000.00	6639	4/18/2012	\$0.00	\$30,000.00	
640	HE 10814 METRO TEEN AIDS	\$40,000 for general support and \$25,000 as matching funds for Venture Philanthropy Partners grant for the youthCONNECT initiative	6/14/2011	\$0.00	\$65,000.00	\$32,500.00	6186	7/20/2011	\$0.00	\$32,500.00	
641	HE 10814 METRO TEEN AIDS	\$40,000 for general support and \$25,000 as matching funds for Venture Philanthropy Partners grant for the youthCONNECT initiative	6/14/2011	\$0.00	\$0.00	\$32,500.00	6549	2/15/2012	\$0.00	\$32,500.00	
642	HE 10760 MIRIAM'S HOUSE	General support	3/15/2011	\$20,000.00	\$0.00	\$0.00	6248	8/17/2011	\$0.00	\$20,000.00	
643	HE 10761 MONTGOMERY HOSPICE	General support	3/15/2011	\$20,000.00	\$0.00	\$0.00	6058	5/18/2011	\$0.00	\$20,000.00	
644	HE 10793 NATIONAL REHABILITATION HOSPITAL	For the National Center for Children's Rehabilitation	3/15/2011	\$25,000.00	\$0.00	\$0.00	6250	8/17/2011	\$0.00	\$25,000.00	
645	HE 10829 NICK'S PLACE	General support	10/18/2011	\$0.00	\$10,000.00	\$10,000.00	6562	11/15/2011	\$0.00	\$10,000.00	
646	HE 10817 NORTHERN VIRGINIA THERAPEUTIC RIDING PROGRAM, INC	General support	6/14/2011	\$0.00	\$20,000.00	\$20,000.00	6191	7/20/2011	\$0.00	\$20,000.00	
647	HE 10832 NOVA SCRIPTSCENTRAL, INC	General support for medication access for the working poor in northern Virginia	10/18/2011	\$0.00	\$10,000.00	\$10,000.00	6437	12/21/2011	\$0.00	\$10,000.00	
648	HE 10802 NUEVA VIDA	General support	6/14/2011	\$0.00	\$30,000.00	\$15,000.00	6192	7/20/2011	\$0.00	\$15,000.00	
649	HE 10802 NUEVA VIDA	General support	6/14/2011	\$0.00	\$0.00	\$15,000.00	6438	12/21/2011	\$0.00	\$15,000.00	
650	HE 10809 OASIS INSTITUTE, THE	For the Active Living Every Day program	10/18/2011	\$0.00	\$10,000.00	\$10,000.00	6439	12/21/2011	\$0.00	\$10,000.00	
651	HE 10859 PLANNED PARENTHOOD	General support	3/5/2012	\$0.00	\$300,000.00	\$150,000.00	6647	4/18/2012	\$150,000.00	\$150,000.00	
652	HE 10830 PREGNANCY AID CENTERS	General support	10/18/2011	\$0.00	\$35,000.00	\$17,500.00	6368	11/15/2011	\$0.00	\$17,500.00	
653	HE 10830 PREGNANCY AID CENTERS	General support	10/18/2011	\$0.00	\$0.00	\$17,500.00	6577	3/21/2012	\$0.00	\$17,500.00	
654	HE 10804 PRIMARY CARE COALITION OF MONTGOMERY COUNTY, MONTGOMERY	For the Care for Kids program	6/14/2011	\$0.00	\$40,000.00	\$20,000.00	6196	7/20/2011	\$0.00	\$20,000.00	
655	HE 10804 PRIMARY CARE COALITION OF MONTGOMERY COUNTY, MONTGOMERY	For the Care for Kids program	6/14/2011	\$0.00	\$0.00	\$20,000.00	6495	1/18/2012	\$0.00	\$20,000.00	
656	HE 10804 PRIMARY CARE COALITION OF MONTGOMERY COUNTY, MONTGOMERY	For the Care for Kids program	6/14/2011	\$0.00	\$0.00	\$20,000.00	6495	1/18/2012	\$0.00	\$20,000.00	

The Morris Gwendolyn Cairns Foundation
 Grant Schedule
 May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2											
657	HE 10871 SAMARITAN INNS	General support	3/5/2012	\$0.00	\$50,000.00	\$25,000.00	6655	4/18/2012	\$25,000.00	\$25,000.00	
658	HE 10781 SAMARITAN INNS	General support	3/15/2011	\$40,000.00	\$0.00	\$40,000.00	6070	5/18/2011	\$0.00	\$40,000.00	
659	HE 10840 SHARE OUR STRENGTH	To support the expansion of the Partnership to End Childhood Hunger in Maryland to Prince George's County	10/18/2011	\$0.00	\$20,000.00	\$20,000.00	6444	12/21/2011	\$0.00	\$20,000.00	
660	HE 10837 SMITH CENTER FOR HEALING AND THE ARTS	General support	10/18/2011	\$0.00	\$30,000.00	\$30,000.00	6445	12/21/2011	\$0.00	\$30,000.00	
661	HE 10700 SMITH CENTER FOR HEALING AND THE ARTS	\$20,000 outright and \$10,000 as a 1:1 match for general support	6/14/2010	\$10,000.00	\$0.00	\$10,000.00	6110	5/15/2011	\$0.00	\$10,000.00	
662	HE 10805 SPANISH CATHOLIC CENTER	To provide oral health treatment and education for low-income, uninsured immigrants	6/14/2011	\$0.00	\$50,000.00	\$25,000.00	6202	7/20/2011	\$0.00	\$25,000.00	
663	HE 10805 SPANISH CATHOLIC CENTER	To provide oral health treatment and education for low-income, uninsured immigrants	6/14/2011	\$0.00	\$0.00	\$25,000.00	6498	1/18/2012	\$0.00	\$25,000.00	
664	HE 10839 ST LUKE'S HOUSE, INC	General support	10/18/2011	\$0.00	\$10,000.00	\$10,000.00	6378	11/15/2011	\$0.00	\$10,000.00	
665	HE 10833 WASHINGTON HOME & COMMUNITY HOSPICES, THE	For the Hospice Caregiver's Relief Program	3/5/2012	\$0.00	\$10,000.00	\$10,000.00	6671	4/18/2012	\$0.00	\$10,000.00	
666	HE 10721 WASHINGTON HOSPITAL CENTER FOUNDATION	To be paid over two years, \$2,000,000 for the electrophysiology laboratories and \$200,000 for the Medical House Call program	3/16/2010	\$1,100,000.00	\$0.00	\$550,000.00	6116	6/15/2011	\$0.00	\$550,000.00	
667	HE 10721 WASHINGTON HOSPITAL CENTER FOUNDATION	To be paid over two years, \$2,000,000 for the electrophysiology laboratories and \$200,000 for the Medical House Call program	3/16/2010	\$0.00	\$0.00	\$550,000.00	6459	12/21/2011	\$0.00	\$550,000.00	
668	HE 10834 WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board	10/18/2011	\$0.00	\$460,000.00	\$130,000.00	6456	12/21/2011	\$330,000.00	\$130,000.00	
669	HE 10832 WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	\$400,000 to be paid over two years for general support for the Washington AIDS Partnership and \$60,000 for the Positive Living's Bloodstream	10/13/2009	\$100,000.00	\$0.00	\$100,000.00	6091	5/18/2011	\$0.00	\$100,000.00	
670	HE 10858 WENDI CENTER FOR LOSS AND HEALING	General support for the Washington AIDS Partnership	3/5/2012	\$0.00	\$30,000.00	\$30,000.00	6682	4/18/2012	\$0.00	\$30,000.00	
671		TOTAL HEALTH		\$1,667,500.00	\$2,145,000.00	\$3,117,500.00			\$665,000.00	\$3,117,500.00	
672											
673	10826 ALS ASSOCIATION	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board	5/1/2011	\$0.00	\$250.00	\$250.00	6011	5/18/2011	\$0.00	\$250.00	
674	10827 ALS ASSOCIATION	To match the amount contributed in 2010 in honor of Beth Anne Krahinka, by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$100.00	\$100.00	6011	5/18/2011	\$0.00	\$100.00	
675	10827 BETHESDA CHEVY CHASE RESCUE SQUAD	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$100.00	\$100.00	6016	5/18/2011	\$0.00	\$100.00	
676	10859 BLACK PHILANTHROPIC ALLIANCE	To support BPA's programs and communications	06/15/2011		\$3,000.00	\$3,000.00	1899	6/15/2011		\$3,000.00	
677	10828 CENTER FOR WOMEN POLICY STUDIES	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$100.00	\$100.00	6019	5/18/2011	\$0.00	\$100.00	
678	10828 CHILDREN'S INN AT N.I.H., THE	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$250.00	\$250.00	6021	5/18/2011	\$0.00	\$250.00	
679	10824 CHRIST CHURCH GEORGETOWN	To match the amount contributed in 2010 by Robert W. Dumlaling, who serves as a member of our Board	5/1/2011	\$0.00	\$2,750.00	\$2,750.00	6022	5/18/2011	\$0.00	\$2,750.00	
680	10824 CHRIST CHURCH GEORGETOWN	To match the amount contributed in 2010 by Carolyn Deaver, who serves as a member of our Board	5/1/2011	\$0.00	\$3,420.00	\$3,420.00	6022	5/18/2011	\$0.00	\$3,420.00	
681	10825 GLEAN AND SOBER STREETS	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board	5/1/2011	\$0.00	\$500.00	\$500.00	6025	5/18/2011	\$0.00	\$500.00	
682	10828 COMMUNITY FOUNDATION FOR MONTGOMERY COUNTY, THE	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$100.00	\$100.00	6077	5/18/2011	\$0.00	\$100.00	

The Morris Gwendolyn Cafritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2	10826 CONCORD-ST ANDREW UNITED METHODIST CHURCH	To match the amount contributed in 2010 to the Music Fund in memory of Wayne Smiley, by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$100.00	\$100.00	6027	5/18/2011	\$0.00	\$100.00	
683	10825 DAMASCUS UNITED METHODIST CHURCH	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$165.00	\$165.00	6028	5/18/2011	\$0.00	\$165.00	
684	10826 DWELLING PLACE, INC	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$100.00	\$100.00	6078	5/18/2011	\$0.00	\$100.00	
685	10825 EARTH CONSERVATION CORPS	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board.	5/1/2011	\$0.00	\$250.00	\$250.00	6031	5/18/2011	\$0.00	\$250.00	
686	10826 FAIR GIRLS (FORMERLY FAIR FUND, INC)	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$200.00	\$200.00	6032	5/18/2011	\$0.00	\$200.00	
687	10825 FAMILY MATTERS OF GREATER WASHINGTON (FORMERLY FAMILY AND CHILD SERVICES OF WASHINGTON DC)	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board, to the Send a Kid to Camp program.	5/1/2011	\$0.00	\$250.00	\$250.00	6034	5/18/2011	\$0.00	\$250.00	
688	10825 FEEDING AMERICA	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board. This grant is restricted to the Capital Area Food Bank in Washington, DC	5/1/2011	\$0.00	\$1,000.00	\$1,000.00	6035	5/18/2011	\$0.00	\$1,000.00	
689	10826 GLEN ECHO PARK PARTNERSHIP FOR ARTS AND CULTURE	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$175.00	\$175.00	6039	5/18/2011	\$0.00	\$175.00	
690	10825 GRANTS MANAGERS NETWORK	To support GMA's programs, which include the annual conference, publications, and research.	6/7/2011	\$0.00	\$2,334.00	\$2,334.00	1881	6/9/2011	\$0.00	\$2,334.00	
691	10827 HEARTS AND HOMES FOR YOUTH, INCORPORATED	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$100.00	\$100.00	6041	5/18/2011	\$0.00	\$100.00	
692	10829 HOLY ROSARY CHURCH	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$170.00	\$170.00	6042	5/18/2011	\$0.00	\$170.00	
693	10827 HOSPICE CARING	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$100.00	\$100.00	6044	5/18/2011	\$0.00	\$100.00	
694	10828 IMAGINATION STAGE	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$100.00	\$100.00	6045	5/18/2011	\$0.00	\$100.00	
695	10827 INTERAGES	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$100.00	\$100.00	6046	5/18/2011	\$0.00	\$100.00	
696	10827 INTERFAITH WORKS (FORMERLY COMMUNITY MINISTRY OF MONTGOMERY COUNTY)	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$100.00	\$100.00	6048	5/18/2011	\$0.00	\$100.00	
697	10824 KIPP DC	To match the amount contributed in 2010 by Terrence Golden, who previously served as a member of our Board.	5/1/2011	\$0.00	\$10,000.00	\$10,000.00	6050	5/18/2011	\$0.00	\$10,000.00	
698	10825 LEGAL ACTION CENTER	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board.	5/1/2011	\$0.00	\$150.00	\$150.00	6051	5/18/2011	\$0.00	\$150.00	
699	10828 LIDO CIVIC CLUB OF WASHINGTON, DC	To match the amount contributed in 2010 by the Scholarship Fund in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$300.00	\$300.00	6053	5/18/2011	\$0.00	\$300.00	
700	10826 MEN AGAINST BREAST CANCER	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$125.00	\$125.00	6054	5/18/2011	\$0.00	\$125.00	
701	10824 METROPOLITAN CLUB PRESERVATION FOUNDATION	To match the amount contributed in 2010 by Robert W. Duemling, who serves as a member of our Board.	5/1/2011	\$0.00	\$1,000.00	\$1,000.00	6055	5/18/2011	\$0.00	\$1,000.00	
702	10829 MONTGOMERY COUNTY FAMILY JUSTICE CENTER FOUNDATION, INC	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$200.00	\$200.00	6057	5/18/2011	\$0.00	\$200.00	

The Morris Gwendolyn Cairns Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEGGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2	10824 NATIONAL BUILDING MUSEUM	To match the amount contributed in 2010 by Robert W. Duerning, who serves as a member of our Board	5/1/2011	\$0.00	\$1,000.00	\$1,000.00	6059	5/18/2011	\$0.00	\$1,000.00	
704	10826 NATIONAL CENTER FOR CHILDREN AND FAMILIES	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$200.00	\$200.00	6080	5/18/2011	\$0.00	\$200.00	
705	10823 NATIONAL GALLERY OF ART	To match the amount contributed in 2010 by Julia Sparman Shepard, who serves as a member of our Board	5/1/2011	\$0.00	\$10,000.00	\$10,000.00	6060	5/18/2011	\$0.00	\$10,000.00	
706	10827 NATIONAL RESEARCH CENTER FOR WOMEN & FAMILIES, THE	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$200.00	\$200.00	6062	5/18/2011	\$0.00	\$200.00	
707	10827 NATIONAL WILDLIFE FEDERATION - CHESAPEAKE MID-ATLANTIC	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$100.00	\$100.00	6063	5/18/2011	\$0.00	\$100.00	
708	10828 NOVAW, INC OF GREATER WASHINGTON, DC	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$115.00	\$115.00	6061	5/18/2011	\$0.00	\$115.00	
709	10828 OLNEY THEATRE CENTER	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$250.00	\$250.00	6065	5/18/2011	\$0.00	\$250.00	
710	10824 PRESERVATION MARYLAND	To match the amount contributed in 2010 by Robert W. Duerning, who serves as a member of our Board. This grant is to be limited to preservation activities in Montgomery and Prince George's Counties	5/1/2011	\$0.00	\$100.00	\$100.00	6073	5/18/2011	\$0.00	\$100.00	
711	10828 PREVENTION OF BLINDNESS SOCIETY OF THE METROPOLITAN AREA	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$100.00	\$100.00	6066	5/18/2011	\$0.00	\$100.00	
712	10825 READING IS FUNDAMENTAL, INC	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board	5/1/2011	\$0.00	\$250.00	\$250.00	6067	5/18/2011	\$0.00	\$250.00	
713	10826 SAINT BARTHOLOMEW'S CHURCH	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$1,200.00	\$1,200.00	6074	5/18/2011	\$0.00	\$1,200.00	
714	10824 SENIOR LIVING FOUNDATION OF THE AMERICAN FOREIGN SERVICE	To match the amount contributed in 2010 by Robert W. Duerning, who serves as a member of our Board	5/1/2011	\$0.00	\$1,000.00	\$1,000.00	6071	5/18/2011	\$0.00	\$1,000.00	
715	10825 SIGNATURE THEATRE	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board	5/1/2011	\$0.00	\$250.00	\$250.00	6072	5/18/2011	\$0.00	\$250.00	
716	10829 ST ELIZABETH CATHOLIC CHURCH	To match the amount contributed in 2010 by the Medallion Educational Fund, by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$200.00	\$200.00	6069	5/18/2011	\$0.00	\$200.00	
717	10824 SULTANA PROJECTS, INC	To match the amount contributed in 2010 by Robert W. Duerning, who serves as a member of our Board	5/1/2011	\$0.00	\$100.00	\$100.00	6075	5/18/2011	\$0.00	\$100.00	
718	10828 UNITED NATIONS ASSOCIATION OF THE NATIONAL CAPITAL AREA	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$200.00	\$200.00	6081	5/18/2011	\$0.00	\$200.00	
719	10827 UNITED STATES ASSOCIATION OF FORMER MEMBERS OF CONGRESS, THE	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board. This grant is restricted to support programs in the Washington, DC metropolitan area	5/1/2011	\$0.00	\$400.00	\$400.00	6037	5/18/2011	\$0.00	\$400.00	
720	10828 UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION - FRIENDS OF LIBRARY FUND	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$100.00	\$100.00	6083	5/18/2011	\$0.00	\$100.00	
721	10825 VITAL VOICES	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board. This grant is to be limited to activities benefiting the Washington, DC metropolitan area	5/1/2011	\$0.00	\$200.00	\$200.00	6086	5/18/2011	\$0.00	\$200.00	
722	10826 WAGSWORTH SULGRAVE HISTORIC PRESERVATION FUND INC	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board. This gift is restricted to the Sulgrave Club Endowment Fund	5/1/2011	\$0.00	\$200.00	\$200.00	6037	5/18/2011	\$0.00	\$200.00	
723											

The Morris Gwendolyn Calritz Foundation
Grant Schedule
May 1, 2011 - April 30, 2012

A	B	C	D	E	F	G	H	I	J	K	L
ID	NAME	PROJECT DESCRIPTION	APPROVAL DATE	PLEGGED UNPAID 5/1/11	AMOUNT PLEDGED FY12	AMOUNT PAID	CHECK #	DATE PAID	PLEGGED UNPAID 4/30/12	TOTAL PAID FY12	
2											
724	10826 WASHINGTON AREA WOMEN'S FOUNDATION	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board.	5/1/2011	\$0.00	\$200.00	\$200.00	6088	5/18/2011	\$0.00	\$200.00	
725	10825 WASHINGTON HOME & COMMUNITY HOSPICES, THE	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board, in memory of Michael Deaver	5/1/2011	\$0.00	\$200.00	\$200.00	6090	5/18/2011	\$0.00	\$200.00	
726	10824 WASHINGTON NATIONAL CATHEDRAL	To match the amount contributed in 2010 by Robert W. Duemling, who serves as a member of our Board	5/1/2011	\$0.00	\$400.00	\$400.00	6006	5/18/2011	\$0.00	\$400.00	
727	10824 WASHINGTON TENNIS AND EDUCATION FOUNDATION	To match the amount contributed in 2010 by Robert W. Duemling, who serves as a member of our Board	5/1/2011	\$0.00	\$1,000.00	\$1,000.00	6092	5/18/2011	\$0.00	\$1,000.00	
728	10828 WASHINGTON, DC MARTIN LUTHER KING, JR NATIONAL MEMORIAL PROJECT FOUNDATION	To match the amount contributed in 2010 by Constance A. Morella, who serves as a member of our Board	5/1/2011	\$0.00	\$150.00	\$150.00	6089	5/18/2011	\$0.00	\$150.00	
729	10825 WETA	To match the amount contributed in 2010 by Carolyn J. Deaver, who serves as a member of our Board	5/1/2011	\$0.00	\$200.00	\$200.00	6079	5/18/2011	\$0.00	\$200.00	
730		TOTAL MISCELLANEOUS		\$0.00	\$45,904.00	\$45,904.00			\$0.00	\$45,904.00	
731											
732											
733											
734		AH		\$830,838.00	\$3,767,500.00	\$4,268,338.00			\$365,000.00	\$4,268,338.00	
735		CS		\$1,694,166.00	\$8,307,600.00	\$8,428,938.00			\$1,695,000.00	\$8,428,938.00	
736		ED		\$2,834,798.50	\$3,793,000.00	\$5,223,405.00			\$1,521,278.50	\$5,223,405.00	
737		HE		\$1,667,500.00	\$2,145,000.00	\$3,117,500.00			\$695,000.00	\$3,117,500.00	
738		MISC		\$0.00	\$45,904.00	\$45,904.00			\$0.00	\$45,904.00	
				\$7,327,298.50	\$18,078,904.00	\$21,084,083.00			\$4,276,278.50	\$21,084,083.00	

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	OFFICE FURNITURE							
	010102	200DB	7.00	17	23,738.		10,602.	3,753.
	* 990-PF PG 1 TOTAL -							
					23,738.	0.	10,602.	3,753.
2	TELEPHONE SYSTEM							
	010107	200DB	5.00	17	15,130.		10,587.	1,785.
26	TELEPHONE SYSTEM							
	010109	200DB	5.00	17	1,407.		731.	270.
	* 990-PF PG 1 TOTAL -							
					16,537.	0.	11,318.	2,055.
3	OFFICE EQUIPMENT							
	010104	200DB	5.00	17	21,841.		14,841.	2,045.
	* 990-PF PG 1 TOTAL -							
					21,841.	0.	14,841.	2,045.
4	COMPUTER EQUIPMENT							
	010106	200DB	5.00	17	70,942.		52,998.	4,857.
33	COMPUTER EQUIPMENT							
	010111	200DB	5.00	17	27,669.		5,534.	8,854.
	* 990-PF PG 1 TOTAL -							
					98,611.	0.	58,532.	13,711.
5	TENANT LAYOUTS							
	010106	SL	39.00	17	902,643.		323,187.	24,767.
27	TENANT LAYOUTS							
	010109	SL	39.00	17	138,901.		7,124.	3,562.
	* 990-PF PG 1 TOTAL -							
					1,041,544.	0.	330,311.	28,329.
	* GRAND TOTAL 990-PF PG 1 DEPR							
					1,202,271.	0.	425,604.	49,893.

THE MORRIS & GWENDOLYN CAFRITZ FOUNDATION	ABOUT THE FOUNDATION	APPLICANT GUIDELINES	RECENT GRANTS	CONTACT US
--	-------------------------	-------------------------	------------------	---------------

Applicant Guidelines



[Applicant Guidelines](#)
[Funding Priorities](#)
[Eligibility Quiz](#)
[FAQ](#)
[Funding Restrictions](#)
[Resources](#)

Printer version

Applicant Guidelines

STEP-BY-STEP PROPOSAL PROCESS

Step One: Fit with Funding Priorities

Please read the Funding Priorities carefully to determine if your organization's programs or projects meet our funding criteria. Organizations also may complete the Eligibility Quiz to help determine their suitability for a grant from The Morris & Gwendolyn Cafritz Foundation.

Step Two: Submitting the Proposal

To be considered for funding, an organization must submit a complete proposal, not a Letter of Inquiry (LOI). LOI's are not required.

Organizations may submit a proposal for only one deadline within a 12-month period. For example, if a proposal is submitted for the November 1 deadline, the organization must wait until the following November 1 deadline to submit another proposal.

If your organization meets our funding criteria, you are eligible to submit a proposal. The Foundation requires that all organizations use the Washington Grantmakers' Common Grant Application. If you have difficulty downloading the application, please call our office at (202) 223-3100 to have a copy emailed, faxed or mailed to you.

Proposal deadlines are March 1, July 1 and November 1, and proposals must be received in the office no later than 4:00 p.m. on these dates. Postmark dates do not apply. Please note, while they may be submitted anytime, proposals received between deadlines will be held for consideration in the following grant cycle.

Please note: Should the deadline date fall on a Saturday or Sunday, proposals will be accepted the following Monday.

Submit one, unbound copy of your proposal and attachments to:

Ms. Rose Ann Cleveland, Executive Director
 The Morris & Gwendolyn Cafritz Foundation
 1825 K Street, NW, Suite 1400
 Washington, DC 20006

No faxes or e-mails will be accepted.

Step Three: The Review and Funding Decision

Organizations will receive written notification verifying receipt of their proposal. Each proposal is given careful consideration. If necessary, Foundation staff will schedule meetings with prospective applicants prior to making recommendations to the Board. Not all grant requests are considered at the Board meeting following their submission; some requests may be carried over to the following grant cycle. To ensure that each application is given fair consideration, the review and funding decision process generally takes four to eight months from the deadline date for which the proposal was submitted.

All applicants will receive written notification regarding funding decisions.

In an effort to ensure the broadest response to the needs of our community, the Foundation's policy requires organizations to submit proposals annually regardless of prior funding.

Step Four: Reporting Requirements

Once approved, grantees must use the Washington Grantmakers' Common Report Format for all interim and final reports, as required in their grant agreement.

Additionally, declarations, reports and new proposals must be submitted separately.

1825 K Street, NW Suite 1400 Washington, DC 20006 (202) 223-3100
© 2005 The Morris & Gwendolyn Cafritz Foundation
Resources | FAQ

THE MORRIS & GWENDOLYN CAFRTIZ FOUNDATION	ABOUT THE FOUNDATION	APPLICANT GUIDELINES	FUNDING GRANTS	CONTACT US
--	-------------------------	-------------------------	-------------------	---------------

Applicant Guidelines



- Applicant Guidelines
- Funding Priorities
- Eligibility Quiz
- FAQ
- Funding Restrictions
- Resources

Printer version

Funding Priorities

Geographic Boundaries

The Morris & Gwendolyn Cafritz Foundation supports IRS-registered, tax-exempt, 501(c)(3) organizations with a public charity status of 509(a)(1) or 509(a)(2) only. These organizations must serve residents in the District of Columbia, Prince George's and Montgomery Counties in Maryland, Arlington and Fairfax Counties, and the cities of Alexandria and Falls Church in Virginia.

Program Areas

Grants are made in four program areas: Arts and Humanities, Community Services, Education and Health & Environment.

The following list represents areas which the Foundation supports. If, after reading the list, you have questions about whether or not your organization or project fits within our funding priorities, please [Contact Us](#).

Arts and Humanities

- Art Service Organizations
- Arts Education (In-School and Out-of-School Time)
- Museums/Humanities Organizations
- Performing Arts
- Visual/Creative Arts

Community Services

- Adoption Services
- Affordable Housing
- Civic Engagement
- Community and Economic Development
- Faith and Religion
- Family Support Services
- Foster Care & Child Welfare
- Homeless and Emergency Services
- Immigrant Services and Rights Protection
- Intergenerational Programs
- Juvenile Justice and Disconnected Youth
- Leadership Development
- Legal Services
- Nonprofit Management
- Older Adult Services and Centers
- Older Adult Housing
- Out-of-School Time and Youth Development
- Prisoner Reentry
- Urban Planning
- Volunteerism
- Wealth Building
- Workforce Development

Education

- Adult Education and GED
- College Access Programs
- Early Childhood Education
- Educational Services and Schools
- English as a Second Language
- Literacy and Life Skills Training

Parent Engagement
Scholarship Programs
Special Education

Health & Environment
Domestic Violence/Violence Against Women
Environmental Conservation and Stewardship
Environmental Education (In-School and Out-of-School Time)
Community Health Centers and Home Health Care
Maternal and Prenatal Health
Mental Health
Nutrition
Public Health
Substance Abuse Prevention and Treatment
HIV/AIDS Prevention and Education
Teen Pregnancy Prevention

Average Grant Size

While there is no steadfast rule as to how much an applicant should request, you can view the breakdown of grants in our [Annual Report](#) to determine the Foundation's average grant size.

1825 K Street, NW Suite 1400 Washington, DC 20006 (202) 223-3100
© 2005 The Morris & Gwendolyn Cafritz Foundation
[Resources](#) | [FAQ](#)

THE MORRIS & GWENDOLYN CAFRITZ FOUNDATION	ABOUT THE FOUNDATION	APPLICANT GUIDELINES	FILING DIRECTIONS	CONTACT US
--	-------------------------	-------------------------	----------------------	---------------

Applicant Guidelines



- Applicant Guidelines
- Funding Priorities
- Eligibility Quiz
- FAQ
- Funding Restrictions**
- Resources

Printer version

Funding Restrictions

Organizations may submit a proposal for only one deadline within a 12-month period. For example, if a proposal is submitted for the November 1 deadline, the organization must wait until the following November 1 deadline to submit another proposal.

In addition, The Morris & Gwendolyn Cafritz Foundation does not generally fund the following projects:

- Capital campaigns
- Endowments
- Multi-year grants
- Special events or tables for special events

Please also note, the Foundation does not fund:

- Organizations that do not have 501(c)(3) tax-exempt status with the IRS
- Private Foundations
- Public charities with a non-private foundation status of 509(a)(3)
- Individuals
- Organizations whose missions fall outside our Funding Priorities
- Organizations serving residents outside the Washington, DC metropolitan area (see [Eligibility Quiz](#))

1825 K Street, NW Suite 1400 Washington, DC 20006 (202) 223-3100
 © 2005 The Morris & Gwendolyn Cafritz Foundation
 Resources | FAQ

WASHINGTON
Regional Association of
GRANTMAKERS

Common Grant Application Format

Formatting notes:

- Proposals should be printed on white paper, using a 12-point font (Times New Roman or similar) and one-inch margins on all sides; pages should be numbered.
- Proposals should not be placed in binders or folders; one staple or paper clip in the upper-left hand corner, securing all pages, is sufficient.

Executive Summary (1-2 pages, single spaced)

1. Application date
2. Organization's name and contact information (full address, including mailing address if different, telephone, fax, and Web address)
3. Organization's federal tax-exempt number
4. Contact person's name, title, and contact information (telephone, fax, e-mail)
5. Dollar amount of this funding request
6. Total program budget (if applicable)
7. Total current organizational budget and fiscal year
8. Period this funding request will cover
9. Purpose of this funding request, including target population, number of individuals, and geographic area(s) that will benefit from this proposal
10. Brief organizational history and brief description of previous year's accomplishments
11. Total support from this funder for the past three years: List year, amount, and purpose for all support
12. Signature of executive director

If Necessary (No more than 1 double spaced page)

For All Requests: Information on Your Organization

1. Describe, in one paragraph, the organization's history, mission, and goals.
2. Describe current programs and activities, and recent organizational accomplishments.
3. How will this request enable the organization to build its capacity, address current limitations, and/or improve its ability to meet program or organizational goals?
4. Describe briefly the involvement of your target population(s) in implementing the work of the organization, if applicable.

Please choose the ONE category that is relevant to this request (*Program, General Support, Capital Campaign, or Capacity Building*) and follow the guidelines from the appropriate section below.

Be sure that the foundation to which you are applying supports the type of request you are making.

A. For Program Requests

1. What is the issue/need to be addressed and evidence of that need?
2. For a new program: how was the program approach developed?
3. For an ongoing program: what measurable outcomes (defined as concrete changes or impact) have been achieved over the past year?
4. Does this program use best practices – i.e., is this program based on a program that has been shown to be effective in other settings, based on national standards, etc? If so, please describe.
5. What is the plan for implementation? (Narrative, table, or logic model format is acceptable.) What existing community resources (e.g., facilities, people) will be used? *If applicable*: what is the target population's involvement in this program's development and implementation?
6. Based on the implementation plan, what measurable outcomes will be achieved during this grant period? What are the measurable longer-term outcomes of this program? What methods/strategies will be used to gather data on the project? How will the program evaluation be used?
7. How does this program fit into the work of your organization?
8. How does this program relate to the work of other organizations in the same field and/or geographic area?
9. What resources (financial, personnel, partnerships, etc.) will be needed to sustain this effort over time? How will those resources be secured?

B. For General Support Requests

1. What are the issues or needs to be addressed and the evidence of those issues or needs?
2. For a new organization: how and why was the organization formed?
3. For an existing organization: what measurable outcomes (defined as concrete change or impact) have been achieved over the past year?
4. Does the organization use best practices – i.e., are any programs or operations based on ones that have been shown to be effective in other settings, based on national standards, etc? If so, please describe.
5. What are the plans for the organization's major program activities? (Narrative or table format is acceptable.) What existing community resources (e.g., facilities, people) will be used?
6. Based on these activities, what measurable outcomes will be achieved during this grant period? What are the measurable longer-term outcomes of the organization's work? What methods/strategies will be used to gather data? How will the evaluation be used?
7. How does the work of this organization relate to the work of other organizations in the same field and/or geographic area?
8. What resources (financial, personnel, partnerships, etc.) will be needed to sustain the organization over time? How will those resources be secured?

C. For Capital Campaign Requests: Capital campaign requests are designated for the acquisition, construction, renovation, or improvement of a property. Include information on the following, as applicable to your organization's request.

1. Discuss the need, feasibility, and cost of the capital campaign, and its implications for the organization's ongoing operational expenses.
2. Specify contributions in hand as well as pending or prospective.
3. Specify loans, including amounts and terms.
4. Include the financial participation in the campaign of the board and the capital/leadership campaign committee (percent participating and total contributed).
5. Specify whether purchase agreements or purchase options are signed or imminent. Specify also whether regulatory approvals (e.g., Certificate of Need, zoning, historic preservation, environmental impact) in place or are imminent.
6. Indicate if timing is a factor, i.e., if a "window of opportunity" exists that would affect the success of the campaign.

D. For Capacity Building Requests:

1. Please provide a brief overview of the strengths and major challenges facing your organization at this time.
2. Please describe the specific capacity issue or need to be addressed with this request.
 - a. How was the issue identified? Include information about how the board and other key stakeholders were involved in identifying the issue or need.
 - b. Is your organization currently working on this issue? If so, where are you in the process? Have you worked to address this issue previously? If so, what were the outcomes of these efforts? Please identify any current, past, and potential funders of this capacity building project, the amounts you have received or requested, and the status of the request.
3. Please describe the project plan.
 - a. Describe specific tasks and activities and timeline.
 - b. Identify key staff or board members who will be involved in the project. Briefly describe what skills and experiences they will bring to the project.
 - c. Are there specific consultants or groups that the organization will partner with to address the identified capacity issue? What was the process and criteria for selection? If your project includes software, equipment or other products, please describe the process and criteria for selection.
4. Please describe key outcomes
 - a. List at least 3 specific, measurable short-term outcomes.
 - b. What will be the long-term impact of this project? How will the project strengthen your organization, enable you to deliver programs or services more effectively, and better achieve the organization's mission? How does it further the goals in your strategic plan?

III. Finances (for all requests) - This information is not considered part of the narrative.

The following information must accompany all proposals, regardless of the size of the request. Not all categories may be applicable to your organization or request. You may submit this information in the format most convenient to you; it must, however, include as much of the following detail as possible. Footnotes may be used to explain budget items.

A. For all requests

1. Fiscal year
2. Financial statements:
 - a. For previous fiscal year: organizational budget v. actual, for both revenue and expenses (using categories below)
 - b. For current fiscal year:
 - i. Organizational budget v. actual, for both revenue and expenses (using categories below)
 - ii. Organization's year-to-date Statement of Financial Position (Balance Sheet) and year-to-date Statement of Activities (Income Statement)
 - c. If this application is being made during the last quarter of the organization's fiscal year, provide the organization's projected/proposed/draft budget for the next fiscal year
3. If available: most recent audited financial statements (include auditor's letter and notes). If you do not have an audit, provide pages 1-6 of most recent IRS Form-990.

B. For Program Requests (including capacity building and capital campaign requests) - In addition to the information requested above:

1. Financial statements:
 - a. For previous fiscal year: program budget v. actual, for both revenue and expenses (using categories below)
 - b. For current fiscal year: program budget v. actual, for both revenue and expenses (using categories below)
 - c. If this application is being made during the last quarter of the organization's fiscal year, provide the program's projected/proposed/draft budget for the next fiscal year

Revenue Categories: For each category, list specific amounts requested from foundations, corporations, and other funding sources for this proposal, as well as the status of those requests (pending or committed). For pending requests, please indicate the date you expect notification.

1. Grants/Contracts:
 - a. Local/State/Federal Governments (please list source(s))
 - b. Foundations
 - c. Corporations
 - d. United Way/Combined Federal Campaign and other federated campaigns
 - e. Individual donors
 - f. Other (specify)

2. Earned Revenue
 - a. Events
 - b. Publications and Products
 - c. Fees
 - d. Other (specify)
3. Membership Income
4. In-Kind Support (donated goods, services, equipment, non-cash items, volunteer hours)
5. Other (specify)
6. Total Revenue

Expense categories: Include the total amount for each category relevant to your organization. Skip categories where you have no expenses. Please show two columns – one listing the total expense and one listing the specific costs requested in this grant proposal.

1. Salaries (total salary budget, number of positions, and whether full- or part-time)
2. Payroll Taxes
3. Fringe Benefits
4. Consultants and Professional Fees (itemize type(s) of consultant(s) and fees)
5. Travel
6. Equipment
7. Supplies
8. Printing and Copying
9. Telephone and Fax
10. Postage and Delivery
11. Rent and Utilities
12. Maintenance
13. Technology (if budgeted separately – specify hardware/software capital spending, maintenance, and/or training)
14. Evaluation
15. In-kind expenses
16. Other (specify)
17. Total Expenses

1. A copy of your current IRS tax-exempt determination letter. If tax-exempt status is pending, provide an explanation of application status.
2. A one-page organizational chart.
3. Short biographies (no more than 1/2 page) of staff and volunteers essential to the success of this request.
4. List of board members with terms, occupations, and places of employment.
5. Current, dated Memoranda of Understanding or Memoranda of Agreement with other organizations for collaborative or cooperative activities, as appropriate.
6. For Capital Spending Projects: list of members of the capital campaign/leadership committee.
7. Annual report, if available.
8. **For Capacity Building Requests only:** Current strategic plan.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INVESTMENT INCOME	14,099,794.	0.	14,099,794.
TOTAL TO FM 990-PF, PART I, LN 4	14,099,794.	0.	14,099,794.

FORM 990-PF RENTAL INCOME STATEMENT 2

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTALS	1	11,666,168.
RENTALS	2	7,556,612.
TOTAL TO FORM 990-PF, PART I, LINE 5A		19,222,780.

FORM 990-PF RENTAL EXPENSES STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES & DEPRECIATION		10,211,598.	
- SUBTOTAL -	1		10,211,598.
RENTAL EXPENSES & DEPRECIATION		5,398,000.	
- SUBTOTAL -	2		5,398,000.
TOTAL RENTAL EXPENSES			15,609,598.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			3,613,182.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	29,294.	29,294.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	29,294.	29,294.	0.

FORM 990-PF	LEGAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	63,993.	63,993.	0.	0.	
TO FM 990-PF, PG 1, LN 16A	63,993.	63,993.	0.	0.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX & AUDIT	171,500.	85,750.	0.	85,750.	
TO FORM 990-PF, PG 1, LN 16B	171,500.	85,750.	0.	85,750.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAXES	1,333,788.	0.	0.	0.	
STATE INCOME TAXES	345,412.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	1,679,200.	0.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TELEPHONE	25,789.	6,447.	0.	19,342.	
CONSULTING FEES	16,741.	0.	0.	18,541.	
DUES & SUBSCRIPTIONS	240,580.	60,145.	0.	131,448.	
GROUP HEALTH INSURANCE	261,096.	65,274.	0.	195,822.	
INSURANCE	161,538.	40,384.	0.	121,154.	
INVESTMENT MANAGEMENT FEES	1,624,327.	1,624,327.	0.	0.	

OFFICE EXPENSES	5,229.	1,307.	0.	3,922.
PAYROLL TAXES	141,477.	35,369.	0.	103,170.
BANK CHARGES	1,659.	1,659.	0.	0.
OFFICE SUPPLIES	15,153.	3,788.	0.	11,365.
RENT EXPENSES & DEPRECIATION	15609598.	15,609,598.	0.	0.
EXPENSE REIMBURSEMENT	69,854.	17,463.	0.	52,391.
MISCELLANEOUS	173,706.	32,136.	0.	149,465.
ADJUSTMENT FOR 990-T RENTAL INCOME	0.	2,054,866.	0.	0.
FOREIGN TAXES ON INVESTMENTS	109,428.	109,428.	0.	0.
TO FORM 990-PF, PG 1, LN 23	18456175.	19,662,191.	0.	806,620.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
SOUTH DAKOTA AVE, WASHINGTON, DC LOT 800	74,666.	0.	74,666.	3,749,610.
HAMILTON STREET, N.E., WASHINGTON, DC LOT 802	40,000.	0.	40,000.	0.
SOUTH DAKOTA AVE, WASHINGTON, DC LOT 804	51,666.	0.	51,666.	0.
4TH STREET, N.E., WASHINGTON, DC LOT 806	25,667.	0.	25,667.	0.
3RD & KENNEDY STREET, N.E., WASHINGTON, DC LOT 800	20,667.	0.	20,667.	0.
NAYLOR RD, S.E., WASHINGTON, DC LOT 1	11,434.	0.	11,434.	256,740.
NAYLOR RD, S.E., WASHINGTON, DC LOT 42	7,709.	0.	7,709.	0.
NAYLOR RD, S.E., WASHINGTON, DC LOT 43	7,709.	0.	7,709.	0.
NAYLOR RD, S.E., WASHINGTON, DC LOT 44	7,709.	0.	7,709.	0.
FREEDOM VILLAGE (CHARLES CO.), MARYLAND	62,446.	0.	62,446.	876,500.
TO 990-PF, PART II, LN 11	309,673.	0.	309,673.	4,882,850.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
OFFICE FURNITURE	23,738.	14,355.	9,383.	9,383.
TELEPHONE SYSTEM	15,130.	12,372.	2,758.	2,758.
OFFICE EQUIPMENT	21,841.	16,886.	4,955.	4,955.
COMPUTER EQUIPMENT	70,942.	57,855.	13,087.	13,087.
TENANT LAYOUTS	902,643.	347,954.	554,689.	554,689.
TELEPHONE SYSTEM	1,407.	1,001.	406.	406.
TENANT LAYOUTS	138,901.	10,686.	128,215.	128,215.
COMPUTER EQUIPMENT	27,669.	14,388.	13,281.	13,281.
TO 990-PF, PART II, LN 14	<u>1,202,271.</u>	<u>475,497.</u>	<u>726,774.</u>	<u>726,774.</u>

FORM 990-PF OTHER NOTES AND LOANS REPORTED SEPARATELY STATEMENT 11

<u>BORROWER'S NAME</u>			<u>TERMS OF REPAYMENT</u>	<u>INTEREST RATE</u>
GREENWAY APARTMENTS LIMITED PARTNERSHIP			NON-INTEREST BEARING NOTE	.00%

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>
01/28/97	12/31/13	1,500,000.	GREENWAY APARTMENTS	0.

<u>SECURITY PROVIDED BY BORROWER</u>	<u>PURPOSE OF LOAN</u>
NONE	FINANCE SALE OF PROPERTY TO GALP

<u>RELATIONSHIP OF BORROWER</u>	<u>BALANCE DUE</u>	<u>DOUBTFUL ACCT ALLOWANCE</u>	<u>FMV OF LOAN</u>
	181,574.	0.	181,574.

<u>BORROWER'S NAME</u>			<u>TERMS OF REPAYMENT</u>	<u>INTEREST RATE</u>
MARSHALL HEIGHTS COMMUNITY DVLPMNT ORG				.00%

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>
		1,500,000.		0.

<u>SECURITY PROVIDED BY BORROWER</u>	<u>PURPOSE OF LOAN</u>

<u>RELATIONSHIP OF BORROWER</u>	<u>BALANCE DUE</u>	<u>DOUBTFUL ACCT ALLOWANCE</u>	<u>FMV OF LOAN</u>
	1,189,913.	0.	1,189,913.

BORROWER'S NAME		TERMS OF REPAYMENT	INTEREST RATE
GREENTREE CORPORTATION			.00%
DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	FMV OF CONSIDERATION
		890,000.	445,000.

SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN

RELATIONSHIP OF BORROWER	BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
	445,000.	0.	445,000.
TOTAL TO FORM 990-PF, PART II, LINE 7	1,816,487.	0.	1,816,487.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 12

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US & STATE GOVT OBLIGATIONS	X		28,399,869.	30,070,437.
TOTAL U.S. GOVERNMENT OBLIGATIONS			28,399,869.	30,070,437.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			28,399,869.	30,070,437.

FORM 990-PF CORPORATE STOCK STATEMENT 13

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	264,118,887.	289,447,320.
TOTAL TO FORM 990-PF, PART II, LINE 10B	264,118,887.	289,447,320.

FORM 990-PF	CORPORATE BONDS	STATEMENT 14	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS		3,984,067.	4,254,526.
TOTAL TO FORM 990-PF, PART II, LINE 10C		3,984,067.	4,254,526.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 15	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AMBASSADOR, INC. & SUBS STOCK	COST	70,165,078.	77,589,306.
COMMERCIAL & RESIDENTIAL PROPERTY	COST	15,938,467.	159,779,552.
FOREIGN INVESTMENT	COST	59,828,627.	54,268,141.
TOTAL TO FORM 990-PF, PART II, LINE 13		145,932,172.	291,636,999.

FORM 990-PF	OTHER ASSETS	STATEMENT 16	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST RECEIVABLE	442,293.	352,810.	352,810.
PREPAID INCOME TAXES	1,119,712.	449,894.	449,894.
ASSETS REC'D FROM G.D.C. ESTATE - PERSONAL PROPERTY	160,817.	160,817.	160,817.
STATUARY ART	0.	0.	32,500,000.
TO FORM 990-PF, PART II, LINE 15	1,722,822.	963,521.	33,463,521.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT 17
-------------	--	--------------

EXPLANATION

EFFECTIVE DECEMBER 12, 2008 THE DISTRICT OF COLUMBIA OFFICE OF TAX AND REVENUE (OTR) HAS ELIMINATED THE IRS FORM 990-PF FILING OBLIGATION. BASED ON OTR NOTICE 2009-01 D.C. NONPROFIT ORGANIZATIONS ARE NO LONGER REQUIRED TO FILE A COPY OF THEIR FORM 990-PF WITH THE OTR.

FORM 990-PF

TRANSFERS FROM CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 18

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

AMBASSADOR, INC.

53-0069164

ADDRESS

1825 K STREET NW, 14TH FLOOR
WASHINGTON, DC 20006

DESCRIPTION OF TRANSFER

THE CAFRITZ FOUNDATION RECEIVED DIVIDENDS FROM AMBASSADOR, INC.

AMOUNT
OF TRANSFER

2,335,000.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

2,335,000.

FORM 990-PF

LIST OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 19

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

AMBASSADOR, INC.

53-0069164

ADDRESS

1825 K STREET NW, 14TH FLOOR
WASHINGTON, DC 20006

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 20

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CALVIN CAFRITZ 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	CHAIRMAN, CEO, & PRESIDENT 40.00	516,373.	12,335.	0.
DANIEL J. CALLAHAN, III 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	VICE CHAIRMAN & TREASURER 30.00	184,245.	5,755.	0.
ALICE M. RIVLIN, PH.D 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	2,500.	0.	0.
EARL A. POWELL, III 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	2,500.	0.	0.
LASALLE D. LEFFALL, JR. 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	0.	0.	0.
ROBERT PECK 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	0.	0.	0.

ANTHONY W. CAFRITZ 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
ELLIOT S. CAFRITZ 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
JANE LIPTON CAFRITZ 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
KATE D. CLARK 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
CAROLYN J. DEAVER 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
ROBERT W. DUEMLING 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
CONSTANCE A. MORELLA 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
ELIZABETH M. PELTEKAIN 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
JULIA SPARKMAN SHEPARD 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		705,618.	18,090.	0.

Application for Extension of Time To File an Exempt Organization Return

▶ **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 **X**
- 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	Name of exempt organization or other filer, see instructions. THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION	Employer identification number (EIN) or <input checked="" type="checkbox"/> 52-6036989
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 1825 K STREET, NW, 14TH FLOOR	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions WASHINGTON, DC 20006	

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

THE FOUNDATION

• The books are in the care of ▶ **1825 K STREET, NW, 14TH FLOOR - WASHINGTON, DC 20006**
Telephone No. ▶ **202-223-3100** 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 **DECEMBER 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **MAY 1, 2011**, and ending **APR 30, 2012**

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	\$	474,000.
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	\$	224,000.
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	\$	250,000.

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.