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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning

10/01, 2011, and ending

09/30, 2012

Name of foundation THE HERB BLOCK FOUNDATION		A Employer identification number 26-0008276						
Number and street (or P O box number if mail is not delivered to street address) 1730 M STREET, NW		B Telephone number (see instructions) (202) 223-8801						
City or town, state, and ZIP code WASHINGTON, DC 20036		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply <table border="0"><tr><td><input type="checkbox"/> Initial return</td><td><input type="checkbox"/> Initial return of a former public charity</td></tr><tr><td><input type="checkbox"/> Final return</td><td><input type="checkbox"/> Amended return</td></tr><tr><td><input type="checkbox"/> Address change</td><td><input type="checkbox"/> Name change</td></tr></table>		<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"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<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							
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) \$ 51,283,140. J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	668,029.	668,029.		
4 Dividends and interest from securities				ATCH 1
5a Gross rents				
b Net rental income or (loss)	902,054.			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a 15,471,820.		902,054.		
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)	17,329.			
11 Other income (attach schedule)	1,587,412.	1,570,083.		ATCH 2
12 Total. Add lines 1 through 11	340,333.			340,333.
13 Compensation of officers, directors, trustees, etc.	886.			886.
14 Other employee salaries and wages	24,458.			24,458.
15 Pension plans, employee benefits	34,872.			34,872.
16a Legal fees (attach schedule)	13,325.			13,325.
b Accounting fees (attach schedule)	260,703.	187,038.		73,665.
c Other professional fees (attach schedule) *				
17 Interest	70,420.			33,859.
18 Taxes (attach schedule) (see instructions)	99,365.			
19 Depreciation (attach schedule) and depletion	94,513.			94,513.
20 Occupancy	8,469.			8,469.
21 Travel, conferences, and meetings	16,044.			16,044.
22 Printing and publications	752,069.	303.		751,766.
23 Other expenses (attach schedule) ATCH 5				
24 Total operating and administrative expenses. Add lines 13 through 23	1,715,457.	187,341.		1,392,190.
25 Contributions, gifts, grants paid	1,403,750.			1,403,750.
26 Total expenses and disbursements. Add lines 24 and 25	3,119,207.	187,341.		2,795,940.
27 Subtract line 26 from line 12	-1,531,795.			
a Excess of revenue over expenses and disbursements		1,382,742.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

*ATCH 3 JSA ** ATCH 4

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	-89,127.	-30,200.	-30,200.
	2 Savings and temporary cash investments	2,116,055.	2,844,441.	2,844,441.
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 6	45,180,375.	47,009,900.	47,009,900.
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶	580,183. 277,475.	375,042. 302,708.	ATCH 7 302,708.
15 Other assets (describe ▶ ATCH 8)	1,031,223.	1,156,291.	1,156,291.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	48,613,568.	51,283,140.	51,283,140.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ ATCH 9)			
23 Total liabilities (add lines 17 through 22)	0	0		
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	48,613,568.	51,283,140.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	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 (see instructions)	48,613,568.	51,283,140.	
	31 Total liabilities and net assets/fund balances (see instructions)	48,613,568.	51,283,140.	

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	48,613,568.
2 Enter amount from Part I, line 27a	2	-1,531,795.
3 Other increases not included in line 2 (itemize) ▶ ATTACHMENT 10	3	4,201,367.
4 Add lines 1, 2, and 3	4	51,283,140.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	51,283,140.

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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 SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
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	902,054.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	2,875,084.	52,887,820.	0.054362
2009	2,522,323.	49,263,423.	0.051201
2008	3,185,312.	48,557,602.	0.065599
2007	4,407,360.	65,215,382.	0.067582
2006	2,923,381.	66,827,822.	0.043745
2 Total of line 1, column (d)			2 0.282489
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.056498
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 44,549,145.
5 Multiply line 4 by line 3			5 2,516,938.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 13,827.
7 Add lines 5 and 6			7 2,530,765.
8 Enter qualifying distributions from Part XII, line 4 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			8 2,795,940.

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	13,827.
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	
3 Add lines 1 and 2		3	13,827.
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	13,827.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	28,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	28,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14,173.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 14,173. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
(1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
• By language in the governing instrument, or		
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DC,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation. ATTACHMENT 11		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **HERBLOCKFOUNDATION.ORG**

14 The books are in care of **THE HERB BLOCK FOUNDATION** Telephone no **202-223-8801**
 Located at **1730 M STREET, NW SUITE 901 WASHINGTON, DC** ZIP + 4 **20036**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year **15**

16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? **16** Yes ☒ No ☐
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country **VARIOUS FUNDS OF FUNDS**

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)? <input type="checkbox"/>	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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? <input type="checkbox"/>	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 <input type="checkbox"/>		
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) <input type="checkbox"/>	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 <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	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? <input type="checkbox"/>	4b	X

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

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

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

5b

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

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

6b

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?

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 12		340,333.	0	0

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 13		894,113.
Total number of others receiving over \$50,000 for professional services		►

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 (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	►

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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	41,529,435.
b	Average of monthly cash balances	1b	2,239,124.
c	Fair market value of all other assets (see instructions)	1c	1,458,999.
d	Total (add lines 1a, b, and c)	1d	45,227,558.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	45,227,558.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	678,413.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,549,145.
6	Minimum investment return. Enter 5% of line 5	6	2,227,457.

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	2,227,457.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	13,827.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	13,827.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,213,630.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,213,630.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,213,630.

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	2,795,940.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,795,940.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	13,827.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,782,113.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,213,630.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				1,227,125.
c From 2008				814,972.
d From 2009				71,205.
e From 2010				256,457.
f Total of lines 3a through e				2,369,759.
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$				2,795,940.
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				2,213,630.
e Remaining amount distributed out of corpus	582,310.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,952,069.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	2,952,069.			
10 Analysis of line 9				
a Excess from 2007				1,227,125.
b Excess from 2008				814,972.
c Excess from 2009				71,205.
d Excess from 2010				256,457.
e Excess from 2011				582,310.

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

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

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

Part XV Supplementary Information (Complete this part only if the 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**b** The form in which applications should be submitted and information and materials they should include**c** Any submission deadlines**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a Paid during the year SEE STATEMENT 15				1,403,750.
Total ► 3a				1,403,750.
b Approved for future payment				
Total ► 3b				

(e)

17,329.

17,329.

1,587,412.

13

Line No.

▼

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

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

[illegible]

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

- b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**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

12/19/12
Date

► President
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name MICHAEL S. OLER	Preparer's signature MICHAEL S. OLER	Date 12-18-12	Check <input type="checkbox"/> if self-employed	PTIN P00889622
Firm's name ▶ CRAMER & OLER, LLC			Firm's EIN ▶ 52-1792567	
Firm's address ▶ 6106 MACARTHUR BOULEVARD, SUITE 108 BETHESDA, MD 20816			Phone no 301-320-0100	

Form **990-PF** (2011)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS <i>LIST ATTACHED</i>					109,510.	
450,000.		DELAWARE INVESTMENTS 800,277.					-350,277.	
1,370,440.		VANGUARD INFL PROTECT 1,223,062.					147,378.	
		1607 CAPITAL PTNRS					69,861.	
7,441.		STATE ST GOVT CREDIT 6,892.					549.	
1,607,559.		STATE ST S&P 500 1,333,160.					274,399.	
1,246,519.		WELLINGTON STRAT ASSET 1,073,133.					173,386.	
1,092,186.		BRANDYWINE MELLON 769,062.					323,124.	
9,588,165.		CITCO (E) CL C 9,434,041.					154,124.	
TOTAL GAIN (LOSS)							<u>902,054.</u>	

FEDERAL CAPITAL GAIN DIVIDENDSLONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

VANGUARD

1,693.

T ROWE PRICE

60,851.

LONGLEAF PARTNERS

46,966.

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS

109,510.

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS

109,510.

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CITIGROUP SMITH BARNEY	212.	212.
STATE STREET	64,383.	64,383.
DELAWARE	176,124.	176,124.
WELLINGTON	77,655.	77,655.
LONGLEAF	8,933.	8,933.
VANGUARD	160,153.	160,153.
1607 CAPITAL	105,229.	105,229.
T ROWE PRICE	13,213.	13,213.
BRIDGEWAY	62,127.	62,127.
TOTAL	<u>668,029.</u>	<u>668,029.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
CARTOON REPRINT SALES	15,605.
ROYALTIES-CARTOONS	49.
UNSPENT GRANT RETURNED	1,675.
TOTALS	<u>17,329.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	187,038.	187,038.	
PAYROLL FEES	4,608.		4,608.
COMPUTER CONSULTING	11,177.		11,177.
SCHOLARSHIP ADMIN	53,080.		53,080.
OTHER CONSULTANTS	4,800.		4,800.
TOTALS	<u>260,703.</u>	<u>187,038.</u>	<u>73,665.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL	26,269.	26,269.
REAL ESTATE	7,229.	7,229.
OTHER	361.	361.
EXCISE	36,561.	
TOTALS	<u>70,420.</u>	<u>33,859.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES	303.		
DUES & SUBSCRIPTIONS	13,445.		13,445.
INSURANCE	9,416.		9,416.
SCHOLARSHIPS	519,877.		519,877.
AWARDS & PRIZES	45,202.		45,202.
OFFICE & ADMIN EXPS	17,427.		17,427.
MEALS & ENTERTAINMENT	106,550.		106,550.
IND CONT/TEMP HELP	17,480.		17,480.
MARKETING/ADVERTISING	22,369.		22,369.
TOTALS	<u>752,069.</u>	<u>303.</u>	<u>751,766.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
STATE STREET TRUST CO	9,449,109.	9,280,054.	9,280,054.
WELLINGTON TRUST CO	5,622,245.	4,961,074.	4,961,074.
MELLON INV-BRANDYWINE FIXED	1,078,007.		
CITCO INV-ROCK CREEK	9,587,759.		
LONGLEAF PARTNERS FUND	1,690,774.	2,112,072.	2,112,072.
DELAWARE INV	3,977,522.	3,930,447.	3,930,447.
VANGUARD	5,851,406.	4,972,778.	4,972,778.
1607 CAPITAL	3,865,051.	4,352,758.	4,352,758.
T ROWE PRICE	1,382,186.	3,071,380.	3,071,380.
BRIDGEWAY FUNDS	2,676,316.	3,497,389.	3,497,389.
NORTHERN TRUST		1,300,259.	1,300,259.
FORESTER DIV		9,531,689.	9,531,689.
TOTALS	<u>45,180,375.</u>	<u>47,009,900.</u>	<u>47,009,900.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 7

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
							DISPOSALS
							ENDING BALANCE
FURNITURE & FIXTS	SL	6,387.			6,387.	6,387.	
CANNON COPIER	SL	700.			700.	700.	
CONDOMINIUM	SL	330,000.			330,000.	72,187.	8,250.
FURNITURE & FIXTS	SL	38,992.			38,992.	38,992.	
CONDO-TRANE RTU	SL	9,602.			9,602.	4,400	960.
DELL COMPUTER	SL	1,147.			1,147.	973.	174
2 DELL COMPUTERS	SL	3,165.			3,165.	2,796.	369.
COMPUTER	SL	1,880.			1,880.	1,195.	376.
DELL COMP & EQUIP	SL	3,472.			3,472.	2,140.	694.
SERVER	SL	756.			756.	453.	151.
MICROEDGE SOFTWARE	SL	2,241.			2,241.	996.	747.
TRAV EXHIBIT SET 1	SL	46,638			46,638.	31,092.	15,546.
TRAV EXHIBIT 2-4	SL	76,708			76,708.	29,831.	25,569.
VIDEO *	SL	198,705.			198,705	39,742.	19,871.
WEBSITE *	SL	35,800.			35,800	7,160	7,160.
TRAV EXHIBIT SET 5	SL	58,495.			58,495.	12,999.	19,498.
TOTALS		<u>814,688</u>			<u>814,688.</u>	<u>252,043.</u>	<u>351,408.</u>

* AMORTIZATION

ATTACHMENT 8FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SECURITY DEPOSIT	5,120.	5,120.	5,120.
VIDEO PRODUCTION, NET	158,963.	139,092.	139,092.
DOCUMENTARY FILM PROD IN PROGR	800,000.	800,000.	800,000.
WEBSITE, NET	28,640.	21,480.	21,480.
DVD PROJECT IN PROGRESS	38,500.	190,599.	190,599.
TOTALS	<u>1,031,223.</u>	<u>1,156,291.</u>	<u>1,156,291.</u>

ATTACHMENT 10(PREVIOUS IS 8)FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN ON INVESTMENTS

4,201,367.

TOTAL

4,201,367.

FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

DC DOES NOT REQUIRE A COPY OF 990-PF

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JEAN J. RICKARD 1730 M STREET, NW 901 WASHINGTON, DC 20036	EXEC DIR EMERITA & VP 38.00	107,000.	0	0
ROBIN MESZOLY 1730 M STREET, NW 901 WASHINGTON, DC 20036	TREASURER 1.00	0	0	0
MARCELA BRANE 1730 M STREET, NW 901 WASHINGTON, DC 20036	PRESIDENT 40.00	108,333.	0	0
SARAH ARMSTRONG ALEX 1730 M STREET, NW 901 WASHINGTON, DC 20036	EXEC DIR & SECY OF BOARD 40.00	105,000.	0	0
ATHELIA KNIGHT 1730 M STREET, NW 901 WASHINGTON, DC 20036	CHAIRMAN OF THE BOARD 1.00	0	0	0

MHS075 M175

V 11-6.2

ATTACHMENT 12

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ROBERT ASHER 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
JANE ASHER 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
JILL HAMMER STANLEY 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
DONNA CANZANO MCNULTY 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
LAURIE STRAYER 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0

MHS075 M175

V 11-6.2

ATTACHMENT 12

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
HAYNES JOHNSON 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
ROGER WILKINS 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
CLARENCE PAGE 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
LAURA HUTCHISON 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
RAYMOND BONIESKIE 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0

THE HERB BLOCK FOUNDATION

26-0008276

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
LYNDA BONIESKIE 1730 M STREET, NW 901 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0	0	0
FRANK SWOBODA 1730 M STREET, NW 901 WASHINGTON, DC 20036	FORMER CHAIRMAN OF THE BOARD	20,000.	0	0
GRAND TOTALS		340,333.	0	0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
CAMBRIDGE ASSOCIATES LLC 100 SUMMER STREET BOSTON, MA 02110-2112 INVESTMENT MANAGER	INVESTMENT MGR	93,500.
EDUCATION TESTING SERVICE 4897 COLLECTION CENTER DRIVE CHICAGO, IL 60693 PROCESS SCHOLARSHIPS - ABOVE AMOUNT INCLUDES SCHOLARSHIP FUNDS	PROCESS SCHOLARSHIPS	572,057.
ELY INC 4110 FORESTVILLE ROAD FORESTVILLE, MD 20747 MANUFACTURES AND MAINTAINS DISPLAYS	DISPLAYS	172,218.
RAZME INC 140 CAMERON STREET ALEXANDRIA, VA 22304 ORGANIZES SPECIAL EVENTS	SPECIAL EVENTS	56,338.
TOTAL COMPENSATION		<u>894,113.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF PROGRAM SERVICE REVENUE

ATTACHMENT 14

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
-------------	------------------	--------	-------------------	--------	--------------------------------------

CARTOON REPRINT SALES & ROYALTIES

17,329.

TOTALS

17,329.

Requests

Approval Date is any date between 10/1/2011 and 9/30/2012 (137 items)

10/31/2012

Organization	Disposition	Project Title	Paid Amount
88 Bikes 1752 NW Market Street #818 Seattle, WA 98107	Approved 8/27/2012 Start: 8/27/2012 End: 8/27/2013 (MBRANE)	Discretionary Grant 2012 Laurie Strayer	\$1,500.00
A.M.E. Capital Endowment Trust 1518 M Street, NW Washington, DC 20005-1771	Approved 3/12/2012 Start: 3/12/2012 End: 3/12/2013 (MBRANE)	Restoration Project 2012	\$4,000.00
Africa America Institute 420 Lexington Avenue Suite 1706 New York, NY 10170	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	2012 Discretionary Fund Roger Wilkins	\$2,000.00
DC SCORES 1224 M Street, NW Suite 200 Washington, DC 20005	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 discretionary grant for Jane Asher	\$5,000.00
Association of American Editorial Cartoonists 1221 Stoneferry Lane Raleigh, NC 27606	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	#\$%@! Cartoons!! A Festival Celebrating the Political Cartoon	\$15,000 0 0
American Civil Liberties Union Foundation 125 Broad Street 18th Floor New York, NY 10004-2400	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	Reproductive Freedom Work	\$15,000 0 0
American Humanist Association 1777 T Street, NW Washington, DC 20009	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	Appignani Humanist Legal Center	\$15,000 0 0
Americans United for Separation of Church and State 1301 K Street NW Suite 850, East Tower Washington, DC 20005	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	Project Fair Play	\$15,000.0 0
America's Second Harvest of the Big Bend 4016 Northwest Passage Tallahassee, FL 32303	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	Discretionary Fund 2012 Donna McNulty	\$2,000.00

Organization	Disposition	Project Title	Paid Amount
Free the Slaves 1320 19th Street NW Suite 600 Washington, DC 20036	Approved 8/27/2012 Start: 8/27/2012 End: 8/27/2013 (MBRANE)	Discretionary Grant 2012 Laurie Strayer	\$2,000.00
Arkansas Public Policy Panel 1308 West Second Street Little Rock, AK 72201	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	general operating support	\$15,000.00
Brennan Center for Justice 1730 M Street NW Suite 413 Washington, DC 20036	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	Liberty amd National Security Project	\$15,000.00
Bright Beginnings 128 M Street, NW Washington, DC 20001	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	Family Services Program	\$15,000.00
Byte Back 815 Monroe Street, NE Washington, DC 20017	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	workforce development program	\$20,000.00
Capital Area Food Bank 645 Taylor Street, NE Washington, DC 20017	Approved 11/17/2011 Start: 11/17/2011 End: 11/17/2012 (MBRANE)	holiday program	\$1,000.00
Capital Area Food Bank 645 Taylor Street, NE Washington, DC 20017	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	Discretionary Fund 2012 Sarah Alex	\$500.00
CARE 151 Ellis Street, NE Atlanta, GA 30303-2440	Approved 8/8/2012 Start: 8/8/2012 End: 8/9/2012 (SARMSTRONG)	2012 Discretionary fund for Sarah Alex	\$750.00
Cartoonists Rights Network International No. 7272 Fairfax Station, VA 22039-7272	Approved 5/30/2012 Start: 5/30/2012 End: 5/30/2013 (SARMSTRONG)	Discretionary grant for Courage in Cartooning Award 2012	\$6,000.00

Organization	Disposition	Project Title	Paid Amount
The Center for Victims of Torture 649 Dayton Avenue St. Paul, MN 55104	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	public policy and advocate work	\$15,000.00 0
Children's Home Society of Florida North Central Division 1801 Miccosukee Commons Drive Tallahassee, FL 32308	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	Discretionary Fund 2012 Donna McNulty	\$2,000.00
Children's Rights 330 Seventh Avenue 4th Floor New York, NY 10001	Approved 11/18/2011 Start: 11/18/2011 End: 11/18/2012 (SARMSTRONG)	\$4000 each - discretionary grants by Sarah and Marci 2012	\$8,000.00
Chinese Children Adoption International Headquarters/Service Center 6920 South Holly Circle Centennial, CO 80112	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 Discretionary grant for Donna McNulty	\$1,500.00
Citizens for Responsibility and Ethics in Washington (CREW) 1400 Eye Street, NW Suite 450 Washington, DC 20005	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating support	\$20,000.00 0
City Year Washington DC 1875 Connecticut Ave. NW 11th Floor, Suite 1130 Washington, DC 20009	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	D C Whole School, Whole Child program (WSWC)	\$20,000.00 0
Civitas Associates 10845 Olive Blvd., #155 St. Louis, MO 63141-7760	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	general operating support	\$5,000.00
Columbia Heights and Shaw Family Support Collaborative 1816 12th Street, NW Suite 201 Washington, DC 20009	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	Creating Solutions Together	\$5,000.00
Committee for Helping Others 2514 Lakedale Drive Vienna, VA. 22181	Approved 11/17/2011 Start: 11/17/2011 End: 11/17/2012 (MBRANE)	holiday program	\$1,000.00

Organization	Disposition	Project Title	Paid Amount
Committee to Protect Journalists 330 Seventh Avenue 11th Floor New York, NY 10001	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	general operating	\$10,000.0 0
Community Council for the Homeless at Friendship Place 4713 Wisconsin Avenue NW, Washington, DC 20016	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	AimHire	\$10,000.0 0
Concerns of Police Survivors PO Box 3199 3096 Old South 5 Camdenton, MO 65020	Approved 5/2/2012 Start: 5/2/2012 End: 5/2/2013 (MBRANE)	2012 Blue Memorial March the Marshall services fallen colleagues Darek Hotsintiller and John Perry	\$3,500.00
Concerns of Police Survivors PO Box 3199 3096 Old South 5 Camdenton, MO 65020	Approved 11/17/2011 Start: 11/17/2011 End: 11/17/2012 (MBRANE)	Kids and Teen program	\$5,000.00
Corporation for Educational Radio and Television 1520 York Avenue Suite 7A New York, NY 10028	Approved 9/18/2012 Start: 9/18/2012 End: 9/18/2013 (MBRANE)	Discretionary Fund 2012 Clarence Page	\$10,000.0 0
Cystic Fibrosis Foundation 6931 Arlington Road Bethesda, MD 20814	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2012 (MBRANE)		\$10,000.0 0
D.C. Bar Pro Bono Program 1101 K Street NW, Suite 200 Washington, DC 20005-4210	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	Community Economic Development (CED)	\$10,000.0 0
DC Appleseed Center for Law and Justice, Inc. 1111 14th Street, NW Suite 510 Washington, DC 20005	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	DC Voting Rights	\$15,000.0 0
D.C. Central Kitchen 425 Second Street, NW Washington, DC 20001	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	Culinary Jobs Training program	\$20,000.0 0

Organization	Disposition	Project Title	Paid Amount
DC Youth Orchestra Program 1700 E Capitol Street, NE Washington, DC 20003	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 Discretionary fund for Jane Asher	\$5,000 00
Demos: A Network for Ideas and Action 220 Fifth Avenue 5th Floor New York, NY 10001	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (MBRANE)	general operating support	\$20,000 0 0
Disability Rights Advocates 2001 Center Street Fourth Floor Berkeley, CA 94704-1204	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating support	\$15,000.0 0
Disability Rights Legal Center 800 S. Figueroa Street Suite 1120 Los Angeles, CA 90017	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	educational rights of youth imprisoned in California and federal prisons	\$15,000 0 0
Doctors without Borders 333 Seventh Avenue 2nd Floor New York, NY 10001-5004	Approved 8/27/2012 Start: 8/27/2012 End: 8/27/2013 (MBRANE)	Discretionary Grant Laurie Strayer 2012	\$2,000.00
Doctors without Borders 333 Seventh Avenue 2nd Floor New York, NY 10001-5004	Approved 9/21/2012 Start: 9/21/2012 End: 9/21/2013 (MBRANE)	Discretionary Fund 2012 Jill Stanley	\$2,000.00
Donors Choose 213 West 35th Street 2nd Floor East New York, NY 10001	Approved 8/27/2012 Start: 8/27/2012 End: 8/27/2013 (MBRANE)	Discretionary Grant 2012 Laurie Strayer	\$2,500.00
Doorways for Women and Families PO Box 100185 Arlington, VA 22210	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	Financial Independence Track (FIT)	\$10,000.0 0
Drug Policy Alliance 131 West 33rd Street 15th Floor New York, NY 10001	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	general operating	\$15,000.0 0

Organization	Disposition	Project Title	Paid Amount
E.L. Haynes Public Charter School 3600 Georgia Avenue, NW Washington, DC 20010	Approved 9/5/2012 Start: 9/5/2012 End: 9/5/2013 (MBRANE)	Discretionary Grant 2012 Jean Rickard	\$1,000.00
Fair Chance 2001 S Street, NW 3rd floor Washington, DC 20009	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$10,000.00
Campaign for Migrant Farmworker Justice 1221 Broadway Street Toledo, OH 43609	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	Campaign for Tobacco Workers	\$15,000.00
Feed the Children PO Box 36 Oklahoma City, OK 73101-0036	Approved 11/17/2011 Start: 11/17/2011 End: 11/17/2012 (MBRANE)	food for the holidays	\$1,000.00
Free Minds Book Club & Writing Workshop 2201 P Street, NW Washington, DC 20037	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	general operating	\$20,000.00
Friends of Conservation 700 Commerce Drive Suite 500 Oak Brook, IL 60523	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (MBRANE)	Discretionary Grant 2012 Jill Stanley	\$4,000.00
Gallaudet University Community Service Programs Kendall Green 800 Florida Avenue, NE Washington, DC 20002-3695	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	2012 discretionary for Sarah Alex (one check joined with Jean \$500 for a total of \$3,000)	\$2,500.00
Gallaudet University Community Service Programs Kendall Green 800 Florida Avenue, NE Washington, DC 20002-3695	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 discretionary grant for Jean Rickard -	\$500.00
Generation Citizen 175 Varick St, 5th Floor New York, NY 10004	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	general operating support	\$15,000.00

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George Mason University Libraries 4400 University Drive, MSN 2FL Fairfax, VA 22030	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	Discretionary Fund 2012 Roger Wilkins	\$6,000.00
Greater Boston Legal Services 197 Friend Street Boston, MA 02114	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	Refugees and Immigrants Protection Project	\$15,000.00 0
Growing Together 9023 Flower Avenue Silver Spring, MD 20901	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	Program support for Harriet Tubman Elementary school	\$5,000.00
Higher Achievement Program 317 8th Street, NE Washington, DC 20002-6107	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	general operating support	\$15,000.00 0
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	Civic Engagement Program	\$15,000.00 0
Hope for Children in Ethiopia c/o Carol Rhees 5801 Searl Terrace Bethesda, MD 20816	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 Discretionary grant for Bob Asher	\$3,000.00
Horton's Kids 110 Maryland Avenue, SE Suite 207 Washington, DC 20002	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$15,000.00 0
Howard County Food Bank c/o Howard County Community Action Council 6751 Columbia Gateway Drive Columbia, MD 21046	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	Discretionary Fund 2012 Lynda Bonieskie	\$5,000.00
Ida Barbour Early Learning Center Annual Fund Drive 1400 Camden Avenue Portsmouth, VA 23704	Approved 2/13/2012 Start: 2/13/2012 End: 2/13/2013 (MBRANE)	general operating	\$5,000.00

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Injured Marine Semper Fi Fund 825 College Blvd. Suite 102 PMB 609 Oceanside, CA 92057	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 discretionary fund for Donna McNulty	\$1,500.00
Intercambio de Comunidades 4735 Walnut Street Suite B Boulder, CO 80301	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (MBRANE)	general operating support	\$10,000.00 0
Iowa Citizens for Community Improvement 2001 Forest Avenue Des Moines, IA 50311	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	general operating support	\$10,000.00 0
James A. Michener Art Museum P.O. Box 64585 Souderton, PA 18964	Approved 12/20/2011 Start: 12/20/2011 End: 12/20/2012 (MBRANE)	Tony Auth: Four Decades Behind the Lines exhibition	\$10,000.00 0
James A. Michener Art Museum P.O. Box 64585 Souderton, PA 18964	Approved 12/20/2011 Start: 12/20/2011 End: 12/20/2012 (MBRANE)	Tony Auth: Four Decades behind the Lines	\$2,500.00
Jubilee Jobs, Inc. 2712 Ontario Road, NW Washington, DC 20009	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	Move Up Program	\$10,000.00 0
Just Neighbors Immigrant Ministry, Inc. 5827 Columbia Pike Suite 320 Falls Church, VA 22041	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating	\$15,000.00 0
Justice at Stake 717 D Street, NW Suite 203 Washington, DC 20004	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (MBRANE)	improve public awareness of the national court funding crisis and to build a broad coalition to maximize public support for courts	\$20,000.00 0
Kid Power-DC Inc. 755 8th Street, NW Washington, DC 20001	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	The Citizenship Project	\$10,000.00 0

Organization	Disposition	Project Title	Paid Amount
Komen Aspen P.O. Box 4810 Aspen, CO 81612	Approved 9/21/2012 Start: 9/21/2012 End: 9/21/2013 (MBRANE)	Jill Stanley 2012 discretionary	\$1,000.00
Language ETC 2200 California Street, NW Washington, DC 20008	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	general operating	\$15,000.0 0
Literacy Council of Montgomery County 21 Maryland Avenue Suite 320 Rockville, MD 20850	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	Tutoring Program	\$10,000.0 0
Literacy Council of Northern Virginia 2855 Annandale Road Falls Church, VA 22042	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$10,000.0 0
Literacy Council of Prince George's County, MD, Inc. 6532 Adelphi Road Suite 101 Hyattsville, MD 20782-2008	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	Pathways to Community, College, and Careers	\$10,000.0 0
Live It Learn It 735 8th Street, SE, Suite 300 Washington, DC 20003	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$15,000 0 0
Loudoun Interfaith Relief PO Box 6042 Leesburg, VA 20178	Approved 11/17/2011 Start: 11/17/2011 End: 11/17/2012 (MBRANE)	holiday program	\$1,500.00
Men Can Stop Rape 1003 K Street, NW Suite 200 Washington, DC 20001	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (MBRANE)	Strong Moves	\$15,000 0 0
Mentoring to Manhood 2509 Lake Forest Drive Upper Marlboro, MD 20774	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating	\$10,000.0 0

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Mentoring Today 4202 Benning Road, N E. Washington, DC 20019	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	mentoring program and the FREE project	\$10,000.0 0
Metro TeenAIDS 651 Pennsylvania Avenue, SE Washington, DC 20003-4303	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$10,000 0 0
MinKwon Center for Community Action 136 - 19 41st Avenue, 3rd Floor Flushing, NY 11355	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	Civic Participation Program	\$15,000 0 0
Miriam's Kitchen 2401 Virginia Avenue, NW Washington, DC 20037	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	Case Management Program	\$5,000 00
My Sister's Place P.O. Box 29596 Washington, DC 20017	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$10,000 0 0
Marian Koshland Science Museum 500 5th Street NW Washington, DC 20001	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	Issues Research Lab	\$10,000 0 0
National Foundation for Cancer Research 4600 East West Highway, Suite 525 Bethesda, MD 20814	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 discretionary grant for Haynes Johnson	\$10,000 0 0
National Law Center on Homelessness & Poverty 1411 K Street, NW Suite 1400 Washington, DC 20005	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating support of their civil rights work	\$20,000.0 0
National Marfan Foundation 22 Manhasset Avenue Port Washington, NY 11050	Approved 9/25/2012 Start: 9/25/2012 End: 9/25/2013 (MBRANE)	Discretionary Fund 2012 Marci Brane	\$1,000 00

Organization	Disposition	Project Title	Paid Amount
National Network of Abortion Funds PO Box 170280 Boston, MA 02117	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating support	\$15,000.0 0
National Women's Health Network 1413 K Street, NW 4th Floor Washington, DC 20005	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	3 objectives in regards to women's health	\$20,000 0 0
New Leaders 1432 K Street NW 2nd floor Washington, DC 20005	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$10,000.0 0
the news literacy project 5525 Devon Road Bethesda, MD 20814	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	Their programs in middle and high schools in Washington, D.C.	\$10,000.0 0
Norfolk State University Dr. Carl Haywood Norfolk State University 700 Park Avenue Norfolk, VA 23504	Approved 3/12/2012 Start: 3/12/2012 End: 3/12/2013 (MBRANE)	Norfolk State University Foundation	\$1,000 00
One World Education 1678 Oak Street, NW Washington, DC 20010	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	general operating support	\$10,000.0 0
Our Daily Bread 4080 Chain Bridge Road Fairfax, VA 22030	Approved 11/17/2011 Start: 11/17/2011 End: 11/17/2012 (MBRANE)		\$2,000 00
Pennsylvania Immigration and Citizenship Coalition 2100 Arch Street 7th Floor Philadelphia, PA 19103	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (MBRANE)	New Citizens = New Voters program	\$15,000.0 0
Physicians for Human Rights 2 Arrow Street Suite 301 Cambridge, MA 02138	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	Anti-Torture Program	\$20,000.0 0

Organization	Disposition	Project Title	Paid Amount
ProCon.org 233 Wilshire Boulevard Suite 200 Santa Monica, CA 90401	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	produce two videos on voting	\$10,000.0 0
Project Mercy 7011 Ardmore Avenue Fort Wayne, IN 46809	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 Discretionary grant for Jane Asher	\$2,000.00
Project Vote 1350 Eye Street NW Suite 1250 Washington, DC 20005	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	general operating support	\$15,000.0 0
Public Employees for Environmental Responsibility 2000 P Street, NW Suite 240 Washington, DC 20036	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	Protecting Scientists	\$15,000.0 0
Radio Rootz 1215 W Street, NW Washington, DC 20009	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	general operating support	\$15,000.0 0
Ray of Hope Clinic Foundation 35 Aspen Way Rolling Hills Estates, CA 90274	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	Discretionary Fund 2012 Bob Asher	\$5,000.00
Refuge House, Inc. P.O. Box 20910 Tallahassee, FL 32316	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 Discretionary grant for Donna McNulty	\$1,500.00
Rocunited Restaurant Opportunities Centers United 350 7th Ave. Suite 1504 New York, NY 10001	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	Tipped Minimum Wage and National Workplace Justice Campaign	\$15,000.0 0
SOME 71 O Street, NW Washington, DC 20001	Approved 11/17/2011 Start: 11/17/2011 End: 11/17/2012 (MBRANE)	holiday program	\$1,000.00

Organization	Disposition	Project Title	Paid Amount
Some Gave All Memorial Foundation c/o Rick and Jane Frazier 10411 Springwood Drive Spotsylvania, VA 22553	Approved 9/24/2012 Start: 9/24/2012 End: 9/24/2013 (MBRANE)	Discretionary Fund 2012 Laura Hutchison	\$10,000.0 0
Southern Center for Human Rights 83 Poplar Street, NW Atlanta, GA 30303-2122	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating support	\$20,000.0 0
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (SARMSTRONG)	2012 Discretionary fund for Donna McNulty	\$1,500.00
Street Sense 1317 G Street, NW Washington, DC 20005	Approved 9/21/2012 Start: 9/21/2012 End: 9/21/2013 (MBRANE)	Discretionary fund 2012 Jill Stanley	\$1,000.00
StreetWise Partners 1201 Connecticut Avenue, NW 12th Floor Washington, DC 20036	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$10,000.0 0
Student Press Law Center 1101 Wilson Blvd. Suite 1100 Arlington, VA 22209	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	First Amendment Fund	\$5,000.00
Studio Gallery 2108 R Street, NW Washington, DC 20008	Approved 9/19/2012 Start: 9/27/2012 End: 9/27/2013 (SARMSTRONG)	Donkey and Elephants: A Celebration of Political Cartoonists	\$5,000.00
Teach For America 1411 K Street, NW 12th Floor Washington, DC 20005	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$15,000.0 0
The Constitution Project 1200 18th Street, NW Suite 1000 Washington, DC 20036	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating support	\$10,000 0 0

Organization	Disposition	Project Title	Paid Amount
Equal Rights Center 11 Dupont Circle, N.W. Suite 450 Washington, DC 20036	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	general operating support	\$15,000.0 0
The Foundation Schools 6000 Executive Blvd. Suite 605 Rockville, MD 20852	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	Foundation Links	\$10,000.0 0
The Fund for Global Human Rights 1666 Connecticut Avenue, NW Suite 410 Washington, DC 20009	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	general operating	\$15,000.0 0
Network for Teaching Entrepreneurship 1660 L Street NW, Suite 510 Washington, DC 20036	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	general operating D.C. Region	\$15,000.0 0
The PEN/Faulkner Foundation 201 East Capitol Street, SE Washington, DC 20003	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	Writers in Schools	\$10,000.0 0
The Reporters Committee for Freedom of the Press 1101 Wilson Blvd., Suite 1100 Arlington, VA 22209-2211	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating support	\$10,000.0 0
The Sterling Playmakers P.O. Box 1611 Sterling, VA 20167	Approved 3/9/2012 Start: 3/9/2012 End: 3/9/2013 (MBRANE)	It's A Wonderful Life	\$1,500.00
The Urban Alliance Foundation, Inc. 1327 14th Street, NW Suite 200 Washington, DC 20005	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (MBRANE)	general operating	\$15,000.0 0
Transitional Housing Corporation 5101 16th Street, NW Washington, DC 20011	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	general operating support	\$15,000.0 0

Organization	Disposition	Project Title	Paid Amount
TrueChild - Gender Public Advocacy Coalition 1731 Connecticut Avenue NW 4th Floor Washington, DC 20009	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (SARMSTRONG)	general operating support	\$10,000.0 0
Turning the Page 1010 Vermont Avenue, NW #915 Washington, DC 20005	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	general operating support	\$15,000.0 0
UMPC Foundation Inc. 1117 Journalism Building College Park, MD 20742	Approved 6/27/2012 Start: 6/27/2012 End: 6/27/2013 (SARMSTRONG)	Herblock Room at University of Maryland	\$100,000. 00
U.S. Vets 425 Atlantic St. SE Unit 103 Washington, DC 20032	Approved 5/16/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	Homeless Veterans Supportive Housing Program	\$10,000.0 0
United to End Genocide 3246 Solutions Center Lockbox #773246 Chicago, IL 60677	Approved 9/25/2012 Start: 9/25/2012 End: 9/25/2013 (MBRANE)	Discretionary Fund 2012 Marci Brane	\$2,500.00
Centreville Immigration Forum Post Office Box 81 Centreville, VA 20122	Approved 5/17/2012 Start: 5/17/2012 End: 5/17/2013 (SARMSTRONG)	Centreville Labor Resource Center	\$15,000.0 0
Washington Lawyers' Committee for Civil Rights and Urban Affairs 11 Dupont Circle, NW Suite 400 Washington, DC 20036	Approved 1/27/2012 Start: 1/27/2012 End: 1/27/2013 (MBRANE)	D.C. Prisoners' Project	\$15,000.0 0
Wounded Warrior Project PO Box 758517 Topeka, KS 66675	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (MBRANE)	Emergency Fund Sept 2012	\$25,000.0 0
Wounded Warrior Project PO Box 758517 Topeka, KS 66675	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (MBRANE)	Discretionary Fund Jill Stanley 2012	\$2,000 00

Organization	Disposition	Project Title	Paid Amount
Wounded Warrior Project PO Box 758517 Topeka, KS 66675	Approved 9/28/2012 Start: 9/28/2012 End: 9/28/2013 (MBRANE)	Discretionary Fund 2012 Lynda Bonieskie	\$5,000.00
YMCA of Metropolitan Washington 1112 16th Street, NW, 7th Floor Washington, DC 20036	Approved 9/20/2012 Start: 9/20/2012 End: 9/20/2013 (SARMSTRONG)	DC Youth & Government	\$10,000.0 0
Grand Totals (137 items)			\$1,403,750 0.00