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

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

OMB No 1545-0052

**2012**

Open to public inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation
THE DELASKI FAMILY FOUNDATION
C/O ARABELLA

A Employer identification number
54-1902570

Number and street (or P O box number if mail is not delivered to street address)
1201 CONNECTICUT AVENUE, NW

Room/suite
300

B Telephone number
202-595-1020

City or town, state, and ZIP code
WASHINGTON, DC 20036

C If exemption application is pending, check here ▶ [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [X] Address change [ ] Name change

D 1. Foreign organizations, check here ▶ [ ]
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

H Check type of organization: [X] Section 501(c)(3) exempt private foundation
[ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 34,401,114.

J Accounting method: [X] Cash [ ] Accrual [ ] 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 ▶ [ ]

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

| | | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|---|---|---|---|---|---|
| Revenue | 1 | Contributions, gifts, grants, etc., received | 3,852,380. | | N/A | |
| | 2 | Check ▶ [ ] if the foundation is not required to attach Sch B | | | | |
| | 3 | Interest on savings and temporary cash investments | 5,361. | 5,361. | | STATEMENT 1 |
| | 4 | Dividends and interest from securities | 1,423,392. | 1,423,392. | | STATEMENT 2 |
| | 5a | Gross rents | | | | |
| | b | Net rental income or (loss) | | | | |
| | 6a | Net gain or (loss) from sale of assets not on line 10 | 125,551. | | | |
| | b | Gross sales price for all assets on line 6a 33,245,801. | | | | |
| | 7 | Capital gain net income (from Part IV, line 2) | | 125,551. | | |
| | 8 | Net short-term capital gain | | | | |
| | 9 | Income modifications | | | | |
| | 10a | Gross sales less returns and allowances | | | | |
| | b | Less Cost of goods sold | | | | |
| | c | Gross profit or (loss) | | | | |
| | 11 | Other income | -85,681. | 0. | | STATEMENT 3 |
| | 12 | **Total.** Add lines 1 through 11 | 5,321,003. | 1,554,304. | | |
| Operating and Administrative Expenses | 13 | Compensation of officers, directors, trustees, etc | 0. | 0. | | 0. |
| | 14 | Other employee salaries and wages | | | | |
| | 15 | Pension plans, employee benefits | | | | |
| | 16a | Legal fees | | | | |
| | b | Accounting fees STMT 4 | 4,500. | 2,250. | | 2,250. |
| | c | Other professional fees STMT 5 | 144,340. | 116,465. | | 22,875. |
| | 17 | Interest | | | | |
| | 18 | Taxes STMT 6 | -183,498. | 16,502. | | 0. |
| | 19 | Depreciation and depletion | | | | |
| | 20 | Occupancy | | | | |
| | 21 | Travel, conferences, and meetings | 5,793. | 0. | | 2,896. |
| | 22 | Printing and publications | | | | |
| | 23 | Other expenses STMT 7 | 1,105. | 0. | | 0. |
| | 24 | **Total operating and administrative expenses.** Add lines 13 through 23 | -27,760. | 135,217. | | 28,021. |
| | 25 | Contributions, gifts, grants paid | 3,168,000. | | | 3,168,000. |
| | 26 | **Total expenses and disbursements.** Add lines 24 and 25 | 3,140,240. | 135,217. | | 3,196,021. |
| | 27 | Subtract line 26 from line 12: | | | | |
| | a | Excess of revenue over expenses and disbursements | 2,180,763. | | | |
| | b | **Net investment income** (if negative, enter -0-) | | 1,419,087. | | |
| | c | **Adjusted net income** (if negative, enter -0-) | | | N/A | |

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**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

| | | Beginning of year | End of year | |
|---|---|---|---|---|
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 Cash - non-interest-bearing | | | |
| | 2 Savings and temporary cash investments | 8,581,233. | 4,713,855. | 4,713,855. |
| | 3 Accounts receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 4 Pledges receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons | | | |
| | 7 Other notes and loans receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10a Investments - U.S. and state government obligations | | | |
| | b Investments - corporate stock STMT 10 | 10,569,154. | 11,432,481. | 11,490,152. |
| | c Investments - corporate bonds | | | |
| | 11 Investments - land, buildings, and equipment: basis ▶ | | | |
| | Less accumulated depreciation ▶ | | | |
| | 12 Investments - mortgage loans | | | |
| | 13 Investments - other STMT 11 | 13,081,621. | 18,290,683. | 18,193,308. |
| | 14 Land, buildings, and equipment: basis ▶ | | | |
| | Less accumulated depreciation ▶ | | | |
| | 15 Other assets (describe ▶ ORGANIZATION COSTS ) | 3,799. | 3,799. | 3,799. |
| | 16 **Total assets** (to be completed by all filers) | 32,235,807. | 34,440,818. | 34,401,114. |
| 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 | | | |
| | 22 Other liabilities (describe ▶ SHORT SALE ) | 189,071. | 217,713. | |
| | 23 **Total liabilities** (add lines 17 through 22) | 189,071. | 217,713. | |
| Net Assets or Fund Balances | **Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.** | | | |
| | 24 Unrestricted | | | |
| | 25 Temporarily restricted | | | |
| | 26 Permanently restricted | | | |
| | **Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.** | | | |
| | 27 Capital stock, trust principal, or current funds | 14,437,500. | 14,437,500. | |
| | 28 Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | 17,609,236. | 19,785,605. | |
| | 30 **Total net assets or fund balances** | 32,046,736. | 34,223,105. | |
| | 31 **Total liabilities and net assets/fund balances** | 32,235,807. | 34,440,818. | |

**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 | 32,046,736. |
| 2 | Enter amount from Part I, line 27a | 2 | 2,180,763. |
| 3 | Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8 | 3 | 45,606. |
| 4 | Add lines 1, 2, and 3 | 4 | 34,273,105. |
| 5 | Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9 | 5 | 50,000. |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 | 6 | 34,223,105. |

## 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 | PUBICLY TRADED SECURITIES | P | | |
| b | IRONWOOD | P | | |
| c | EUROPE ENTERPRISES | P | | |
| d | CAPITAL GAINS DIVIDENDS | | | |
| 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 | 30,518,600. | | 31,079,899. | -561,299. |
| b | 2,357,657. | | 1,891,411. | 466,246. |
| c | 292,359. | | 148,940. | 143,419. |
| d | 77,185. | | | 77,185. |
| 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 | | | | -561,299. |
| b | | | | 466,246. |
| c | | | | 143,419. |
| d | | | | 77,185. |
| 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 | 125,551. |
| 3 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 | 3 | N/A |

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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)) |
|---|---|---|---|
| 2011 | 4,089,305. | 33,583,193. | .121766 |
| 2010 | 3,781,223. | 31,085,551. | .121639 |
| 2009 | 2,509,107. | 24,248,025. | .103477 |
| 2008 | 1,758,750. | 24,774,229. | .070991 |
| 2007 | 1,938,198. | 23,318,776. | .083117 |

| | | | |
|---|---|---|---|
| 2 | **Total** of line 1, column (d) | 2 | .500990 |
| 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 | .100198 |
| 4 | Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 | 4 | 32,257,421. |
| 5 | Multiply line 4 by line 3 | 5 | 3,232,129. |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 14,191. |
| 7 | Add lines 5 and 6 | 7 | 3,246,320. |
| 8 | Enter qualifying distributions from Part XII, line 4 | 8 | 3,196,021. |

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

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

| | | | | |
|---|---|---|---|---|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1<br>Date of ruling or determination letter ______ (attach copy of letter if necessary-see instructions) | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b | | 1 | 28,382. |
| 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 | 28,382. |
| 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 | 28,382. |
| 6 | Credits/Payments | | | |
| a | 2012 estimated tax payments and 2011 overpayment credited to 2012 | 6a 93,018. | | |
| 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 | 93,018. |
| 8 | Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached | | 8 | |
| 9 | **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶ | | 9 | |
| 10 | **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶ | | 10 | 64,636. |
| 11 | Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ | 64,636. **Refunded** ▶ | 11 | 0. |

## Part VII-A Statements Regarding Activities

| | | | Yes | No |
|---|---|---|---|---|
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1a | | X |
| b | Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? | 1b | | X |
| | *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities* | | | |
| c | Did the foundation file **Form 1120-POL** for this year? | 1c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>**(1)** On the foundation ▶ $ 0. **(2)** On foundation managers ▶ $ 0. | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0. | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>*If "Yes," attach a detailed description of the activities.* | 2 | | X |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes* | 3 | X | |
| 4a | Did the foundation have unrelated business gross income of $1,000 or more during the year? | 4a | X | |
| b | If "Yes," has it filed a tax return on **Form 990-T** for this year? | 4b | X | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>*If "Yes," attach the statement required by General Instruction T* | 5 | | X |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | 6 | X | |
| 7 | Did the foundation have at least $5,000 in assets at any time during the year?<br>*If "Yes," complete Part II, col. (c), and Part XV.* | 7 | X | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) ▶<br>VA,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* SEE STATEMENT 12 | 8b | | 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV* | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 13 | 10 | X | |

**Part VII-A Statements Regarding Activities** *(continued)*

| | | | Yes | No |
|---|---|---|---|---|
| 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 ▶ WWW.DELASKIFAMILYFOUNDATION.ORG

14 The books are in care of ▶ ARABELLA Telephone no ▶202-595-1020

Located at ▶1201 CONNECTICUT AVENUE, 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 N/A

| | | | Yes | No |
|---|---|---|---|---|
| 16 | At any time during calendar year 2012, 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 | | X |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶ | | | |

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

| | | | Yes | No |
|---|---|---|---|---|
| | **File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.** | | | |
| 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? ☐ Yes ☒ No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No | | | |
| | (6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ) ☐ Yes ☒ No | | | |
| b | If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here ▶ ☐ | | | |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? | 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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ 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? ☐ Yes ☒ No | | | |
| b | If "Yes," did it have excess business holdings in 2012 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 2012.)* N/A | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | X |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? | 4b | | X |

**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)? **5b** Yes: ☐ No: X

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? SEE STATEMENT 14 ☒ 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** Yes: ☐ No: X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|---|---|---|
| KATHLEEN DELASKI<br>C/O ARABELLA 1201 CONNECTICUT AVENUE,<br>WASHINGTON, DC 20036 | DIRECTOR/PRESIDENT<br>5.00 | 0. | 0. | 0. |
| KENNETH E. DELASKI<br>C/O ARABELLA 1201 CONNECTICUT AVENUE,<br>WASHINGTON, DC 20036 | DIRECTOR/ TREASURER<br>1.00 | 0. | 0. | 0. |
| DAVID DELASKI<br>C/O ARABELLA 1201 CONNECTICUT AVENUE,<br>WASHINGTON, DC 20036 | DIRECTOR/ SECRETARY<br>1.00 | 0. | 0. | 0. |

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

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

**Total** number of other employees paid over $50,000 ▶ 0

**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 |
|---|---|---|
| NONE | | |
| | | |
| | | |
| | | |
| | | |

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

**Part IX-A Summary of Direct Charitable Activities**

| List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
|---|---|
| 1 NONE | 0. |
| 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<br>3 | |
| **Total.** Add lines 1 through 3 ▶ | 0. |



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12-05-12

## 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 | 29,309,833. |
| b | Average of monthly cash balances | 1b | 3,438,818. |
| c | Fair market value of all other assets | 1c | |
| d | **Total** (add lines 1a, b, and c) | 1d | 32,748,651. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0. | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 32,748,651. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 491,230. |
| 5 | **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 32,257,421. |
| 6 | **Minimum investment return.** Enter 5% of line 5 | 6 | 1,612,871. |

## 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 | 1,612,871. |
| 2a | Tax on investment income for 2012 from Part VI, line 5 — 2a: 28,382. | | |
| b | Income tax for 2012. (This does not include the tax from Part VI.) — 2b: | | |
| c | Add lines 2a and 2b | 2c | 28,382. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 1,584,489. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 1,584,489. |
| 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 | 1,584,489. |

## 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 | 3,196,021. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | **Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 3,196,021. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | 5 | 0. |
| 6 | **Adjusted qualifying distributions.** Subtract line 5 from line 4 | 6 | 3,196,021. |

**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.



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**Part XIII Undistributed Income** (see instructions)

| | (a) Corpus | (b) Years prior to 2011 | (c) 2011 | (d) 2012 |
|---|---|---|---|---|
| 1 Distributable amount for 2012 from Part XI, line 7 | | | | 1,584,489. |
| 2 Undistributed income, if any, as of the end of 2012 | | | | |
| a Enter amount for 2011 only | | | 0. | |
| b Total for prior years ___ , ___ , ___ | | 0. | | |
| 3 Excess distributions carryover, if any, to 2012 | | | | |
| a From 2007 847,274. | | | | |
| b From 2008 538,355. | | | | |
| c From 2009 1,308,376. | | | | |
| d From 2010 2,429,567. | | | | |
| e From 2011 2,451,535. | | | | |
| f **Total** of lines 3a through e | 7,575,107. | | | |
| 4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 3,196,021. | | | | |
| a Applied to 2011, but not more than line 2a | | | 0. | |
| b Applied to undistributed income of prior years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus (Election required - see instructions) | 0. | | | |
| d Applied to 2012 distributable amount | | | | 1,584,489. |
| e Remaining amount distributed out of corpus | 1,611,532. | | | |
| 5 Excess distributions carryover applied to 2012 (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 | 9,186,639. | | | |
| 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 2011 Subtract line 4a from line 2a Taxable amount - see instr | | | 0. | |
| f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 | | | | 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 2007 not applied on line 5 or line 7 | 847,274. | | | |
| 9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a | 8,339,365. | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2008 538,355. | | | | |
| b Excess from 2009 1,308,376. | | | | |
| c Excess from 2010 2,429,567. | | | | |
| d Excess from 2011 2,451,535. | | | | |
| e Excess from 2012 1,611,532. | | | | |

**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 2012, 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 | Prior 3 years | | | |
|---|---|---|---|---|---|
| | (a) 2012 | (b) 2011 | (c) 2010 | (d) 2009 | (e) Total |
| 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 Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon<br>a "Assets" alternative test - enter<br>(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<br>(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) )

KENNETH E. DELASKI

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 ▶ [X] 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 or e-mail 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**

| 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 STATEMENT 15 | | PUBLIC CHARITIES | | 3,168,000. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total** | | | ▶ 3a | 3,168,000. |
| *b Approved for future payment* | | | | |
| NONE | | | | |
| | | | | |
| | | | | |
| **Total** | | | ▶ 3b | 0. |

**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) Exclusion code | (d) Amount | |
| 1 Program service revenue | | | | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | 14 | 5,361. | |
| 4 Dividends and interest from securities | | | 14 | 1,423,392. | |
| 5 Net rental income or (loss) from real estate | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | 18 | 125,551. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue | | | | | |
| a LINN ENERGY | 211110 | -85,681. | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 12 Subtotal Add columns (b), (d), and (e) | | -85,681. | | 1,554,304. | 0. |

13 **Total.** Add line 12, columns (b), (d), and (e) 13 1,468,623.

(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) |
|---|---|
| | |

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

| | | | Yes | No |
|---|---|---|---|---|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| | (1) Cash | 1a(1) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

| (a) Line no | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharing arrangements |
|---|---|---|---|
| | | 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 ☒ No

b If "Yes," complete the following schedule

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

**Sign Here**

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

Signature of officer or trustee: [signature] Date: 11/14/13 Title: TREASURER

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

**Paid Preparer Use Only**

| Print/Type preparer's name | Preparer's signature | Date | Check ☒ if self-employed | PTIN |
|---|---|---|---|---|
| CAROLYN T. STANDING | [signature] | 10/14/13 | | P00113625 |

Firm's name ▶ CAROLYN T. STANDING, CPA — Firm's EIN ▶ 52-1791924

Firm's address ▶ 5914 SERENITY LANE ROCKVILLE, MD 20855 — Phone no 301-251-5722

**Schedule B**
**(Form 990, 990-EZ, or 990-PF)**
Department of the Treasury
Internal Revenue Service

# Schedule of Contributors

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

OMB No 1545-0047

**2012**

**Name of the organization**
THE DELASKI FAMILY FOUNDATION
C/O ARABELLA

**Employer identification number**
54-1902570

**Organization type** (check one)

| **Filers of:** | **Section:** |
|---|---|
| Form 990 or 990-EZ | ☐ 501(c)( ) (enter number) organization |
| | ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation |
| | ☐ 527 political organization |
| Form 990-PF | ☒ 501(c)(3) exempt private foundation |
| | ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | ☐ 501(c)(3) taxable private foundation |

Check if your organization is covered by the **General Rule** or a **Special Rule.**
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year ▶ $ ____________

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

| Name of organization | Employer identification number |
|---|---|
| THE DELASKI FAMILY FOUNDATION<br>C/O ARABELLA | 54-1902570 |

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 1 | THE ESTATE OF DONALD DELASKI<br>1610 CRESTWOOD LANE<br>MCLEAN, VA 22101 | $ 325,800. | Person ☐<br>Payroll ☐<br>Noncash ☒<br>(Complete Part II if there is a noncash contribution.) |
| 2 | THE ESTATE OF DONALD DELASKI<br>1610 CRESTWOOD LANE<br>MCLEAN, VA 22101 | $ 1,072,734. | Person ☐<br>Payroll ☐<br>Noncash ☒<br>(Complete Part II if there is a noncash contribution.) |
| 3 | THE ESTATE OF DONALD DELASKI<br>1610 CRESTWOOD LANE<br>MCLEAN, VA 22101 | $ 2,453,846. | Person ☒<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II if there is a noncash contribution.) |
| | | $ | Person ☐<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II if there is a noncash contribution.) |
| | | $ | Person ☐<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II if there is a noncash contribution.) |
| | | $ | Person ☐<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II if there is a noncash contribution.) |

| Name of organization | Employer identification number |
|---|---|
| THE DELASKI FAMILY FOUNDATION<br>C/O ARABELLA | 54-1902570 |

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---|---|---|---|
| 1 | 20000 SHARES ANNALY CAPITAL | $ 325,800. | 05/02/12 |
| 2 | 171,090 SHARES TSAKOS ENERGY | $ 1,072,734. | 05/02/12 |
| | | $ | |
| | | $ | |
| | | $ | |
| | | $ | |

| Name of organization | Employer identification number |
|---|---|
| THE DELASKI FAMILY FOUNDATION C/O ARABELLA | 54-1902570 |

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

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

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

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

| SOURCE | AMOUNT |
|---|---|
| INTEREST FROM INVESTMENTS | 5,361. |
| TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A | 5,361. |

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDENDS | COLUMN (A) AMOUNT |
|---|---|---|---|
| DIVIDENDS FROM INVESTMENTS | 1,500,577. | 77,185. | 1,423,392. |
| TOTAL TO FM 990-PF, PART I, LN 4 | 1,500,577. | 77,185. | 1,423,392. |

FORM 990-PF OTHER INCOME STATEMENT 3

| DESCRIPTION | (A) REVENUE PER BOOKS | (B) NET INVEST-MENT INCOME | (C) ADJUSTED NET INCOME |
|---|---|---|---|
| LINN ENERGY | -85,681. | 0. | |
| TOTAL TO FORM 990-PF, PART I, LINE 11 | -85,681. | 0. | |

FORM 990-PF ACCOUNTING FEES STATEMENT 4

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST-MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|---|---|---|---|---|
| ACCOUNTING FEES | 4,500. | 2,250. | | 2,250. |
| TO FORM 990-PF, PG 1, LN 16B | 4,500. | 2,250. | | 2,250. |

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST-MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|---|---|---|---|---|
| INVESTMENT MANAGEMENT FEES | 98,590. | 98,590. | | 0. |
| MANAGEMENT FEES | 35,750. | 17,875. | | 17,875. |
| WEB DESIGN | 10,000. | 0. | | 5,000. |
| TO FORM 990-PF, PG 1, LN 16C | 144,340. | 116,465. | | 22,875. |

FORM 990-PF TAXES STATEMENT 6

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST-MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|---|---|---|---|---|
| FOREIGN TAXES | 16,502. | 16,502. | | 0. |
| FEDERAL TAXES | -200,000. | 0. | | 0. |
| TO FORM 990-PF, PG 1, LN 18 | -183,498. | 16,502. | | 0. |

FORM 990-PF OTHER EXPENSES STATEMENT 7

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST-MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|---|---|---|---|---|
| LICENSE AND REGULATION | 1,105. | 0. | | 0. |
| TO FORM 990-PF, PG 1, LN 23 | 1,105. | 0. | | 0. |

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

| DESCRIPTION | AMOUNT |
|---|---|
| ADJUSTMENT TO REFLECT CONTRIBUTIONS AT COST INSTEAD OF FAIR MARKET VALUE | 45,606. |
| TOTAL TO FORM 990-PF, PART III, LINE 3 | 45,606. |

| FORM 990-PF | OTHER DECREASES IN NET ASSETS OR FUND BALANCES | STATEMENT 9 |
|---|---|---|

| DESCRIPTION | AMOUNT |
|---|---|
| EXPENDITURE RESPONSIBILITY GRANT TO THE VIBRANT VILLAGE FOUNDATION | 50,000. |
| TOTAL TO FORM 990-PF, PART III, LINE 5 | 50,000. |

| FORM 990-PF | CORPORATE STOCK | STATEMENT 10 |
|---|---|---|

| DESCRIPTION | BOOK VALUE | FAIR MARKET VALUE |
|---|---|---|
| TSAKOS ENERGY NAVAGATION LTD USD | 0. | 0. |
| EUROPE ENTERPRISE II | 163,546. | 174,571. |
| IRONWOOD INTERNATIONAL LTD | 108,589. | 135,357. |
| SELECTINVEST ARBITRAGE/RELATIVE VALUE, LTD. | 55,464. | 159,638. |
| CHIMERA INVESTMENT CORP | 0. | 0. |
| APPLE COMPUTER | 965,598. | 1,064,346. |
| ENERPLUS | 488,516. | 259,200. |
| AERCAP | 415,781. | 514,500. |
| ALPS ALERIAN MLP ETF | 290,391. | 295,075. |
| AMERICAN CAPITAL AGENCY | 649,937. | 650,250. |
| ANNALY CAPITAL MANAGEMENT | 961,027. | 772,200. |
| ANWORTH MORTGAGE ASSET | 602,370. | 531,760. |
| BANK OF MONTREAL | 146,012. | 153,250. |
| INTEL | 126,184. | 109,286. |
| JOHNSON & JOHNSON | 253,417. | 280,400. |
| DUKE ENERGY | 313,227. | 319,000. |
| GOOGLE | 147,027. | 176,845. |
| MILLER HOWARD PORTFOLIO | 1,450,514. | 1,471,657. |
| MONDELEZ INTERNATIONAL | 255,990. | 254,532. |
| PG&E | 242,761. | 220,990. |
| ROYAL BANK CANADA | 141,142. | 150,750. |
| ROYAL DUTCH SHELL | 345,798. | 354,450. |
| SANDISK | 230,112. | 217,500. |
| SEADRILL | 1,300,739. | 1,288,000. |
| SEAGATE | 148,532. | 152,100. |
| TORONTO DOMINION BANK | 165,921. | 168,660. |
| TOTAL SA | 360,071. | 390,075. |
| UNILEVER | 254,151. | 309,760. |
| WASTE MANAGEMENT | 246,825. | 253,050. |
| WELL POINT | 330,865. | 365,520. |
| WESTERN DIGITAL | 271,974. | 297,430. |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 11,432,481. | 11,490,152. |

FORM 990-PF OTHER INVESTMENTS STATEMENT 11

| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE |
|---|---|---|---|
| DIVIDENDS RECEIVABLE | FMV | 63,241. | 63,241. |
| NUVEEN TRADEWINDS ALL CAP FUND | FMV | 0. | 0. |
| DOUBLELINE TOTAL RETURN | FMV | 2,807,947. | 2,795,610. |
| DOUBLELINE EMERGING MARKET | FMV | 1,254,755. | 1,254,755. |
| IVA WORLDWIDE | FMV | 2,624,682. | 2,604,531. |
| IVA HIGH INCOME | FMV | 817,919. | 817,919. |
| HOTCHKIS & WILEY | FMV | 824,784. | 824,784. |
| KAYNE ANDERSON MLP | FMV | 302,500. | 294,700. |
| LINN ENERGY | FMV | 452,899. | 528,600. |
| LORD ABBETT INCOME | FMV | 21,809. | 21,717. |
| LORD ABBETT SHORT | FMV | 3,443,537. | 3,436,133. |
| LORD ABBETT FLOATING | FMV | 520,835. | 520,835. |
| METROPOLITAN WEST | FMV | 2,274,982. | 2,276,598. |
| PROSHARES ULTRA SHORT | FMV | 601,993. | 486,990. |
| TCW EMERGING | FMV | 540,246. | 528,341. |
| VIRTUS MULTI SECTOR | FMV | 1,738,554. | 1,738,554. |
| TOTAL TO FORM 990-PF, PART II, LINE 13 | | 18,290,683. | 18,193,308. |

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B STATEMENT 12

EXPLANATION

THE DISTRICT OF COLUMBIA DOES NOT REQUIRE A COPY OF THE FORM 990-PF TO BE SENT TO THE OFFICE OF TAX AND REVENUE.

| FORM 990-PF | LIST OF SUBSTANTIAL CONTRIBUTORS<br>PART VII-A, LINE 10 | STATEMENT 13 |
|---|---|---|

| NAME OF CONTRIBUTOR | ADDRESS |
|---|---|
| THE ESTATE OF DONALD DE LASKI | 1610 CRESTWOOD LANE<br>MCLEAN, VA 22102 |

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT STATEMENT 14
PART VII-B, LINE 5C

GRANTEE'S NAME

THE VIBRANT VILLAGE FOUNDATION

GRANTEE'S ADDRESS

1737 NE ALBERTA STREET
PORTLAND, OR 97211

| GRANT AMOUNT | DATE OF GRANT | AMOUNT EXPENDED |
|---|---|---|
| 22,766,058. | 04/08/10 | 1,609,706. |

PURPOSE OF GRANT

THE PURPOSE OF THE GRANT IS TO ESTABLISH A SEPARATE FOUNDATION THAT WILL PROVIDE GRANTS TO ORGANIZATIONS AROUND THE WORLD. THE VIBRANT VILLAGE FOUNDATION WILL FOCUS ON BUILDING SUSTAINABLE VIBRANT COMMUNITIES WITH GRANTS IN THE AREAS OF NUTRITION AND CLEAN WATER, EDUCATION AND ARTS, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT.

DATES OF REPORTS BY GRANTEE

04/29/2013

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

THE DELASKI FAMILY FOUNDATION REVIEWED THE GRANT REPORT, BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORT AS THERE HAS NOT BEEN ANY REASON TO DOUBT ITS ACCURACY AND RELIABILITY (REG. 53-4945-5(C))

GRANTEE'S NAME

THE VIBRANT VILLAGE FOUNDATION

GRANTEE'S ADDRESS

1737 NE ALBERTA STREET
PORTLAND, OR 97211

| GRANT AMOUNT | DATE OF GRANT | AMOUNT EXPENDED |
|---|---|---|
| 50,000. | 02/01/12 | 50,000. |

PURPOSE OF GRANT

THE PURPOSE OF THE GRANT WAS TO SUPPORT THE VIBRNAT VILLAGE PROGRAM IN GHANA WHICH ADDRESSES TWO KEY ISSUES OF VILLAGE LIFE EDUCATION AND WATER.

DATES OF REPORTS BY GRANTEE

04/29/2013

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

THE DELASKI FAMILY FOUNDATION REVIEWED THE GRANT REPORT, BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORT AS THERE HAS NOT BEEN ANY REASON TO DOUBT ITS ACCURACY AND RELIABILITY (REG. 53-4945-5(C))

**Part XV 3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address | 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 |
|---|---|---|---|---|
| Amadeus Concerts<br>P.O. Box 543<br>Great Falls, VA | | 501(c)(3)<br>Public Charity | General Grant | 22,500 |
| Arena Stage<br>1101 6th St SW<br>Washington, DC | | 501(c)(3)<br>Public Charity | General Grant | 250,000 |
| Association for Research and Enlightenment<br>215 67th St<br>Virginia Beach, VA | | 501(c)(3)<br>Public Charity | General Grant | 312,500 |
| Center for Mind Body Medicine<br>5525 Connecticut Avenue, NW, Suite 415<br>Washington, DC | | 501(c)(3)<br>Public Charity | General Grant | 800,000 |
| Childrens Chorus of Washington<br>4626 Wisconsin Avenue, NW<br>Washington, DC | | 501(c)(3)<br>Public Charity | General Grant | 10,000 |
| Colonial Williamsburg Foundation<br>P.O. Box 1776<br>Williamsburg, VA | | 501(c)(3)<br>Public Charity | General Grant | 25,000 |
| Creativity for Peace<br>369 Montezuma Avenue, #566<br>Santa Fe, NM | | 501(c)(3)<br>Public Charity | General Grant | 250,000 |

**Part XV 3a** **Grants and Contributions Paid During the Year**

| Recipient<br>Name and address | 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 |
|---|---|---|---|---|
| George Mason University Foundation<br>400 University Drive<br>Fairfax, VA | | 501(c)(3)<br>Public Charity | General Grant | 758,000 |
| Mt. Vernon Ladies Association<br>Post Office Box 110<br>Fairfax, VA | | 501(c)(3)<br>Public Charity | General Grant | 250,000 |
| Personal Transformation and Courage Institute<br>P.O. Box 914<br>Virginia Beach, VA | | 501(c)(3)<br>Public Charity | General Grant | 100,000 |
| Shepherds Center of Oakton-Vienna<br>541 Marshall Rd SW<br>Vienna, VA | | 501(c)(3)<br>Public Charity | General Grant | 20,000 |
| Sitar Center<br>1700 Kalorama Rd NW<br>Washington, DC | | 501(c)(3)<br>Public Charity | General Grant | 270,000 |
| Sweat Equity Enterprises<br>40 West 23 rd Street, 3rd Floor<br>New York, NY | | 501(c)(3)<br>Public Charity | General Grant | 100,000 |
| Total | | | | 3,168,000 |

BYLAWS

OF

THE deLASKI FAMILY FOUNDATION*

THIS AMENDED AND RESTATED BYLAWS OF THE. deLaski Family Foundation (the "Corporation") is entered as of this ____ day of __2012.__________,

## Article I
## Name

The name of the corporation is The deLaski Family Foundation (the "Corporation").

## Article II

## Purpose of the Corporation

The Corporation is organized and shall be operated exclusively for religious, charitable, scientific, literary, cultural, civic and educational purposes (exempt purposes) within the meaning of Section 170(c)(2) and Section 501(c)(3) of the Internal Revenue Code of 1986, or the corresponding provisions of any future United States Internal Revenue Law (the Code). In particular, and without limiting the foregoing, the purposes of the Corporation shall include making gifts and grants to, and in aid, assistance and support of, organizations organized and operated exclusively for exempt purposes and which qualify as exempt organizations under Section 501(c)(3) of the Code including, but not limited to:

(1) Colleges, universities, schools, hospitals, religious organizations and the like.

(2) Organizations organized to engage in and carry on research, experimentation, investigation and analyses in and of diseases of the human body and mind and to foster and develop scientific methods for the diagnosis, prevention and cure thereof.

(3) Organizations organized to provide public enlightenment and education in matters important to the arts in all of their manifestations.

(4) Organizations organized to improve the standard of living for underprivileged or impoverished individuals.

## Article III

## Offices and Resident Agent

Section 1. Offices. The Corporation shall continuously maintain a resident agent in the Commonwealth of Virginia. The principal office of the Corporation and such other offices as it may establish shall be located at such place(s), either within or without the Commonwealth of Virginia, as may be designated by the Board of Directors.

Section 2. Changes. Any change in the resident agent of the Corporation shall be accomplished in compliance with the laws of the Commonwealth of Virginia.

## Article IV

## Members

The Corporation shall not have members and shall not issue capital stock.

## Article V

## Board of Directors

Section 1. General Powers, Managing Trustee; President.

a General Powers. Except as provided elsewhere herein, the business and affairs of the Corporation shall be managed under the direction of its Board of Trustees. In addition to the powers expressly conferred upon them by these Bylaws, the Board of Trustees may exercise all the powers of the Corporation that are necessary, suitable and proper for the accomplishment of any purpose of the Corporation stated herein. From time to time, the Board of Trustees may delegate to officers of the Corporation such powers and duties as it may see fit in addition to those specifically provided in these Bylaws.

b Managing Trustee DONALD deLASKI shall be the Managing Trustee of the Board of Directors. After the death, incapacity, or resignation of DONALD deLASKI, the Managing Trustee position will be assumed by KATHLEEN deLASKI The Managing Trustee shall have the authority to add, elect, remove and replace a Trustee from and to the Board of Trustees, and the authority to appoint, remove and replace an officer of the Corporation, from time to time and for any reason, regardless of remaining time in office. After consulting with the Board, the Managing Trustee will determine the grant distribution budget.

Number. The property, affairs, business and concerns of the Corporation shall be managed by a Board of Directors, consisting of not more than nine (9) and not less than one (1), Directors. The initial Board of Directors shall have three (3) Directors. The number of Directors on the Board of Directors may be changed, from time to time, by the vote of a majority of Directors at the time in office at an annual or special meeting of the Board of Directors called for that purpose, provided that any such action of the Directors shall not affect the tenure of office of any Director then in office unless accomplished simultaneously with an event described in Section 3 of this Article.

Section 2. Election of Directors and Term. Directors shall be elected at an annual or special meeting of the Board of Directors by a vote of a majority of Directors at the time in office. Each Director shall hold office until the next annual meeting of the Board of Directors, and until his or her successor is duly elected and has qualified. The named Directors in the Articles of Incorporation shall serve until the first annual meeting of the Board of Directors of the Corporation, at which time such Directors' successors shall be elected, or, if earlier or later, until such successors are otherwise duly elected and shall qualify. Directors may succeed themselves in office for an unlimited number of terms.

Section 3. Removal or Resignation of Directors. Any one or more of the Directors may be removed either with or without cause, at any time, by the Managing Trustee, or a majority of the members of the Boardof Directors, provided that a majority of the entire Board of Directors is present at the meeting at which such action is taken. Any member of the Board of Directors may resign by tendering a resignation in writing to the Secretary. The resignation shall be effective upon receipt.

Section 4. Quorum. A majority of the entire Board shall be necessary to constitute a quorum for the transaction of business. Except as otherwise provided in these Bylaws or at law, the vote of a majority of the Directors present at a meeting at which a quorum is present shall be the act of the Board.

Section 5. Action by Consent. Any action required or permitted to be taken by the Board may be taken without meeting if all members of the Board consent in writing to the adoption of a resolution authorizing the action. The resolution and the written consents thereto by the members of the Board shall be filed with the minutes of the proceedings of the Board.

Section 6. Place and Time of Meeting of the Board. Meetings of the Board may be held at any place within or without the Commonwealth of Virginia. The time and place for holding meetings of the Board shall be fixed by the Board. The annual meeting of the Board shall be any date in December that is convenient for a majority of Board members, or at such other time that a majority can be convened.

The President shall, when present, preside at all Board meetings. One or more Directors may participate in the meeting by conference telephone call so long as all Directors can hear all other Directors and can be heard by all other Directors.

Section 7. Notice of Meetings. Notice of all meetings shall be served personally upon or mailed or telecopied to the usual address of each Director not less than ten (10) calendar days prior to the meeting. Notice of a meeting need not be given to any Director who submits a signed waiver of notice or who attends the meeting without protesting, prior to the meeting or at its commencement, the lack of notice to him or her.

Section 8. Reliance Upon Financial Statements. In discharging their duties, Directors and officers, when acting in good faith, may rely upon financial statements of the Corporation represented to them to be correct by the President or the officer of the Corporation having charge of its books of account, or stated in a written report by an independent public or certified public accountant or firm of such accountants, to fairly reflect the financial condition of the Corporation.

## Article VI

## Officers

Section 1. Officers and Their Election. The officers of the Corporation shall be a President, a Vice President, a Secretary, a Treasurer, and such other officers as may from time to time be deemed advisable by the Board of Directors. Officers shall be elected by the Board of Directors at the annual meeting, or such other time as the Board may set from time to time. Officers may, but need not, be Directors. The same person may hold two or more offices, except that the same person shall not simultaneously hold the offices of President and Secretary.

Section 2. Term of Office and Vacancies. The officers of the Corporation shall hold office for a term of one year and until their successors are chosen and have qualified. Officers may succeed themselves in office for an unlimited number of terms. Any officer of the Corporation may be removed at any time, with or without cause, by a majority of the Directors in office. Any vacancy occurring in any office of the Corporation shall be filled by the Board of Directors.

Section 3. President. The President shall be the chief operating officer of the Corporation and, subject to the control of the Board of Directors, shall perform all duties customary to that office. The President shall supervise and control all of the affairs of the Corporation in accordance with any policies and directives approved by the Board of Directors.

Section 4. Vice President. In the absence or disability of the President, the Vice President shall perform the duties and exercise the power of the President. The Vice President shall also assist the President and perform such other duties and have such other powers as are prescribed in the Bylaws and as from time to time may be prescribed by the Board of Directors.

Section 5. Secretary. The Secretary shall be responsible for keeping an accurate record of the proceedings of all meetings of the Board of Directors, and attending to such other actions of the Corporation as the Board of Directors shall direct. The Secretary shall give or cause to be given all notices in accordance with these Bylaws or as required by law, and, in general, shall perform all duties customary to the office of the Secretary. The Secretary shall have custody of the corporate seal of the Corporation and shall have authority to affix the same to any instrument and, when so affixed, it may be attested by the Secretary's signature. The Board of Directors may give authority to any officer to affix the seal of the Corporation and to attest the affixing by his or her signature. No document otherwise validly signed on behalf of the Corporation shall be involved or ineffective solely because the corporate seal is not affixed thereto.

Section 6. Treasurer. The Treasurer shall perform all duties customary to that office, shall have the custody of and be responsible for all corporate funds and securities and shall keep full and accurate accounts of receipts and disbursements in the books of the Corporation. The Treasurer shall deposit or cause to be deposited all monies or other valuable effects in the name of the Corporation in such depositories as shall be selected by the Board of Directors. The Treasurer shall disburse the funds of the Corporation as may be ordered by the Board of Directors, or its delegate, taking proper vouchers for such disbursements, and shall render to the President and the Board of Directors at its regular meetings, or when the Board of Directors so requires, an account of all transactions as Treasurer and of the financial condition of the Corporation. The Treasurer shall prepare and make an annual report of the Corporation.

## Article VII

## Miscellaneous Provisions

Section 1. Seal. The seal of the Corporation shall be circular in form and shall have inscribed thereon the words: "ThedeLaski Family Foundation," "Corporate Seal," and "Commonwealth of Virginia".

Section 2. Checks. All checks, drafts, or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Corporation shall be signed by such officer or officers, agent or agents of the Corporation and in such manner as the Board of Directors shall from time to time determine by resolution.

Section 3. Contracts. The officers of the Corporation may be authorized by the Board of Directors to enter into and execute on behalf of the Corporation contracts, leases, and all other forms of agreements or documents, whether under seal or otherwise, permitted by law, and the Articles of Incorporation and these Bylaws, except where such documents are required by law to be otherwise signed and executed, or where the signing and execution thereof shall be exclusively delegated to some other officer or agent of the Corporation.

Section 4. Fiscal Year. The fiscal year of the Corporation shall be the calendar year unless changed by resolution of the Board of Directors.

Form **8868**
(Rev. January 2013)
Department of the Treasury
Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

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

OMB No. 1545-1709

- 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**<br>File by the due date for filing your return See instructions | Name of exempt organization or other filer, see instructions.<br>THE DELASKI FAMILY FOUNDATION<br>C/O ARABELLA | Employer identification number (EIN) or<br>54-1902570 |
| | Number, street, and room or suite no. If a P O box, see instructions.<br>1201 CONNECTICUT AVENUE, NW, NO. 300 | Social security number (SSN) |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br>WASHINGTON, DC 20036 | |

Enter the Return code for the return that this application is for (file a separate application for each return) [0 4]

| Application Is For | Return Code | Application Is For | Return Code |
|---|---|---|---|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | 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 books are in the care of ▶ KATHLEEN DE LASKI GRUBB
1610 CRESTWOOD LANE - MCLEAN, VA 22101
Telephone No. ▶ 703-237-2420 FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2012 or
▶ [ ] tax year beginning ______ , and ending ______

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

| | | | |
|---|---|---|---|
| 3a | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions | 3a | $ 93,018. |
| 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 | $ 93,018. |
| c | **Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions | 3c | $ 0. |

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

**Part II** **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

**Enter filer's identifying number, see instructions**

| Type or print<br>File by the due date for filing your return See instructions | Name of exempt organization or other filer, see instructions<br>THE DELASKI FAMILY FOUNDATION<br>C/O ARABELLA | Employer identification number (EIN) or<br>54-1902570 |
|---|---|---|
| | Number, street, and room or suite no If a P.O box, see instructions.<br>1201 CONNECTICUT AVENUE, NW, NO. 300 | Social security number (SSN) |
| | City, town or post office, state, and ZIP code For a foreign address, see instructions.<br>WASHINGTON, DC 20036 | |

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

| Application Is For | Return Code | Application Is For | Return Code |
|---|---|---|---|
| Form 990 or Form 990-EZ | 01 | | |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | 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 |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ▶ ARABELLA 1201 CONNECTICUT AVENUE - WASHINGTON, DC 20036
  Telephone No. ▶ 202-595-1020 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.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013

5 For calendar year 2012 , or other tax year beginning ______ , and ending ______ .

6 If the tax year entered in line 5 is for less than 12 months, check reason. [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
TAXPAYER REQUIRES ADDITIONAL TIME TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

| | | | |
|---|---|---|---|
| 8a | 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 | 8a | $ 93,018. |
| 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 and any amount paid previously with Form 8868 | 8b | $ 93,018. |
| c | **Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions. | 8c | $ 0. |

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Carolyn T. Standing Title ▶ CPA Date ▶ 8/7/13



223842
01-21-13