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

OMB No 1545-0052

2012

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2012, or tax year beginning , 2012, and ending

THE JAMES & THEODORE PEDAS FAMILY  
FOUNDATION, INC.  
4018 BRANDYWINE STREET, N.W.  
WASHINGTON, DC 20016A Employer identification number  
91-1979866B Telephone number (see the instructions)  
202.237.9100C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name changeH Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16)  
\$ 6,754,880.J Accounting method ☒ Cash ☐ Accrual  
☐ Other (specify) (Part I, column (d) must be on cash basis)

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 (att sch)		500,000.			
2 <input type="checkbox"/> if the foundn is not req to att Sch B					
3 Interest on savings and temporary cash investments			4.		
4 Dividends and interest from securities			109,651.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain/(loss) from sale of assets not on line 10		54,139.			
b Gross sales price for all assets on line 6a		263,371.			
7 Capital gain net income (from Part IV, line 2)			56,573.		
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/(loss) (att sch)					
11 Other income (attach schedule)			-15,401.		
12 Total. Add lines 1 through 11		554,139.	150,827.	0.	
13 Compensation of officers, directors, trustees, etc		0.			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach sch) See St 1		1,950.	1,950.		
c Other prof fees (attach sch)					
17 Interest					
18 Taxes (attach schedule)(see instrs)					
19 Depreciation (attach sch) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) See Statement 2		284.	284.		
24 Total operating and administrative expenses. Add lines 13 through 23		2,234.	2,234.		
25 Contributions, gifts, grants paid Part XV		427,400.			427,400.
26 Total expenses and disbursements. Add lines 24 and 25		429,634.	2,234.	0.	427,400.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		124,505.			
b Net investment income (if negative, enter -0)			148,593.		
c Adjusted net income (if negative, enter -0)				0.	

SCANNED NOV 18 2013

REVENUE

ADMINISTRATIVE  
AND  
OPERATING  
EXPENSES618  
3

**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
<b>ASSETS</b>	1 Cash — non-interest-bearing	108,457.	395,281.	395,280.
	2 Savings and temporary cash investments			
	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 sch) ▶			
	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 (attach schedule)			
	b Investments — corporate stock (attach schedule)	3,234,536.	3,072,217.	6,359,600.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis ▶			
<b>LIABILITIES</b>	Less accumulated depreciation (attach schedule) ▶			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 <b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I)	3,342,993.	3,467,498.	6,754,880.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
<b>FUND ASSETS</b>	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>			
<b>FUND ASSETS</b>	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3,342,993.	3,467,498.	
	30 <b>Total net assets or fund balances</b> (see instructions)	3,342,993.	3,467,498.	
<b>FUND ASSETS</b>	31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	3,342,993.	3,467,498.	

**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	3,342,993.
2 Enter amount from Part I, line 27a	2	124,505.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,467,498.
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	3,467,498.

**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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a				
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) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	2	56,573.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-            in Part I, line 8         </div>	3	

**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 (column (b) divided by column (c))
2011	378,991.	5,871,209.	0.064551
2010	324,147.	5,326,990.	0.060850
2009	222,394.	5,311,920.	0.041867
2008	283,231.	5,100,643.	0.055528
2007	57,200.	5,661,354.	0.010104

2 Total of line 1, column (d)	2	0.232900
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	0.046580
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,486.
7 Add lines 5 and 6	7	1,486.
8 Enter qualifying distributions from Part XII, line 4	8	427,400.

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)**

1 a 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 instrs)			
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	1,486.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	1,486.
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	1,486.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6a	10,000.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	495.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.	7	10,495.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	19.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,990.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax. 8,990. Refunded	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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 the instructions for definition)? <i>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</i>		X
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 \$ 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? <i>If 'Yes,' attach a detailed description of the activities.</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A		
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? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>THEODORE PEDAS</u> Telephone no <u>202.237.9100</u> Located at <u>4018 BRANDYWINE STREET, N.W. WASHINGTON DC</u> ZIP + 4 <u>20016</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
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?		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	16		X

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

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

	Yes	No
<b>1 a</b> During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
<b>c</b> 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?	1 c	X
<b>2</b> 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))		
<b>a</b> 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? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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)	2 b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
<b>3 a</b> 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>b</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)	3 b	N/A
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</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?	4 b	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 N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

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

N/A ☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b X

If 'Yes' to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation (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
JAMES PEDAS 3023 NORMANSTONE TERR., N.W. WASHINGTON, DC 20008	President 0	0.	0.	0.
THEODORE PEDAS 3023 NORMANSTONE TERR., N.W. WASHINGTON, DC 20008	Vice Preside 0	0.	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

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 (see instructions). 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 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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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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	1 a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.

**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	
2a Tax on investment income for 2012 from Part VI, line 5	2 a	1,486.	
b Income tax for 2012 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b		2 c	1,486.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	-1,486.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	-1,486.
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	0.

**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	1 a	427,400.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	427,400.
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	1,486.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	425,914.

**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				0.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008	29,623.			
c From 2009	223,150.			
d From 2010	324,900.			
e From 2011	379,850.			
f Total of lines 3a through e	957,523.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 427,400.				
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				0.
e Remaining amount distributed out of corpus	427,400.			
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	1,384,923.			
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 instructions			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) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,384,923.			
10 Analysis of line 9				
a Excess from 2008	29,623.			
b Excess from 2009	223,150.			
c Excess from 2010	324,900.			
d Excess from 2011	379,850.			
e Excess from 2012	427,400.			

BAA

Form 990-PF (2012)

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N/A

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(j)(3) or
- ☐
- 4942(j)(5)

- b** 85% of line 2a

- 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(i)(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(i)(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).)

See Statement 3

- 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 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
<i>a Paid during the year</i> See Statement 4				
<b>Total</b>			<b>3 a</b>	427,400.
<i>b Approved for future payment</i>				
<b>Total</b>			<b>3 b</b>	

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
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					54,139.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue*					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					54,139.
13	<b>Total.</b> Add line 12, columns (b), (d), and (e)					<b>54,139.</b>

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]



**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 JAMES & THEODORE PEDAS FAMILY  
FOUNDATION, INC.**

Employer identification number  
**91-1979866**

**Organization type** (check one)

**Filers of:**

Form 990 or 990-EZ

**Section:**

- ☐ 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).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.**

**Schedule B** (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

THE JAMES &amp; THEODORE PEDAS FAMILY

91-1979866

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES PEDAS 4018 BRANDYWINE STREET, N.W. WASHINGTON, DC 20016	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	THEODORE PEDAS 4018 BRANDYWINE STREET, N.W. WASHINGTON, DC 20016	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Name of organization

Employer identification number

THE JAMES &amp; THEODORE PEDAS FAMILY

91-1979866

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

BAA

Employer identification number

91-1979866

**organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry.

► \$ N/A

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

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

OMB No 1545-1709

Department of the Treasury  
Internal Revenue Service► **File a separate application for each return.**

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

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

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

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE JAMES & THEODORE PEDAS FAMILY FOUNDATION, INC.	91-1979866
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	4018 BRANDYWINE STREET, N.W.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	WASHINGTON, DC 20016	

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

**04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 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 (section 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 ► THEODORE PEDAS

Telephone No ► 202.237.9100 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 8/15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 2012 or
  - ☐ tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

- 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

<b>3a</b> 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.	<b>3a</b>	\$	495.
<b>b</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.	<b>3b</b>	\$	10,495.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	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.

**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 1-2013)

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

**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	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE JAMES & THEODORE PEDAS FAMILY FOUNDATION, INC.	91-1979866
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
File by the extended due date for filing your return. See instructions	Oehmann Company, CPA's 11710 Plaza America Drive, Suite 2000	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Reston, VA 20190	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 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 (section 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 care of THEODORE PEDAS  
Telephone No 202.237.9100 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

- I request an additional 3-month extension of time until 11/15, 20 13
- For calendar year 2012, or other tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_
- If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension ALL INFORMATION IS NOT YET AVAILABLE TO FILE A COMPLETE AND ACCURATE RETURN

<b>8a</b> 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	<b>8a</b>	\$	495.
<b>b</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	<b>8b</b>	\$	495.
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	<b>8c</b>	\$	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 ▶

Title ▶

Date ▶

BAA

FIFZ0502L 01/21/13

Form 8868 (Rev 1-2013)

**Statement 1**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TAX RETURN PREPARATION	\$ 1,950.	\$ 1,950.		
Total	<u>\$ 1,950.</u>	<u>\$ 1,950.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 2**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
REGISTERED AGENT FEE	\$ 284.	\$ 284.		
Total	<u>\$ 284.</u>	<u>\$ 284.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 3**  
**Form 990-PF, Part XV, Line 1a**  
**Foundation Managers - 2% or More Contributors**

JAMES PEDAS  
 THEODORE PEDAS

**Statement 4**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
WASHINGTON HOSPITAL CENTER 110 IRVING STREET, N.W. WASHINGTON, DC 20010	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	\$ 53,000.
GEORGE WASHINGTON UNIV. 2121 EYE STREET, N.W. WASHINGTON, DC 20052	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	20,000.
HELLENIC COLLEGE & HOLY CROSS 50 GODDARD AVENUE BROOKLINE, MA 02445	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	20,000.

**Statement 4 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
ST. BASIL ACADEMY 79 SAINT BASIL ROAD GARRISON, NY 10524	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	\$ 2,000.
FRAXA RESEARCH FD 45 PLEASANT STREET NEWBURYPORT, MA 01950	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	1,500.
AMERICAN HELLENIC INSTITUTE 1220 16TH STREET, N.W. WASHINGTON, DC 20036	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	26,500.
WILL ROGERS MOTION PICTURE FD 744 W. 49TH STREET, #200 NEW YORK, NY 10019	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.
THEA FOUNDATION P.O. BOX 94234 NORTH LITTLE ROCK, AK 72190	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	6,000.
FOOD & FRIENDS 219 RIGGS RD WASHINGTON, DC 20011	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
MID-ATLANTIC NATO SCHOLAR 47 QUEENS WAY W., P.O.BOX 1830 HAMPTON, VA 23669	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.
FILMFEST DC PO BOX 21396 WASHINGTON, DC 20009	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	12,500.
WHARTON CLUB OF WASHINGTON 7533 BRADLEY BLVD BETHESDA, MD 20817	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,000.
NAT'L LAW CTR ON HOMELESSNESS 1411 K STREET, NW, SUITE 1400 WASHINGTON, DC 20005	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	1,500.
ANTI-DEFAMATION LEAQUE PO BOX 96226 WASHINGTON, DC 20090	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.
ST. CONSTANTINE & HELEN GREEK ORTHODOX 4115 16TH STREET, NW WASHINGTON, DC 20011	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	3,000.

**Statement 4 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
THE BENEDICTINE SCHOOL 14299 BENEDICTINE LANE RIDGELY, MD 21660	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	\$ 2,000.
IONA SENIOR SERVICES 4125 ALBERMARLE ST., N.W. WASHINGTON, DC 20016	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1800 M STREET, NW, SUITE 750 SOUTH WASHINGTON, DC 20036	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	1,000.
AHEPA AWARDS COMMITTEE 1220 16TH STREET, N.W. WASHINGTON, DC 20036	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,100.
HELLENICARE 980 NORTH MICHIGAN AVE., SUITE 1210 CHICAGO, IL 60611	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
AMERICAN FILM INSTITUTE SILVER THEATRE 8633 COLESVILLE ROAD SILVER SPRING, MD 20910	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.
AVALON THEATRE PROJECT 5505 CONNECTICUT AVE, NW #226 WASHINGTON, DC 20015	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	500.
BERHANU SOCCER FOUNDATION 2300 M STREET, NW #900 WASHINGTON, DC 20015	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	1,000.
FATHER ELIAS SCHOLARSHIP PO BOX 4319 ST. AUGUSTINE, FL 32085	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
THE GREEK INSTITUTE 1038 MASS. AVE. CAMBRIDGE, MA 02138	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	1,000.
HELEN HAYES AWARDS 2233 WISCONSIN AVE, NW, SUITE 300 WASHINGTON, DC 20007	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	7,000.

**Statement 4 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
MANHATTAN SCHOOL OF MUSIC 120 CLAREMONT AVE NEW YORK, NY 10027	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	\$ 1,000.
MARET SCHOOL 3000 CATHEDRAL AVE., NW WASHINGTON, DC 20008	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	10,000.
THE NEXT GENERATION INITIATIVE PO BOX 7322 ARLINGTON, VA 22207	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	6,500.
ORTHODOX CHRISTIAN MISSION NETWORK PO BOX 4319 ST. AUGUSTINE, FL 32085	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	21,000.
RCA BENEVOLENT FUND 162-41 POWELLS BLVD. BEECHHURST, NY 11357	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	25,000.
SO OTHERS MIGHT EAT 71 O STREET, NW WASHINGTON, DC 20001	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
ST. CATHERINE PHILOPTOCHOS SOCIETY 3149 GLEN CARLYN ROAD FALLS CHURCH, VA 22041	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
ST. GEORGE PHILOPTOCHOS 7701 BRADLEY BLVD. BETHESDA, MD 20817	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
ST. THEODORE PHILOPTOCHOS 7101 CIPRIANO ROAD LANHAM, MD 10706	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
SIBLEY MEMORIAL HOSPITAL FD. 5255 LOUGHBORO RD. NW WASHINGTON, DC 20016	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.
WAMU-AMERICAN UNIVERSITY 4400 MASS. AVE., NW WASHINGTON, DC 20016	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	1,200.
NATIONAL FILM PRESERVATION FD. 870 MARKET ST. # 1113 SAN FRANCISCO, CA 94102	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.



**Statement 4 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
SUNLIGHT FOUNDATION 1818 N STREET, NW #410 WASHINGTON, DC 20036	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	\$ 2,500.
SIDWELL FRIENDS SCHOOL 3825 WISCONSIN AVE., N.W. WASHINGTON, DC 20016	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	10,000.
WHARTON SCHOOL UNIV.OF PA 3451 WALNUT STREET, RM 433 PHILADELPHIA, PA 19104	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	25,000.
ST. NEKTARIOS GREEK ORTHODOX M. INC. 100 ANAWANDA RD. ROSCOE, NY 12776	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.
SHAKESPEARE THEATRE 516 8TH STREET S.E. WASHINGTON, DC 20003	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.
ST. SOPHIA GREEK ORTHODOX CATHEDRAL 2815 36TH STREET, N.W. WASHINGTON, DC 20007	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSE	10,000.
NATIONAL HELLENIC MUSEUM 801 W. ADAMS STREET, SUITE 4TH FL CHICAGO, IL 60607	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,000.
ORDER OF SAINT ANDREW'S 8 EAST 79TH STREET NEW YORK, NY 10075	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	14,500.
WEIZMANN INSTITUTE OF SCIENCE 633 THIRD AVENUE NEW YORK, NY 10017	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	5,000.
FARRELL ALUMNI HALL OF FAME 1600 ROEMER BLVD. FARRELL, PA 16121	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	2,500.
FRESHFARM MARKETS P.O. BOX 15691 WASHINGTON, DC 20003	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	500.

**Statement 4 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
GREEK ORTHODOX ARCHDIOCESE OF AMERICA 7 WEST 55TH STREET, 7TH FLOOR NEW YORK, NY 10019	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	\$ 12,000.
GREEK AMERICAN FOUNDATION 910 WEST VAN BUREN ST., SUITE 7SW CHICAGO, IL 60607	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSE	4,000.
THE WASHINGTON OXI DA FD 1100 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20037	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSE	10,000.
THE PONTIFICAL NORTH AMERICAN COLLEGE 3211 FOURTH STREET, NE WASHINGTON, DC 20017	NONE	EXEMPT	TO BE USED FOR CHARITABLE GIVING	1,000.
AUTISUM SPEAKS 1060 STATE ROAD, 2ND FLOOR PRINCETON, NJ 08540	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSE	5,000.
ART INSTITUTE OF CHICAGO S MICHIGAN AVE CHICAGO, IL 60603	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSES	1,000.
AQUIA EPISCOPAL CHURCH 2038 JEFFERSON DAVIS HWY STAFFORD, VA 22554	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	5,000.
GEORGETOWN LOMBARDI CANCER CENTER 3800 RESERVOIR RD. WASHINGTON, DC 20007	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	2,500.
HANAC INC 49 W 45TH ST. #4 NEW YORK, NY 10036	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	5,000.
INTERNATIONAL ORTHODOX CHRISTIAN CHARITY 110 WEST ROAD, SUITE 360 BALTIMORE, MD 21204	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	2,000.
MAKE A WISH FOUNDATION 5272 RIVER ROAD, SUITE 700 BETHESDA, MD 20816	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	1,000.

**Federal Statements**  
**THE JAMES & THEODORE PEDAS FAMILY**  
**FOUNDATION, INC.**

**Statement 4 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
POOR ROBERT'S CHARITIES 3900 WATSON PLACE, NW, SUITE 62A WASHINGTON, DC 20016	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	\$ 500.
RACE FOR HOPE FREEDOM PLAZA WASHINGTON, DC 20008	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	1,500.
RADY CHILDRENS HOSPITAL 3020 CHILDREN'S WAY SAN DIEGO, CA 92123	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	5,000.
THE BROOKINGS INSTITUTE 1775 MASS. AVE., NW WASHINGTON, DC 20036	NONE	EXEMPT	TO BE USED FOR CHARITABLE PURPOSES	10,000.
THE NATIONAL HERALD 37-10 30TH STREET LONG ISLAND CITY, NY 11101	NONE	EXEMPT	TO BE USED FOR CHARIBLE PURPOSES	1,100.
WOMEN IN FILM & VIDEO 3628 12TH ST., NE WASHINGTON, DC 20017	NONE	EXEMPT	TO BE USED FOR EXEMPT PURPOSES	1,500.
Total				\$ <u>427,400.</u>

**The James & Theodore Pedas Family Foundation, Inc.**

**2012 990-PF Investments Line 10b Part II**

**FID# 91-1979866**

	<b>Book Value</b>	<b>Fair Market Value</b>
Altria-Philip Morris (100-2/27, 50-3/11)	\$14,847	\$12,576
American Express	5,556	5,748
Abbott Laboratories	7,884	9,825
Air Products & Chemicals Inc.	5,148	5,041
Apple	6,526	34,591
Automatic Data Processing	4,801	5,693
BlackRock	4,186	5,168
Chevron	7,948	21,628
ConocoPhillips	7,685	11,598
Caterpillar	6,168	7,617
Coca Cola (50-2/27, 50-3/11)	13,842	21,025
Diageo PLC	5,890	5,829
Estee Lauder	7,906	8,979
Exxon (100-2/27, 50-3/11)	16,076	34,620
Freeport McMoran	11,405	8,550
General Electric (100 on 2/27/02)	14,961	8,396
IBM	7,682	11,493
Intel (100-3/11)	22,174	10,310
Intuitive Surgical	2,950	4,904
J P Morgan Chase (50 on 2/27/2)	7,575	8,794
Johnson & Johnson	11,499	17,525
Kinder Morgan Inc	5,047	5,300
Kraft Foods, Inc.	4,656	2,274
McDonald's (100-3/11)	6,726	17,642
Merck (50-3/11)	10,295	6,141
Mondelez International	3,983	3,818
Nestle SA	5,615	16,278
Novo Nordisk	6,964	16,321
Occidental Pete Corp	5,778	15,322
Pepisco (50 on 2/27/2)	6,201	10,265
Phillips 66	3,003	5,310
Phillip Morris Intl	4,271	33,456
Praxair Inc	4,349	8,209
Procter & Gamble	5,993	13,578
Rio Tinto PLC	5,353	5,809
Royal Dutch	8,180	10,343
Roche Hldg	5,175	7,538
SabMiller	4,193	4,679
Target	7,507	9,467
Time Warner Cable	2,895	3,888
Texas Instruments	5,403	4,942
Total SA	10,662	10,402
United Technologies	5,636	5,741
Wal-Mart Stores (50-3/11)	7,869	10,235
Walt Disney Co.	3,730	4,979
Walgreen Co. (100 on 2/27/2)	6,704	7,402
Whole Foods Market Inc	3,183	4,558

Cash in Papamarkou Stock Account Tempfund Select Share	1,757	7,735
Virginina Commerce Bank	11,344	101,527
Virginina Commerce Bank	19,056	146,388
Cash in Wachovia Securities Account	25,025	25,025
Fischer Garrison Offshore Fund (addl	822,000	971,951
Dretfus Apprec. Fund (JL-from Jim)	217,470	490,306
Fidelity Small Japan (JL-from Jim)	10,000	16,516
Vanguard Balanced (JL-from Jim)	50,000	93,792
Vanguard High Yield (JL-from Jim)	20,000	30,550
Fundamental Investors Inc	500,000	1,810,644
Capital World Growth & Income Fund	500,000	1,088,336
Washington Mutual Investor Fund (JL)	350,000	814,014
JL Cash Balance	7,461	7,461
Key Hedge Fund	150,000	172,143
Alliance Bankshares Corp	25,000	30,081
First Opportunity Fund	20,728	14,457
Eagle Bancorp, Inc. MD	9,228	29,955
Cash in Koonce Securities Account	4,912	4,912
Total Line 10b, Part II	<u>\$3,072,217</u>	<u>\$6,359,600</u>