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# 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

Forc	alendar year 2012 or tax year beginning		, and ending		
Nam	ne of foundation			A Employer identification	number
M	ARC E. LELAND FOUNDATION			95-4078342	
Num	ber and street (or P O box number If mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
4	33 AIRPORT BLVD.		225	415-352-25	01
	or town, state, and ZIP code URLINGAME, CA 94010			C If exemption application is p	ending, check here
	heck all that apply: Initial return	Initial return of a fo	rmer nublic charity	D 1. Foreign organizations	check here
•	Final return	Amended return	The public onding		•
	Address change	Name change		<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test, mputation
H C	heck type of organization: X Section 501(c)(3) exe	empt private foundation		E If private foundation sta	-
	_	Other taxable private founda	ition	under section 507(b)(1)	
I Fa	ir market value of all assets at end of year   J   Accountin	g method: X Cash	Accrual	F If the foundation is in a	60-month termination
(fre	om Part II, col. (c), line 16)	er (specify)	·	under section 507(b)(1)	(B), check here
		nn (d) must be on cash b	pasis.)		I 40
Pa	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	(0) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	134952.		N/A	
	2 Check In the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	6.	6.		Statement 2
	4 Dividends and interest from securities	1539.	1539.		Statement 3
	5a Gross rents				
	b Net rental income or (loss)	1859.			Statement 1
e	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 144311.	1033.			Scatement 1
Revenue	7 Capital gain net income (from Part IV, line 2)		74656.		
Be B	8 Net short-term capital gain		74050.		
	9 Income modifications				
,	Gross sales less returns 10a and allowances				
	b Less Cost of goods sold		<i>h</i> )	Commence of the second	
	c Gross profit or (loss)		,	, , , , , , , , , , , , , , , , , , , ,	
	11 Other income			7 2 -	
	12 Total. Add lines 1 through 11	138356.	762011	06 20	
	13 Compensation of officers, directors, trustees, etc	0.	/ (~ . <b>0</b> •	u 2 /	0.
	14 Other employee salaries and wages			10, 01	
S	15 Pension plans, employee benefits				
nse	16a Legal fees b Accounting fees			3	
ž	c Other professional fees	· · · · · · · · · · · · · · · · · · ·			
ē E	17 Interest				
Administrative Exper	18 Taxes				
ist	19 Depreciation and depletion				
Ę	20 Occupancy				
₽	21 Travel, conferences, and meetings				
and	22 Printing and publications				1.5500
g	23 Other expenses Stmt 4	16500.	0.		16500.
Operating	24 Total operating and administrative	16500	_		16500.
Ope	expenses. Add lines 13 through 23	16500. 183687.	0.	<u> </u>	183687.
_	25 Contributions, girts, grants paid	10300/.			103007.
	26 Total expenses and disbursements. Add lines 24 and 25	200187.	0.		200187.
	Add lines 24 and 25	200107.		<del> </del>	200107
	27 Subtract line 20 from line 12.  2 Excess of revenue over expenses and disbursements	-61831.			
	b Net investment income (if negative, enter -0-)		76201.		
	C Adjusted net income (if negative, enter -0-)			N/A	

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

SCANNED JAN I 6 2014

	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of y	ear
Par	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
<u> </u>	Cash - non-interest-bearing			
2	Savings and temporary cash investments	142942.	88286.	88286.
	Accounts receivable ►			
	Less: allowance for doubtful accounts ▶			
	Pledges receivable ►			
	Less: allowance for doubtful accounts			
١,	Grants receivable	· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·			<del> </del>
'	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
- 17	Other notes and loans receivable			
	Less: allowance for doubtful accounts			
र्घ ।	3 Inventories for sale or use		<u> </u>	
Assets	Prepaid expenses and deferred charges			
<b>▼</b> 10	Da Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 5	136320.	129145.	134298.
	c Investments - corporate bonds			
1	1 Investments - land, buildings, and equipment basis			
	Less accumulated depreciation			
1:	2 Investments - mortgage loans			
- 1	3 Investments - other			
	4 Land, buildings, and equipment basis			
['	<del></del>			
	Less accumulated depreciation  5 Other assets (describe )			
- [ '	Other assets (describe			<del></del>
	• • • • • • • • • • • • • • • • • • • •	279262.	217431.	222584.
	6 Total assets (to be completed by all filers)	2/3202.	21/431.	222304.
- 1	7 Accounts payable and accrued expenses			
1	B Grants payable			
ဖွဲ့ 1	9 Deferred revenue .			
≣   2	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities 5	1 Mortgages and other notes payable			
ے <sub>  2</sub>	2 Other liabilities (describe ▶)		. =	
2	3 Total liabilities (add lines 17 through 22)	0.	0.	
$\top$	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
Se 2	4 Unrestricted			
Ĕ   -	5 Temporarily restricted	· · · · · · · · · · · · · · · · · · ·	* ***	
<del></del>	6 Permanently restricted	<del></del>		
<u> </u>	Foundations that do not follow SFAS 117, check here			
5	·			
٦ <u>.</u>	and complete lines 27 through 31.	279262.	217431.	
\$ 2	7 Capital stock, trust principal, or current funds		0.	
Net Assets	8 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	* *	
2   ک	9 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
2 3	O Total net assets or fund balances .	279262.	217431.	
			045404	
3	1 Total liabilities and net assets/fund balances	279262.	217431.	
Pai	1 III Analysis of Changes in Net Assets or Fund B	alances		
			<del> </del>	
<b>1</b> To	tal net assets or fund balances at beginning of year - Part II, column (a), line	30		00000
	ust agree with end-of-year figure reported on prior year's return)		. 1	279262.
2 En	ter amount from Part I, line 27a		. 2	-61831.
3 Ot	her increases not included in line 2 (itemize)		3	0.
4 Ac	ld lines 1, 2, and 3		. 4	217431.
	creases not included in line 2 (itemize)	_	5	0.
	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	217431.

223511 12-05-12

Part IV	<b>Capital Gains</b>	and Lo	sses for Tax on In	vestment	Income						
			nd(s) of property sold (e.g. or common stock, 200 shs			(b) I	łow ac - Purcł - Dona	quired hase ition	(c) Date acc (mo., day,	quired yr.)	(d) Date sold (mo., day, yr.)
	SHS HUMAN			INC					12/01		07/31/12
ь 1000			TR S&P OIL &						12/31		12/17/12
c 3000	SHS SPDR	SER 7	R S&P OIL &	GAS		<u> </u>		D	12/30	/08	12/17/12
d											
е						Щ					<u></u>
(e) G	ross sales price	(1) [	Depreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gain (e) plus (f	or (loss ) minus	(g)
<u>a</u>	11400.				240						9000.
<u> </u>	33228. 99683.				1736			<del></del>			15859. 49797.
<u>c</u>	33003.			<u> </u>	4988	٥.					49/9/•
<u>d</u>						$\dashv$			-		
Complete	only for assets shown	l na nain in i	column (h) and owned by t	the foundation	on 12/31/69	$\dashv$			Gains (Col.	/h) gain	minue
	, only for assets shown		j) Adjusted basis		cess of col. (i)				(k), but not	less tha	n -0-) <b>o</b> r
(i) F.M.	V. as of 12/31/69	<b>'</b>	as of 12/31/69		col. (j), if any				Losses (fr	om col. (	(h))
a											9000.
<u>b</u>		<u> </u>									15859.
C											49797.
d			_								
e											
			∫ If gain, also enter	ın Part I, line	7	٦					
2 Capital ga	ın net income or (net c	apıtal loss)		- ın Part İ, lıne	7	] [	2				74656.
	term capital gain or (lo so enter in Part I, line 8,		ned in sections 1222(5) an	ıd (6):		٦					
If (loss), e	nter -0- in Part I, line 8	,				<u> </u>	3			N/A	<u> </u>
Part V	Qualification L	Inder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	ome		
If section 494	10(d)(2) applies, leave t	his part bl	ons subject to the section 4 ank. tax on the distributable am section 4940(e). Do not co	nount of any ye	ear in the base per		·.,				Yes X No
			nn for each year; see the ir			ntries					· · · · · · · · · · · · · · · · · · ·
	(a) Base period years ear (or tax year beginn	. [	(b) Adjusted qualifying dis		Net value of no	(c)	1	use assets	(00	Dıstrıl ol. (b) dı	(d) bution ratio vided by col. (c))
	2011			77036.			1	75530			.438877
	2010			35750.				16102			2.030542
	2009	1		91683.				97852			.936956
	2008		2	34614.			1	66683	•		1.407546
	2007		2	76965.			2	87004	•		.965021
2 Total of li	ne 1, column (d)								2		5.778942
-	listribution ratio for the ation has been in existe	-	se period - divide the total o than 5 years	on line 2 by 5,	or by the number	of ye	ars		3		1.155788
4 Enter the	net value of noncharita	ble-use as	sets for 2012 from Part X,	line 5					4		211724.
5 Multiply II	ne 4 by line 3			•					5		244708.
6 Enter 1%	of net investment inco	me (1% of	Part I, line 27b)						6		762.
7 Add lines	5 and 6				•				7		245470.
8 Enter qua	lifying distributions fro	m Part XII,	line 4						8		200187.
	equal to or greater tha art VI instructions.	n line 7, ch	neck the box in Part VI, line	1b, and comp	lete that part usin	ıg a 1	% tax ı	rate.			
223521 12-05-	10									F	orm <b>990-PF</b> (2012)

_	990-PF (2012) MARC E. LELAND FOUNDATION rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or		-4078 - see i			age 4
	Exempt operating foundations described in section 4940(d)(2), check here \( \bigcup \) and enter "N/A" on line 1.					<del></del>
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		İ			
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			15	24.
Ī	of Part I, line 27b	<u> </u>	<del>                                     </del>	•		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	-			0.
	Add lines 1 and 2	3			15	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	. 4	<del> </del>			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	+		15	24.
	Credits/Payments:	<u> </u>				
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a					
	Exempt foreign organizations - tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 8868)  6c	$\dashv$				
		$\dashv$	}			
		┥,	1			Λ
	Total credits and payments. Add lines 6a through 6d	7	╂			11
_	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<del> </del>		1 5	35.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<del> </del>		тэ	33.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<del> </del>			
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11	.l			
	rt VII-A   Statements Regarding Activities			Γ -	Vaal	Na
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inter	vene in			Yes	
	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 put	lished or				
	distributed by the foundation in connection with the activities					
	Did the foundation file Form 1120-POL for this year?			1c		<u> </u>
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	•				
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	<u>0.</u>				
е	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?			2		<u>X</u>
	If "Yes," attach a detailed description of the activities.					1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporate	on, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		_	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	. 1	$A \setminus V$	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or			l		
	• 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		<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	CA					
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			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) fo	calendar		[. <sup>-</sup>		_
	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		_	10		X
-			For	m <b>99</b> 0	-PF(	2012)

Part VII-A. Statements Regarding Activities (continued)  1 All any time during the year, did the foundation, directly or midretally, own a coardinate entity within the meaning of section 512(b)(19)? If 17e2, attach statement (see instructions)  1 Did the foundation make a destribution in a denor advised fund over which the foundation or a disqualited person had advisory privileges?  10 Type 1 and 1 Type 1 and 1			-4078342	F	Page 5
section 12(b)(13)? If "Yes," attach schedule (beel instructions)  10 dits foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advesory privileges?  If "Yes," attach statement (see instructions)  10 dit foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advesory privileges?  If "Yes," attach statement (see instructions)  10 dit foundation compty with the public insepsection requirements for its annual returns and exemption application?  11 The books are in care or 1 MARC E. LELAND  12 LELAND  13 LELAND  15 Section 497(s)(1) nonexempt charable trusts fung form 1909-Fe in lieu of Form 1014 - Oncek here and senter the amount of tax-exempt interest received on accured during the year  15 All you fine 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 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 Section 497(s)(1) nonexers and finant requirements for form 10 F90-22.1. If "Yes," enter the name of the foreign country country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  16 File Form 4720 If any Item is a checked in the "Yes" column, unless an exception applies.  17 File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies.  18 Juring the year dutile foundation of property with a disqualified person?  19 File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies.  19 Juring the year dutile foundation of property with a disqualified person?  20 Exercise of the foundation of property with a disqualified person?  21 File Form 4720 If any Item is checked in the "Yes" column, unless and exemption is a disqualified person?  22 Exercise foundation of the ca	Pa	rt VII-A Statements Regarding Activities (continued)			
12 Did the foundation make a distribution to a dison radived fund over which the foundation or a disqualified person had advisory privileges?  If 'Yes, 'attach stamment (see instructions)  13 Did the foundation comply with the proble inspection requirements for its animal returns and exemption application?  Website address ▶ N/A  Website address ▶ N/A  The blooks are in care or ▶ MARCE E. LELAND  The blooks are in care or ▶ MARCE E. LELAND  Located at № 43.3 A IRPORT BLVD, #225, BURLINGAME, CA  Telephone no.▶ 70.3-351-9000  Section 4947(i)(i) nonexempt charable busts filing from 980-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year  At Aray time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, or securities, or other financial account in a ferson country?  **Res **No**  **Yes**  **In **In **In **In **In **In **In *	11		11		
If Yes, attach statement (see natructions)  If Dim be foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   N / A  In hobotic are in care of   MARC   E. LELAND   Telephone no.   703-351-9000    Incaded at   443   A TAP DORT   BLVD,   #225, BURL INGAME, CA   2P44   94010    Section 497(a)(1) incressing the interest received or accrued during they sare   15   N / A    16 A tary time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other funancial account in a foreign country?  See the instructions for exceptions and filing requirements for form TD F 90-22.1. If Yes, enter the name of the foreign country    Part VIFB   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.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the	12		·	<del>                                     </del>	<del></del>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   X   X   Website address   N / A		•	1		x
Website address ► N/A  17 The books are in care of ► MARC E. LELAND  18 Telephone no. ► 703-351-9000  19 Telephone no. ► 703-351-9000  10 Telephone no. ► 703-351-9000  10 Telephone no. ► 703-351-9000  10 Telephone no. ► 703-351-9000  10 Telephone no. ► 703-351-9000  10 Telephone no. ► 703-351-90	13		• —	┝	
14. The books are in care of ▶ MARC E. LELAND   Telephone no. ▶ 70.3-351-9000				<u>.                                    </u>	
Located at N 433 ATRPORT BLVD, #225, BURLINGAME, CA  IP+4 N 94010  IS Section 4947(a)(1) nonexempt charable trusts fling form 990-PF in lieu of Form 1041 - Check here and onlier the amount of tax-exempt unterest received or accrued during the year  16. At any time during calendary 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?  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  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  1a Buring the year of the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the person 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.)  1b If any answer is "Yes" to 1a(1)-(6), did any of the acts discribed in a period after termination of government notice regarding dasser assistance cleae there  2 Taxes on failure to distribution and prover	14		03-351-9	000	
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 1.6 At any time duming calendary 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?  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  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 dequalited person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation argeed to make a grant to tor the englity the official for a period after termination of government service, if terminating within 90 days.)  b) If any answers it's 16 1a(1)-60, and any of the acts described in 1a, other than exception acts and the control of the service of the servi	•				
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Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			16		X
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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.)  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  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?  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?  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.)  If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," did the foundation for indigent 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 as a result of (1) any purchase by the foundation first behalf of the foundation make any investment in a prior year (but after December 31, 1969) that		, ,	LAN NO		
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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 (see instructions)?  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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?  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.)  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.)  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?			<b>V</b>		
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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?  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?  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  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	U		N/A 1h		
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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?  If "Yes," list the years					
before 2012?  If "Yes," list the years   Description 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.)  Colif the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Description Are in the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Description Are in the foundation of 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  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?	a				
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statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	ŧ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
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4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?4aXb 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?4bX			NI/A		
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		• • •		-	v
had not been removed from jeopardy before the first day of the tax year beginning in 2012?			<del></del>	<del>                                     </del>	<u> </u>
	ľ				x
		וומט ווטר טבבוו ובוווטיבט וויטווו ובטיף מושי שבוטוב נווב ווויזר טמץ טו נווב נמג עכמו טבעווווווווע ווו בט ובי		)-PF/	

orm 990-PF (2012) MARC E. LELAND FOUNDATION			95- <u>4</u> 0783	12 Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be R	Required (continu	ied)	
<ul><li>5a During the year did the foundation pay or incur any amount to:</li><li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section</li></ul>	4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire		. 🔽	
any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?			s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			
the prevention of cruelty to children or animals?		· · · · · · · · · · · · · · · · · · ·	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations		.
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	ib
Organizations relying on a current notice regarding disaster assistance check his				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr expenditure responsibility for the grant?		i/A ☐ Ye	s 🗔 No	1 1
If "Yes," attach the statement required by Regulations section 53 4945		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	• •			
a personal benefit contract?	.,,	Ye	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			Sb 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 s		Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			<del></del>	7b
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	inagers, Higni	<i>y</i> 	
1 List all officers, directors, trustees, foundation managers and their		Line		
(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
	DIRECTOR/CEO			
1001 19TH STREET, #1700 ARLINGTON, VA				•
NAMA CITA I DI AND	0.00 DIRECTOR/CFO	0.	0.	0.
NATASHA LELAND 1001 19TH STREET, #1700 ARLINGTON, VA	DIRECTOR/CFO			
1001 1911 SIREEI, #1700 ARBINGION, VA	0.00	0.	0.	0.
OLIVIA LELAND	DIRECTOR/SECR			
1001 19TH STREET, #1700 ARLINGTON, VA	·			
	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	enter "NONE "	<u> </u>	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
NONE	devoted to position		compensation	allowalices
NONE				
	<del></del>	-	T	
		<u> </u>		
Total number of other employees paid over \$50,000		<del></del>	<u> </u>	0
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Form 990-PF (2012)

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	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	136616.
	Average of monthly cash balances	1b	78332.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	214948.
	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	214948.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3224.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	211724.
6	Minimum investment return. Enter 5% of line 5	6	10586.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	10586.
2a	Tax on investment income for 2012 from Part VI, line 5		
	fincome tax for 2012. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	1524.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9062.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9062.
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	9062.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	_	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	200187.
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:		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	000401
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	200187.
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	200187.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies foi	r the section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(¢) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	00.110			
line 7				9062.
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:				
aFrom 2007 266807.				
bFrom 2008 228196.				
cFrom 2009 88741.				
dFrom 2010 233783.				
eFrom 2011 68754.				
f Total of lines 3a through e	886281.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ►\$ 200187.			_	
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				9062.
e Remaining amount distributed out of corpus	191125.			
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 31, 4c, and 4e Subtract line 5	1077406.			
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				<u> </u>
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	266807.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	810599.			
10 Analysis of line 9:		· ———		
a Excess from 2008 228196.				
b Excess from 2009 88741.	-			
c Excess from 2010 233783.				
d Excess from 2011 68754.				
e Excess from 2012 191125.				
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Part XIV   Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2012, enter the date of t	he ruling	▶		
b Check box to indicate whether the found	lation is a private operatin	g foundation described		4942(¡)(3) or4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed <sub>.</sub>					
<b>b</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.					J
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:		-			
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			1		
(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 Info			if the foundation	on had \$5,000 or m	ore in assets
at any time during t	he year-see instr	ructions.)	***		
1 Information Regarding Foundation	_				
a List any managers of the foundation wh			tributions received by t	ne foundation before the clo	se of any tax
year (but only if they have contributed in	iore man \$5,000). (See si	ection 507(a)(2).)			
None				<del> </del>	
b List any managers of the foundation wh other entity) of which the foundation has	o own 10% or more of the	e stock of a corporation	(or an equally large poi	tion of the ownership of a p	artnership or
None	sa 1070 or greater interes	, <b>L</b>			
	O O:# 1	Cabalanakin ata D			
2 Information Regarding Contribution Check here ► X if the foundation o				mat accept uponlested -ce	unada far fræda 16
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	·				
MARC E. LELAND, 1001				<b>ΣΡΙ.ΤΝΩΨΩΝ Ι</b>	/A 22209. (7
HINC II. BEHAND, 1001	TOTH DINEE	i noniii, bi	JIIB 1700,	MILLINGTON, V	A 22205, (1
b The form in which applications should b	e submitted and informat	on and materials they s	hould include:	· · · ·	
N/A	c submitted and imorniat	non and materials they s	modia modac,		
c Any submission deadlines:					
N/A					
d Any restrictions or limitations on awards	s, such as by geographica	ıl areas, charitable fields	, kınds of institutions. o	r other factors:	
N/A	,		,		

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	3011413311011	
a Paid dunng the year				
AMERICAN FRIENDS OF MAGGIES			UNRESTRICTED	
37 HALDMAN ROAD				
SANTA MONICA, CA 90402				3500.
AMERICAN FRIENDS OF THE JEWISH MUSEUM		1	UNRESTRICTED	
P.O.BOX 237				
MOORESTOWN, NJ 08057-0237				11000.
AMEDICAN TENICH CONTEMBE			UNRESTRICTED	
AMERICAN JEWISH COMMITTEE 165 EAST 56 STREET			UNRESTRICTED	
NEW YORK, NY 10022		1		10000.
				-
CAF AMERICA			UNRESTRICTED	
1800 DIAGONAL ROAD, SUITE 150 ALEXANDRIA, VA 22314-2840				10000.
CAPITAL RESEARCH CENTER			UNRESTRICTED	
1513 16TH STREET N.W. WASHINGTON, DC 20036				500.
	ntinuation shee	et(s)	▶ 3a	183687.
b Approved for future payment				
None				
None				
		]		
Total			3b	0,

Form 990-PF (2012)

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

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a	Code		1000		
	-		+++	· · ·	
0	- <del>                                    </del>		+		····
d					
	-	<del></del>	+	<del></del>	
1	-	<u>.</u>	+ +		<del></del>
g Fees and contracts from government agencies	-		+	· ·	
2 Membership dues and assessments		<del></del>			
3 Interest on savings and temporary cash investments			14	6.	
4 Dividends and interest from securities			14	1539.	
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		1859.
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)		C	•	1545.	1859.
13 Total. Add line 12, columns (b), (d), and (e)	<del></del>			13	3404.
(See worksheet in line 13 instructions to verify calculations.)	١				

#### 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).
-	
223621	

12-05-12

Form **990-PF** (2012)

	l l					
2a Ist	the foundation directly or indirectly affiliated with, or related to, one	e or more tax-exempt organiza	itions described			
ın :	section 501(c) of the Code (other than section 501(c)(3)) or in sec	ction 527?		I	Yes	X No
b If	Yes," complete the following schedule.				_	
· · · · · · · · · · · · · · · · · · ·	(a) Name of organization	(b) Type of organization	(c) De	escription of relation	ship	
	N/A					
Sign Here	Signature 64-officer or trustee	an taxpayer) is based on all informa  11-14-13  Date	Title	ny knowledge	May the IRS dis eturn with the p hown below (s Yes	reparer
Paid Prep Use	arer Firm's name ► MATTHEW A. HALL, C		11-14-13 Fire	employed PTIN employed n's EIN ▶		
	Firm's address ► ONE EMBARCADERO C	CENTER, SUITE	1350			

SAN FRANCISCO, CA 94111

223622

(415) 352-2501

Form **990-PF** (2012)

Phone no.

**Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor CHATHAM HOUSE FOUNDATION UNRESTRICTED 10 ST.JAMES'S SOUARE LONDON, ENGLAND, UNITED KINGDOM 50000. SW1Y4LE COFAM UNRESTRICTED 50 HAGIWARA TEA GARDEN DR. SAN FRANCISCO, CA 94118-4501 1000. COUNCIL OF FOREIGN RELATIONS UNRESTRICTED 58 EAST 68TH STREET NEW YORK, NY 10065 1000. FOUNDATION FOR ART & PRESERVATION UNRESTRICTED 1725 I STREET NW #300 WASHINGTON, DC 20006 10000. FOUNDATION FOR JEWISH CULTURE UNRESTRICTED P.O.BOX 489 750. NEW YORK, NY 10113-0489 FREIGHT & SALVAGE UNRESTRICTED 2120 ADDITSON STREET 500. BERKELEY, CA 94704 GERMAN MARSHALL FUND UNRESTRICTED 1744 R STREET NW WASHINGTON, DC 20009 25000. INT'L COUNCIL OF MOMA UNRESTRICTED 11 WEST 53RD STREET NEW YORK, NY 10019-5498 1000. MARET SCHOOL UNRESTRICTED 3000 CATHEDRAL AVE. NW WASHINGTON, DC 20008 500. MICHAEL HEYMAN PROJECT AT BERKELY LAW UNRESTRICTED 2080 ADDISON STREET #4200 1000. BERKELEY, CA 94720-4200 148687. Total from continuation sheets

### MARC E. LELAND FOUNDATION

Part XV Supplementary Information		<del></del>		· · · · · · · · · · · · · · · · · · ·
3 Grants and Contributions Paid During the Y	ear (Continuation)  If recipient is an individual,		<del> </del>	<del> </del>
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Hame and address (name of business)	or substantial contributor	recipient		
MPN RESEARCH FOUNDATION			UNRESTRICTED	
180 N MICHIGAN AVE.#1870				
CHICAGO, IL 60601	-			500.
NATIONAL GALLERY OF ART			UNRESTRICTED	
2000B SOUTH CLUB DRIVE				4025
LANDOVER, MD 20785				4025.
NATIONAL GALLERY OF ART			UNRESTRICTED	
2000B SOUTH CLUB DRIVE				1,000
LANDOVER, MD 20785			<del> </del>	1000.
ORG. FOR YOUTH EMPOWERMENT			UNRESTRICTED	
3351 18TH STREET, NW				
WASHINGTON, DC 20010	<u> </u>	•		500.
ROYAL ACADEMY OF ART	1		UNRESTRICTED	
BURLINGTON HOUSE, PICCADILY				
LONDON, ENGLAND, UNITED KINGDOM				
W1J0BD		ļ		6412.
			,	
SHAKESPEARE THEATRE			UNRESTRICTED	
516 8TH STREET, SE				
WASHINGTON, DC 20003-2834				10000.
THEATRE J			UNRESTRICTED	
1526 16TH STREET NW				
WASHINGTON, DC 20036				1000.
UNITED NATION WATCH - USA			UNRESTRICTED	
CASE POSTALE 191				
GENEVA, SWITZERLAND, SWEDEN 20	-	<u> </u>		10000
US INSTITUTE OF PEACE			UNRESTRICTED	
2301 CONSTITUTION AVE., NW				
WASHINGTON, DC 20037				10000.
WASHINGTON HEBREW CONGREGATION			UNRESTRICTED	
3935 MACOMB STREET, NW				
WASHINGTON, DC 20016-3741		l		4500
Total from continuation sheets	· .·	·	<u> </u>	<u> </u>

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar (Continuation)			
. Recipient	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
Name and address (home or business)	or substantial contributor	recipient		
<u> </u>				
				1
YOUTH ORCHESTRA OF AMERICAS			UNRESTRICTED	
1001 19TH STREET NORTH, 14TH FL				
ARLINGTON, VA 22209				10000.
		•		
•				
	ļ			
				:
				<del> </del>
		,		<u> </u>
			<del> </del>	<del>                                     </del>
		ļ		1
		<u> </u>		
Total from continuation sheets				<u> </u>

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

Department of the Treasury Internal Revenue Service Schedule of Contributors

OMB No 1545-0047

2012

Name of the organization

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

Employer identification number

]	MARC E. LELAND FOUNDATION	95-4078342
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt chantable trust <b>not</b> treated as a private foundation	1
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> I (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	ecial Rule. See instructions.
General Rule		
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or mor mplete Parts I and II.	re (in money or property) from any one
Special Rules		
509(a)(1) and 1	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	<del>-</del>
total contribution	01(c)(7), (8), or (10) organization filing Form 990 or 990·EZ that received from any one one one of more than \$1,000 for use exclusively for religious, chantable, scientific, literary of cruelty to children or animals. Complete Parts I, II, and III.	
contributions fo If this box is ch purpose. Do no	01(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one or use exclusively for religious, charitable, etc., purposes, but these contributions did ecked, enter here the total contributions that were received during the year for an expect complete any of the parts unless the General Rule applies to this organization becable, etc., contributions of \$5,000 or more during the year	d not total to more than \$1,000. xclusively religious, charitable, etc.,
_	on that is not covered by the General Rule and/or the Special Rules does not file Sch	

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

## MARC E. LELAND FOUNDATION

95-4078342

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.
--------	---

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	MARC E. LELAND  1701 N. KENT STREET, #704  ARLINGTON, VA 22209	\$ <u>134952.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II if there is a noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$ Schedule B (Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

### MARC E. LELAND FOUNDATION

95-4078342

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	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	4000 SHS OF SPDR SER TR S&P OIL & GAS		- , -
		\$134952.	12/07/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<del></del>		\$	
(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
<del></del>		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 12-2		\$	190, 990-EZ, or 990-PF) (2

	(Form 990, 990-EZ, or 990-PF) (2012)		Page 4					
Name of orga	anization		Employer identification number					
MARC E	LELAND FOUNDATION		95-4078342					
Part III	Exclusively religious, charitable, etc., indiverse. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc.  Use duplicate copies of Part III if addition	c., contributions of \$1,000 or less for	c)(7), (8), or (10) organizations that total more than \$1,000 for the					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
-	······	(e) Transfer of gif	ft					
	Transferee's name, address, a	nd 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, a	nd 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, a	nd ZIP + 4	Relationship of transferor to transferee					
223454 12-21-	-12		Schedule B (Form 990, 990-EZ, or 990-PF) (2012)					

Form 990-PF G	ain or (Loss)	from Sale	of A	ssets		Sta	tement	1
(a) Description of Property				anner quired	Dat Acqui	_	Date So	olđ
800 SHS HUMAN GENOME SC	- IENCES INC		Do	nated	12/01	/93	07/31	/12
(b) Gross Sales Price	(c) Value at Time of Acq.	(d) Expense Sale	of	(e) Depre	c.		(f) or Loss	s
11400.	7500.		0.		0.		39	00.
(a) Description of Property				lanner quired	Dat Acqui		Date Se	olđ
1000 SHS SPDR SER TR S&	P OIL & GAS		Do	nated	12/31	./08	12/17	/12
(b) Gross Sales Price	(c) Value at Time of Acq.	(d) Expense Sale	of	(e) Depre			(f) or Los	s
33228.	33738.		0.		0.		-5	10.
(a) Description of Property				Manner Equired	Dat Acqui		Date S	olđ
3000 SHS SPDR SER TR S&	 P OIL & GAS		Do	nated	12/30	0/08	12/17	/12
(b) Gross Sales Price	(c) Value at	(d) Expense	of	(e)			(f) or Los	~
99683.	Time of Acq. 101214.	Sale	0.	Depre	<del></del> -	Gain	-15	
				<del></del>				
Capital Gains Dividends	from Part IV				_			0 .
Total to Form 990-PF, P	art I, line 6a						18	59

Form 990-PF Interest on Sav	ings a	and Tem	porary Ca	ash Ir	nvestments	Statement	2
Source						Amount	
NORTHERN TRUST						·	6.
Total to Form 990-PF, Part I	, line	e 3, Co.	lumn A				6.
Form 990-PF Dividence	ds and	l Inter	est from	Secur	rities	Statement	3
Source		Gross	Amount		ital Gains ividends	Column (A Amount	)
J.P.MORGAN			1539.		0.	15	39.
Total to Fm 990-PF, Part I,	ln 4		1539.		0.	15	39.
Form 990-PF	(	Other E	xpenses			Statement	4
Description	Expe	(a) enses Books	(b) Net Inve		(c) Adjusted Net Incom		
ANNUAL DUES BOARD DUES		6500. 10000.		0.		65 100	00.
To Form 990-PF, Pg 1, ln 23		16500.		0.		165	00.
Form 990-PF	Co	orporat	e Stock	<del></del>		Statement	5
Description				Вос	ok Value	Fair Marke Value	t
15 SHS PHH CORP 60 SHS WYNDHAM WORLDWIDE COR 974 SHS OF UNITED BUSINESS M 2466 SHS OF EUROPEAN EQUITY : 2000 SHS OF IEZ	EDIA I	LTD UK			428. 2071. 7153. 17163. 102330.		36.