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

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 10/01, 2012, and ending 9/30, 2013

KIWANIS FOUNDATION OF ALEXANDRIA VA, INC
P.O. BOX 441
ALEXANDRIA, VA 22313

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method Cash Accrual
► \$ 2,369,099. (Part I, column (d) must be on cash basis.)

A Employer identification number 23-7258028
B Telephone number (see the instructions) 703-455-4680
C 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 ►

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)
REVENUE	1 Contributions, gifts, grants, etc received (att sch)	3,863.			
	2 Ck ► <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	90.	90.	90.	
	4 Dividends and interest from securities	58,524.	58,524.	58,524.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	6,633.			
	b Gross sales price for all assets on line 6a	6,633.			
	7 Capital gain net income (from Part IV, line 2)		6,633.		
	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)					
See Statement 1	16,315.				
12 Total. Add lines 1 through 11	85,425.	65,247.	58,614.		
ADMINISTRATIVE EXPENSES	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 2	2,300.			2,300.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Stmt 3	1,447.			1,447.
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 4	15,181.			15,181.
24 Total operating and administrative expenses. Add lines 13 through 23	18,928.			18,928.	
25 Contributions, gifts, grants paid Stmt 5	68,576.			68,576.	
26 Total expenses and disbursements. Add lines 24 and 25	87,504.	0.	0.	87,504.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2,079.				
b Net investment income (if negative, enter -0)		65,247.			
c Adjusted net income (if negative, enter -0)			58,614.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	25,516.	22,361.	22,361.	
	2	192,068.	190,845.	190,845.	
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10a				
	b	1,726,855.	1,729,104.	2,155,893.	
	c				
	11				
	12				
	13				
	14				
15					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	1,944,439.	1,942,310.	2,369,099.	
LIABILITIES	17	50.			
	18				
	19				
	20				
	21				
	22				
	23	Total liabilities (add lines 17 through 22)	50.	0.	
	NET ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
		24			
		25			
26					
27					
28					
29					
30		1,944,389.	1,942,310.		
31		1,944,389.	1,942,310.		
		1,944,439.	1,942,310.		

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	1,944,389.
2	Enter amount from Part I, line 27a	2	-2,079.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	1,942,310.
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	1,942,310.

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)
1a Capital gain dividends				
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) 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	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))
a				6,633.
b				
c				
d				
e				
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2	6,633.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0.

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

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

N/A

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			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)

2

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

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

7 Add lines 5 and 6

7

8 Enter qualifying distributions from Part XII, line 4

8

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)	1	1, 305.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
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		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments		
a	2012 estimated tax pmts and 2011 overpayment credited to 2012	6a	625.
b	Exempt foreign organizations – tax withheld at source		
c	Tax paid with application for extension of time to file (Form 8868)		
d	Backup withholding erroneously withheld		
7	Total credits and payments. Add lines 6a through 6d	7	625.
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	680.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ► <input type="checkbox"/> Refunded		

Part VII-A | Statements Regarding Activities

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?

	Yes	No
1 a		X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?

1 b	X
-----	---

If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

c Did the foundation file Form 1120-POL for this year?

1 c	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?

If 'Yes,' attach a detailed description of the activities.

2	X
---	---

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes

3	X
---	---

4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4 a	X
-----	---

b If 'Yes,' has it filed a tax return on Form 990-T for this year?

4 b	N/A
-----	-----

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

6	X
---	---

• 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?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV

7	X
---	---

8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____

8 a	
-----	--

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? If 'No,' attach explanation

8 b	X
-----	---

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

9	X
---	---

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

10	X
----	---

BAA

Form 990-PF (2012)

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	13	X
14	The books are in care of ► <u>OFFICERS OF THE FOUNDATION</u> Telephone no. ► <u>703-455-4680</u> Located at ► <u>ALEXANDRIA, VA</u> ZIP + 4 ► <u>22313</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	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? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►	16	Yes No X

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

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

		Yes	No
1 a	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
1 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 ►		N/A
1 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?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years ► 20 __ , 20 __ , 20 __ , 20 __	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 __ , 20 __ , 20 __ , 20 __		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If 'Yes,' did it have excess business holdings in 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.)		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		

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))?

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(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)

(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

Yes No

Yes No

Yes No

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)?

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?

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 Yes No

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
See Statement 6		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		

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.

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
 b Average of monthly cash balances
 c Fair market value of all other assets (see instructions)
 d **Total** (add lines 1a, b, and c)
 e Reduction claimed for blockage or other factors reported on lines 1a and 1c
 (attach detailed explanation)

2 Acquisition indebtedness applicable to line 1 assets
 3 Subtract line 2 from line 1d
 4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3
 (for greater amount, see instructions)
 5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4
 6 **Minimum investment return.** Enter 5% of line 5

1 a	
1 b	
1 c	
1 d	0.
1 e	
2	
3	
4	
5	0.
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
 2a Tax on investment income for 2012 from Part VI, line 5
 b Income tax for 2012 (This does not include the tax from Part VI.)
 c Add lines 2a and 2b
 3 Distributable amount before adjustments Subtract line 2c from line 1
 4 Recoveries of amounts treated as qualifying distributions
 5 Add lines 3 and 4
 6 Deduction from distributable amount (see instructions)
 7 **Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1

	1	
2a	1,305.	
2b		
2c	1,305.	
3	-1,305.	
4		
5	-1,305.	
6		
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
 b Program-related investments – total from Part IX-B
 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes
 3 Amounts set aside for specific charitable projects that satisfy the.
 a Suitability test (prior IRS approval required)
 b Cash distribution test (attach the required schedule)
 4 **Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4
 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)
 6 **Adjusted qualifying distributions.** Subtract line 5 from line 4

	87,504.
1 a	
1 b	
2	
3 a	
3 b	
4	87,504.
5	
6	87,504.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 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				0.
a Enter amount for 2011 only				
b Total for prior years 20 ___, 20 ___, 20 ___		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007 44,740.				
b From 2008 40,181.				
c From 2009 46,695.				
d From 2010 46,127.				
e From 2011 58,095.				
f Total of lines 3a through e 235,838.				
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 87,504.				0.
a Applied to 2011, but not more than line 2a				
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 87,504.				
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 5 323,342.				
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) 44,740.				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 278,602.				
10 Analysis of line 9				
a Excess from 2008 40,181.				
b Excess from 2009 46,695.				
c Excess from 2010 46,127.				
d Excess from 2011 58,095.				
e Excess from 2012 87,504.				

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>				
Total				► 3a
<i>b Approved for future payment</i>				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (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			14	90.	
4 Dividends and interest from securities			14	58,524.	
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				6,633.	
9 Net income or (loss) from special events			2	8,940.	
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)				74,187.	
13 Total. Add line 12, columns (b), (d), and (e)				13	74,187.
(See worksheet in line 13 instructions to verify calculations.)					

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

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Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Income From Special Events	\$ 16,315.		
Total	\$ 16,315.	\$ 0.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Total	\$ 2,300.	\$ 0.	\$ 0.	\$ 2,300.

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal excise tax	\$ 1,447.			\$ 1,447.
Total	\$ 1,447.	\$ 0.	\$ 0.	\$ 1,447.

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Awards	\$ 1,000.			\$ 1,000.
Community Service programs	639.			639.
Corporate annual fee	25.			25.
Neonatal tetanus program	2,500.			2,500.
Post office box	46.			46.
Service leadership	2,168.			2,168.
Special Event Expenses	7,375.			7,375.
Subscriptions	225.			225.
Young Children program	920.			920.
Youth Services programs	283.			283.
Total	\$ 15,181.	\$ 0.	\$ 0.	\$ 15,181.

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Statement 5
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Cash Grants and Allocations

Class of Activity:	Youth Services
Donee's Name:	T.C. Williams High School
Donee's Address:	3330 King Street Alexandria, VA 22302
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	\$ 50.
Class of Activity:	Scholarship Program
Donee's Name:	HOBY Scholarship
Donee's Address:	31255 Cedar Valley Dr. Suite 327 Westlake Village, CA 91362
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	180.
Class of Activity:	Youth Services
Donee's Name:	Kiwanis International/Key Leader
Donee's Address:	3636 Woodview Trace Indianapolis, IN 46268
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	350.
Class of Activity:	Community Services
Donee's Name:	Friends of Guest House
Donee's Address:	One East Luray Avenue Alexandria, VA 22301
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	10,800.
Class of Activity:	Community Services
Donee's Name:	Community Lodging
Donee's Address:	607 Notabene Drive, #1 Alexandria, VA 22305
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	1,200.
Class of Activity:	Community Services
Donee's Name:	Salvation Army
Donee's Address:	1804 Mt. Vernon Avenue Alexandria, VA 22301
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	1,200.
Class of Activity:	Young Child Priority One
Donee's Name:	Resurrection Day Care
Donee's Address:	2280 North Beauregard St. Alexandria, VA 22311
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	400.

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Statement 5 (continued)
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Class of Activity:	Young Child Priority One
Donee's Name:	Alive Preschool
Donee's Address:	2723 King Street Alexandria, VA 22302
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	\$ 1,000.
Class of Activity:	Young Child Priority One
Donee's Name:	Children's National Medical Center
Donee's Address:	111 Michigan Avenue Washington, DC 20010
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	1,000.
Class of Activity:	Youth Svcs, YCPO donation
Donee's Name:	Community Partners for Children
Donee's Address:	2210 Mount Vernon Avenue Alexandria, VA 22301
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	200.
Class of Activity:	Youth Svcs, YCPO donation
Donee's Name:	Alexandria Seaport Foundation
Donee's Address:	P.O. Box 25036 Alexandria, VA 22313
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	1,000.
Class of Activity:	Youth Svcs, YCPO donation
Donee's Name:	Hopkins House
Donee's Address:	1224 Princess Street Alexandria, VA 22314
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	1,000.
Class of Activity:	Youth Svcs, YCPO donation
Donee's Name:	Northern VA Healthy Families
Donee's Address:	5249 Duke Street Alexandria, VA 22304
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	200.
Class of Activity:	Youth Svcs, YCPO donation
Donee's Name:	Alexandria Domestic Violence
Donee's Address:	421 King Street Alexandria, VA 22314
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	1,000.
Class of Activity:	Youth Services

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Statement 5 (continued)
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Donee's Name:	John Adams School
Donee's Address:	5651 Rayburn Avenue
Relationship of Donee:	Alexandria, VA 22311
Organizational Status of Donee:	None
Amount Given:	\$ 900.
Class of Activity:	Youth Services
Donee's Name:	Alexandria Olympic Boys & Girls Club
Donee's Address:	401 North Payne Street
Relationship of Donee:	Alexandria, VA 22314
Organizational Status of Donee:	None
Amount Given:	600.
Class of Activity:	Youth Services
Donee's Name:	Special Love/Camp Fantastic
Donee's Address:	117 Youth Development Court
Relationship of Donee:	Winchester, VA 22602
Organizational Status of Donee:	None
Amount Given:	500.
Class of Activity:	Youth Services
Donee's Name:	Residential Youth Services
Donee's Address:	14160 Newbrook Drive
Relationship of Donee:	Chantilly, VA 20151
Organizational Status of Donee:	None
Amount Given:	2,000.
Class of Activity:	Youth Services
Donee's Name:	Community Partners for Children
Donee's Address:	2210 Mount Vernon Avenue
Relationship of Donee:	Alexandria, VA 22301
Organizational Status of Donee:	None
Amount Given:	250.
Class of Activity:	Scholarship Program
Donee's Name:	TC Williams H. S., Expo Scholarships
Donee's Address:	3330 King Street
Relationship of Donee:	Alexandria, VA 22302
Organizational Status of Donee:	None
Amount Given:	600.
Class of Activity:	Scholarship Program
Donee's Name:	University of Virginia
Donee's Address:	P.O. Box 400204
Relationship of Donee:	Charlottesville, VA 22904
Organizational Status of Donee:	
Amount Given:	11,000.
Class of Activity:	Community Service
Donee's Name:	Key Club International, c/o Kiwanis Intl

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Statement 5 (continued)
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Donee's Address:	3636 Woodview Terrace Indianapolis, IN 46268
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	\$ 600.
Class of Activity:	Youth Services
Donee's Name:	Art League of Alexandria
Donee's Address:	105 North Union Street Alexandria, VA 22314
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	500.
Class of Activity:	Scholarship Program
Donee's Name:	George Mason University
Donee's Address:	4400 University Avenue Fairfax, VA 22030
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	9,000.
Class of Activity:	Youth Services, YCPO
Donee's Name:	Hollin Hills Variety
Donee's Address:	7902 Fort Hunt Rd Alexandria, VA 22308
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	1,300.
Class of Activity:	Community Service
Donee's Name:	IAHF/Walk 2013
Donee's Address:	2525 Mount Vernon Avenue Alexandria, VA 22301
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	1,200.
Class of Activity:	Youth Services, YCPO
Donee's Name:	Spina Bifida Association
Donee's Address:	4590 MacArthur Blvd, NW Washington, DC 20007
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	1,000.
Class of Activity:	Youth Services
Donee's Name:	Thomas A. Edison High School
Donee's Address:	5801 Franconia Road Alexandria, VA 22310
Relationship of Donee:	None
Organizational Status of Donee:	
Amount Given:	50.
Class of Activity:	Scholarship Program
Donee's Name:	Pennsylvania State University
Donee's Address:	108 Shields Building

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Statement 5 (continued)
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Relationship of Donee:	University Park, PA 16802
Organizational Status of Donee:	
Amount Given:	\$ 1,400.
Class of Activity:	Scholarship Program
Donee's Name:	Virginia Commonwealth University
Donee's Address:	1015 Floyd Avenue, 1st Floor, Richmond, VA 23284
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	10,000.
Class of Activity:	Scholarship Program
Donee's Name:	Vanderbilt University
Donee's Address:	2309 West End Avenue Nashville, TN 37203
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	1,000.
Class of Activity:	Scholarship Program
Donee's Name:	Northern Virginia Community College
Donee's Address:	8333 Little River Turnpike Annandale, VA 22003
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	4,000.
Class of Activity:	Community Service
Donee's Name:	Alexandria Breast Cancer Walk
Donee's Address:	901 N. Pitt Street, Suite 180 Alexandria, VA 22314
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	1,220.
Class of Activity:	Community Service
Donee's Name:	American Cancer Society
Donee's Address:	PO Box 22718 Oklahoma, OK 73123
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	500.
Class of Activity:	Community Service
Donee's Name:	SCAN
Donee's Address:	1705 Fern Street, 2nd Floor Alexandria, VA 22302
Relationship of Donee:	
Organizational Status of Donee:	
Amount Given:	250.
Class of Activity:	YCPQ Scholarship Program
Donee's Name:	Network Preschool
Donee's Address:	3701A Mount Vernon Avenue Alexandria, VA 22305

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Statement 5 (continued)
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Relationship of Donee:
 Organizational Status of Donee:
 Amount Given:

\$ 1,000.

Class of Activity: Youth Services
 Donee's Name: UNICEF
 Donee's Address: 125 Maiden Lane, 11th Floor
 New York, NY 12073

Relationship of Donee:
 Organizational Status of Donee:
 Amount Given:

126.

Total \$ 68,576.

Statement 6
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contri- bution to EBP & DC	Expense Account/ Other
Lawrence H. Watson, Jr. 312 Mansion Drive Alexandria, VA 22302	Director 1.00	\$ 0.	\$ 0.	\$ 0.
Stephen D. Blood 1225 Martha Custis Drive Alexandria, VA 22302-2095	President 10.00	0.	0.	0.
Jason Fuchs 1900 Duke Street, #101 Alexandria, VA 22314	Director 1.00	0.	0.	0.
Timothy R. Wesling 107 South West St., #747 Alexandria, VA 22314	Treasurer 15.00	0.	0.	0.
Nicholas Gresouk 5397 Hayfields Road Alexandria, VA 22315	Vice President 1.00	0.	0.	0.
William F. Allison, Jr. 901 North Pitt St., Suite 180 Alexandria, VA 22314	Secretary 20.00	0.	0.	0.
Marylou McKenna P.O. Box 16423 Alexandria, VA 22302-2095	Director 1.00	0.	0.	0.

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Statement 6 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contri- bution to EBP & DC	Expense Account/ Other
Donald C. Wells 310 Moncure Drive Alexandria, VA 22314-4939	Director 1.00	\$ 0.	\$ 0.	\$ 0.
Claude Mayo 5422 Castle Bar Lane Alexandria, VA 22315	Director 1.00	0.	0.	0.
Harry P. Hart 4604 Newcomb Place Alexandria, VA 22304-1505	Director 1.00	0.	0.	0.
Perry Carvelas 8417 Alyce Place Alexandria, VA 22308	Director 1.00	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.