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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation MAX & VICTORIA DREYFUS FOUNDATION, INC.		A Employer identification number 13-1687573
Number and street (or P O box number if mail is not delivered to street address) 2233 WISCONSIN AVE., NW	Room/suite 414	B Telephone number 202-337-3300
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20007		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 58,098,200.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		937,579.	937,579.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,365,272.			
b Gross sales price for all assets on line 6a 19,408,420.					
7 Capital gain net income (from Part IV, line 2)			2,365,272.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		13,522.	0.		STATEMENT 2
12 Total Add lines 1 through 11		3,316,373.	3,302,851.		
13 Compensation of officers, directors, trustees, etc		348,450.	87,113.		261,338.
14 Other employee salaries and wages		136,318.	34,080.		102,239.
15 Pension plans, employee benefits		132,992.	33,248.		102,182.
16a Legal fees STMT 3		18,217.	0.		18,217.
b Accounting fees STMT 4		28,250.	28,250.		0.
c Other professional fees STMT 5		549,011.	541,264.		7,748.
17 Interest					
18 Taxes STMT 6		234,087.	9,253.		27,759.
19 Depreciation and depletion		2,376.	592.		
20 Occupancy		58,640.	14,660.		38,264.
21 Travel, conferences, and meetings		2,102.	526.		1,577.
22 Printing and publications					
23 Other expenses STMT 7		26,180.	6,543.		21,102.
24 Total operating and administrative expenses Add lines 13 through 23		1,536,623.	755,531.		580,426.
25 Contributions, gifts, grants paid		1,625,576.			1,625,576.
26 Total expenses and disbursements Add lines 24 and 25		3,162,199.	755,531.		2,206,002.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		154,174.			
b Net investment income (if negative, enter -0-)			2,547,320.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	68,444.	30,006.	30,006.
	2 Savings and temporary cash investments	1,023,090.	1,248,562.	1,248,562.
	3 Accounts receivable ▶ 123,559.			
	Less: allowance for doubtful accounts ▶	107,262.	123,559.	123,559.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	21,533.	31,228.	31,228.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	25,196,206.	11,125,609.	11,125,609.
	c Investments - corporate bonds STMT 9	16,284,022.	12,927,609.	12,927,609.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10	8,226,098.	32,600,337.	32,600,337.	
14 Land, buildings, and equipment: basis ▶ 17,094.				
Less: accumulated depreciation STMT 11 ▶ 14,647.	4,823.	2,447.	2,447.	
15 Other assets (describe ▶ STATEMENT 12)	4,097.	8,843.	8,843.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	50,935,575.	58,098,200.	58,098,200.	
Liabilities	17 Accounts payable and accrued expenses	1,177.	4,597.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 13)	760,383.	531,717.	
	23 Total liabilities (add lines 17 through 22)	761,560.	536,314.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	50,174,015.	57,561,886.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	50,174,015.	57,561,886.	
	31 Total liabilities and net assets/fund balances	50,935,575.	58,098,200.	

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	50,174,015.
2 Enter amount from Part I, line 27a	2	154,174.
3 Other increases not included in line 2 (itemize) ▶ <u>UNREALIZED GAIN ON INVESTMENTS</u>	3	7,233,697.
4 Add lines 1, 2, and 3	4	57,561,886.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	57,561,886.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES		P		
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 19,408,420.		17,043,148.	2,365,272.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			2,365,272.	
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	2,365,272.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	3,096,800.	47,243,306.	.065550
2011	4,477,533.	51,406,002.	.087101
2010	4,287,973.	49,795,894.	.086111
2009	3,857,212.	45,155,154.	.085421
2008	4,701,344.	58,871,226.	.079858
2 Total of line 1, column (d)			2 .404041
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 .080808
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 53,688,071.
5 Multiply line 4 by line 3			5 4,338,426.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 25,473.
7 Add lines 5 and 6			7 4,363,899.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.			8 2,206,002.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	50,946.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ 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, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	50,946.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	50,946.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	78,175.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	78,175.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	27,229.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ 27,229. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
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	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.MVDREYFUSFOUNDATION.ORG	13	X	
14	The books are in care of ► THE ORGANIZATION Telephone no. ► 202-337-3300 Located at ► 2233 WISCONSIN AVE., NW, WASHINGTON, DC ZIP+4 ► 20007			
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 2013, 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
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ 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)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 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 2013)	N/A	3b
4a 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 2013?		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

▶ ☐

5b

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

6b

X

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		348,450.	459,897.	4,800.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN HAGER IN C/O ORGANIZATION'S ADDRESS	COO 40.00	99,083.	49,442.	0.

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



0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RAYMOND JAMES 800 CARILLON PARKWAY, ST PETERSBURG, FL 33716	FINANCIAL	462,115.
MERRILL LYNCH 3 BETHESDA METRO CTR #100, BETHESDA, MD 20814	FINANCIAL	54,522.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

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

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	54,017,292.
b	Average of monthly cash balances	1b	360,059.
c	Fair market value of all other assets	1c	128,305.
d	Total (add lines 1a, b, and c)	1d	54,505,656.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	54,505,656.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	817,585.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	53,688,071.
6	Minimum investment return Enter 5% of line 5	6	2,684,404.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,684,404.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	50,946.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	50,946.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,633,458.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,633,458.
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	2,633,458.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,206,002.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,206,002.
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	2,206,002.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,633,458.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	1,769,621.			
b From 2009	1,612,342.			
c From 2010	1,832,826.			
d From 2011	1,941,935.			
e From 2012	809,429.			
f Total of lines 3a through e	7,966,153.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 2,206,002.				
a Applied to 2012, 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 2013 distributable amount				2,206,002.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	427,456.			427,456.
6 Enter the net total of each column as indicated below.				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	7,538,697.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	1,342,165.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	6,196,532.			
10 Analysis of line 9:				
a Excess from 2009	1,612,342.			
b Excess from 2010	1,832,826.			
c Excess from 2011	1,941,935.			
d Excess from 2012	809,429.			
e Excess from 2013				

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

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter.

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

SEE STATEMENT 15

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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

Recipient	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)				
a Paid during the year				
A WIDER CIRCLE 4808 MOORLAND LANE, SUITE 802 BETHESDA, MD 20814		501(C)(3)	GENERAL OPERATING SUPPORT	30,000.
ABRAHAM HOUSE 340 WILLIS AVENUE BRONX, NY 10454		501(C)(3)	AFTER SCHOOL PROGRAM	10,000.
THE ACTING COMPANY P.O. BOX 898 NEW YORK, NY 10108-0898		501(C)(3)	PROGRAM SUPPORT	5,000.
ADIRONDACK MUSEUM 9097 STATE ROUTE 30, P.O. BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099		501(C)(3)	ORGANIZATIONAL PLANNING	10,000.
ALEXANDER GRAHAM BELL ASSOCIATION FOR THE DEAF AND HARD OF HEARING 3417 VOLTA PLACE, NW WASHINGTON, DC 20007		501(C)(3)	LEADERSHIP OPPORTUNITIES FOR TEENS PROGRAMS	4,000.
Total	SEE CONTINUATION SHEET(S)			1,625,576.
b Approved for future payment				
NONE				
Total				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ALLEY'S HOUSE 4113 JUNIUS STREET DALLAS, TX 75246		501(C)(3)	MENTORS FOR YOUNG MOTHERS PROGRAM	5,000.
ALLIANCE FOR HOUSING AND HEALING 825 COLORADO BLVD., SUITE 100 LOS ANGELES, CA 90041		501(C)(3)	WELLNESS PROGRAM	10,000.
ALS ASSOCIATION--MINNESOTA/NORTH DAKOTA/SOUTH DAKOTA CHAPTER 333 NORTH WASHINGTON AVE., SUITE 105 MINNEAPOLIS, MN 55401-1352		501(C)(3)	PROGRAM SUPPORT	5,000.
AMAZING GRACE EQUINE SANCTUARY 440 PINETREE ROAD KOHLER, WI 53044		501(C)(3)	INDOOR ARENA	8,400.
AMERICAN ALLIANCE OF MUSEUMS 1575 EYE STREET NW, SUITE 400 WASHINGTON, DC 20005		501(C)(3)	ALLIANCE FELLOWSHIP PROGRAM	5,000.
AMERICAN FILM INSTITUTE, INC./AFI SILVER 8633 COLESVILLE ROAD SILVER SPRING, MD 20910		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024-5192		501(C)(3)	MULTICULTURAL PROGRAMMING	5,000.
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902		501(C)(3)	PROGRAM SUPPORT	5,000.
ANN ARBOR SYMPHONY ORCHESTRA 220 EAST HURON, SUITE 470 ANN ARBOR, MI 48104		501(C)(3)	CONCERT PROGRAM SUPPORT	15,000.
APPALACHIAN STATE UNIVERSITY ASU BOX 32007 BOONE, NC 28608		501(C)(3)	APPALACHIAN SUMMER FESTIVAL	20,000.
Total from continuation sheets				1,566,576.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ARENA STAGE/WASHINGTON DRAMA SOCIETY 1101 6TH STREET SW WASHINGTON, DC 20024		501(C)(3)	COMMUNITY ENGAGEMENT PROGRAMS	15,000.
ARGENTINE NEIGHBORHOOD DEVELOPMENT ASSOCIATION P.O. BOX 6146 KANSAS CITY, KS 66106		501(C)(3)	HEALTHY FOODS INITIATIVE GROCERY PROJECT	10,000.
ARIZONA SCHOOL FOR THE ARTS 1410 NORTH 3RD STREET PHOENIX, AZ 85004		501(C)(3)	PIANO LAB	7,500.
ARTS ALLIANCE P.O. BOX 591 SANDPOINT, ID 83864		501(C)(3)	ARTS EDUCATION PROGRAMS	5,000.
ARTHATCH 317 E. GRAND AVENUE ESCONDIDO, CA 92025		501(C)(3)	OUTDOOR MURAL PROJECT	5,000.
ARTPRENEURS, INC. 11501 GEORGIA AVE, SUITE 104 WHEATON, MD 20902		501(C)(3)	POUR YOUR ART OUT PROGRAM	5,000.
ARTSTREAM, INC. 7979 OLD GEORGETOWN ROAD, 10TH FL BETHESDA, MD 20814		501(C)(3)	GENERAL OPERATING SUPPORT	3,500.
THE AUDITORY ORAL SCHOOL OF NEW YORK 3321 AVENUE M BROOKLYN, NY 11210		501(C)(3)	MUSIC THERAPY PROGRAM	10,000.
BABCOCK-SMITH HOUSE MUSEUM 124 GRANITE STREET WESTERLY, RI 02891		501(C)(3)	FACILITY AND PROGRAM EXPANSION	7,500.
BARKER FOUNDATION, INC. 7979 OLD GEORGETOWN ROAD, 1ST FL BETHESDA, MD 20814		501(C)(3)	PROJECT WAIT NO LONGER	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE BATTERY CONSERVANCY 1 NEW YORK PLAZA, CONCOURSE NEW YORK, NY 10004		501(C)(3)	BATTERY URBAN FARM	10,000.
BEACH PARK MIDDLE SCHOOL 40667 N. GREEN BAY ROAD BEACH PARK, IL 60099		501(C)(3)	GUITAR PROGRAM	9,000.
BERKELEY-EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94710-2606		501(C)(3)	PAWS/EAST BAY PROGRAM	10,000.
BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
BORROMEO HOUSING 3304 WASHINGTON BOULEVARD ARLINGTON, VA 22201		501(C)(3)	RESIDENTIAL CARE PROGRAM	5,000.
BREAD FOR THE CITY 1525 7TH STREET NW WASHINGTON, DC 20001		501(C)(3)	PROGRAM SUPPORT	10,000.
BRIDGING, INC. 201 WEST 87TH STREET BLOOMINGTON, MN 55420		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
BRIGHT BEGINNINGS 1413 K STREET NW, SECOND FLOOR WASHINGTON, DC 20005		501(C)(3)	JOBS TRAINING INITIATIVE	7,500.
THE BRONXVILLE SCHOOL FOUNDATION 177 PONDFIELD ROAD BRONXVILLE, NY 10708		501(C)(3)	GENERAL PROGRAM SUPPORT	5,000.
BROOKLYN ACADEMY OF MUSIC PETER JAY SHARP BUILDING, 30 LAFAYETTE AVE, BROOKLYN, NY 11217-1486		501(C)(3)	BAM OPERA PROGRAMMING	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BUTTE COUNTY JOINT SCHOOL DISTRICT #111 250 S. WATER STREET, P.O. BOX 89 ARCO, ID 83213		501(C)(3)	COMPUTER EQUIPMENT UPGRADE	5,000.
CAPE COD COMMERCIAL HOOK FISHERMAN'S ASSOCIATION 1566 MAIN STREET CHATHAM, MA 02633		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
CAPITAL FRINGE 607 NEW YORK AVENUE NW WASHINGTON, DC 20001		501(C)(3)	PROGRAM SUPPORT	5,000.
CAPITAL PARTNERS FOR EDUCATION 1413 K STREET, NW, SECOND FLOOR WASHINGTON, DC 20005		501(C)(3)	PROGRAM SUPPORT	10,000.
CAPUCHIN PROVINCE OF THE STIGMATA OF ST. FRANCIS 903 N. MADISON STREET WILMINGTON, DE 19801-1497		501(C)(3)	INFIRMARY RENOVATIONS	10,000.
THE CARMEL FOUNDATION P.O. BOX 1050 CARMEL, CA 93921		501(C)(3)	HOMEBOUND MEAL DELIVERY PROGRAM	2,500.
CATALOGUE FOR PHILANTHROPY, INC./GREATER WASHINGTON 1899 L STREET NW, 9TH FLOOR WASHINGTON, DC 20036		501(C)(3)	PROGRAM SUPPORT	3,000.
CATHEDRAL CHORAL SOCIETY WASHINGTON NATIONAL CATHEDRAL, WASHINGTON, DC 20016		501(C)(3)	PROGRAMMING SUPPORT	5,000.
THE CATHEDRAL CHURCH OF SAINT JOHN THE DIVINE 1047 AMSTERDAM AVENUE NEW YORK, NY 10025		501(C)(3)	COMMUNITY OUTREACH AND SOCIAL SERVICE EFFORTS	10,000.
CENTER FOR INTERNATIONAL ENVIRONMENTAL LAW 1350 CONNECTICUT AVE. NW, SUITE 1100 WASHINGTON, DC 20036-1739		501(C)(3)	PROGRAM SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CENTRAL ARIZONA SHELTER SERVICES INC. 230 SOUTH 12TH AVENUE PHOENIX, AZ 85007		501(C)(3)	EMERGENCY FAMILY SHELTER CHILDCARE	20,000.
CHATHAM HISTORICAL SOCIETY P.O. BOX 709 CHATHAM, MA 02633		501(C)(3)	GLORY DAYS OF CHATHAM SAILING PROJECT	5,000.
CHATHAM MARCONI MARITIME CENTER, INC. P.O. BOX 421, 847 ORLEANS ROAD NORTH CHATHAM, MA 02650		501(C)(3)	EDUCATION ROOM EQUIPMENT	15,000.
CHATHAM ORPHEUM THEATER P.O. BOX 17 CHATHAM, MA 02633		501(C)(3)	THEATER RESTORATION PROJECT	30,000.
CHICAGO ACADEMY FOR THE ARTS 1010 W. CHICAGO AVENUE CHICAGO, IL 60642		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
CHILD AND FAMILY GUIDANCE CENTER 8915 HARRY HINES BOULEVARD DALLAS, TX 75235		501(C)(3)	SCHOOL-BASED SERVICES FOR AT-RISK YOUTH	5,000.
CHILDREN'S LAW CENTER INCORPORATED 616 H STREET NW, SUITE 300 WASHINGTON, DC 20001		501(C)(3)	HEALTHY TOGETHER PROGRAM	15,000.
THE CHILDREN'S SHELTER 2939 WEST WOODLAWN SAN ANTONIO, TX 78228-5015		501(C)(3)	FIELD TRIP EXCURSIONS	10,000.
CHRISTIAN APPALACHIAN PROJECT 2610 PALUMBO DRIVE LEXINGTON, KY 40509		501(C)(3)	EDUCATIONAL AND DEVELOPMENTAL MATERIALS	7,000.
CHORAL ARTS SOCIETY OF WASHINGTON 5225 WISCONSIN AVENUE NW, SUITE 603 WASHINGTON, DC 20015-2016		501(C)(3)	PROGRAM SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHORALIS FOUNDATION P.O. BOX 6012 FALLS CHURCH, VA 22042-6012		501(C)(3)	YOUTH MUSIC EDUCATION PROGRAMS	10,000.
CHRISTIAN HELP 450 SEMINOLA BOULEVARD CASSELBERRY, FL 32707		501(C)(3)	PROGRAM SUPPORT	5,000.
ROSA CLARK MEDICAL CLINIC ASSOCIATION, INC. 210 SOUTH OAK STREET SENECA, SC 29678		501(C)(3)	PRESCRIPTION MEDICATIONS	5,000.
CLEMSON CHILD DEVELOPMENT CENTER 216 BUTLER STREET CLEMSON, SC 29631		501(C)(3)	TUITION ASSISTANCE	5,000.
COALITION FOR ANIMAL RESCUE AND EDUCATION 160 MARINE LANE ST. LOUIS, MO 63146		501(C)(3)	WE CARE SPAY/NEUTER PROGRAM	5,000.
COASTAL HARVEST 520 TYLER STREET, P.O. BOX 616 HOQUIAM, WA 98550		501(C)(3)	BACKUP GENERATOR PROJECT	7,500.
COLLEGE OF WILLIAM AND MARY FOUNDATION P.O. BOX 8795 WILLIAMSBURG, VA 23187-8795		501(C)(3)	EWELL PERFORMANCE FUND	20,000.
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 3610 WILLIAMSBURG, VA 23187		501(C)(3)	JAMESTOWNE REDISCOVERY PROJECT	6,000.
CONDUCTORS GUILD 719 TWINRIDGE LANE RICHMOND, VA 23235-5270		501(C)(3)	CONDUCTOR TRAINING WORKSHOP SERIES	2,000.
CONTEMPORARY AMERICAN THEATER FESTIVAL P.O. BOX 429 SHEPHERDSTOWN, WV 25443		501(C)(3)	NEW PLAYS DEVELOPMENT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
COPLAND HOUSE P.O. BOX 2177 PEEKSKILL, NY 10566		501(C)(3)	PROGRAM SUPPORT	5,000.
CORNELL UNIVERSITY COOPERATIVE EXTENSION 415 LOWER MAIN STREET HUDSON FALLS, NY 12839		501(C)(3)	HIGH SCHOOL RESEARCH PARTNERSHIPS	5,000.
CROOKED TRAILS P.O. BOX 94034 SEATTLE, WA 98124		501(C)(3)	TAP CAMPAIGN	6,000.
CULTURAL DEVELOPMENT CORPORATION/CULTURAL DC 916 G STREET NW WASHINGTON, DC 20001		501(C)(3)	MEAD THEATRE LAB PROGRAM	4,000.
DALLAS FURNITURE BANK P.O. BOX 815788 DALLAS, TX 75381		501(C)(3)	PROGRAM SUPPORT	10,000.
DANCES PATRELLE, INC. 139 FULTON STREET, SUITE 310 NEW YORK, NY 10038		501(C)(3)	PROGRAM SUPPORT	5,000.
DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE 1835 14TH STREET NW WASHINGTON, DC 20009		501(C)(3)	PROGRAM SUPPORT	5,000.
D.C. CENTRAL KITCHEN 425 SECOND STREET NW WASHINGTON, DC 20001		501(C)(3)	CULINARY JOB TRAINING PROGRAM	5,000.
DC RAPE CRISIS CENTER P.O. BOX 34125 WASHINGTON, DC 20043		501(C)(3)	PROGRAM SUPPORT	5,000.
DC SCORES 1224 M STREET NW, SUITE 200 WASHINGTON, DC 20005		501(C)(3)	LITERACY IN ACTION PROGRAM	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
DC WHEEL PRODUCTIONS/DANCE PLACE 3225 8TH STREET NE WASHINGTON, DC 20017		501(C)(3)	OPERATING SUPPORT	10,000.
DE LA SALLE ACADEMY 202 WEST 97TH STREET NEW YORK, NY 10025		501(C)(3)	SCHOLARSHIP SUPPORT	7,000.
DENVER ZOOLOGICAL FOUNDATION, INC. 2300 STEELE STREET DENVER, CO 80205		501(C)(3)	WASTE-TO-ENERGY PROGRAM	15,000.
DISTRICT OF COLUMBIA JEWISH COMMUNITY CENTER, INC. 1529 SIXTEENTH STREET NW WASHINGTON, DC 20036		501(C)(3)	LOCALLY GROWN FESTIVAL	2,500.
DODGE PRATT NORTHAM ART AND COMMUNITY CENTER 106 SCHUYLER STREET, P.O. BOX 747 BOONVILLE, NY 13309		501(C)(3)	CERAMICS PROGRAM	1,776.
DOG AND PONY DC 32 SHERMAN CIRCLE NW WASHINGTON, DC 20011		501(C)(3)	PRODUCTION DEVELOPMENT	5,000.
DOMINICAN SISTERS HOME HEALTH AGENCY OF DENVER, INC. 2501 GAYLORD STREET DENVER, CO 80205		501(C)(3)	DURABLE MEDICAL EQUIPMENT PROGRAM	15,000.
THE DOWNTOWN CLUSTER OF CONGREGATIONS 1313 NEW YORK AVENUE NW WASHINGTON, DC 20005		501(C)(3)	HOMELESS SERVICES UNIT	5,000.
DUMBARTON CONCERTS -- INNER CITY/INNER CHILD 3133 DUMBARTON STREET, NW WASHINGTON, DC 20007		501(C)(3)	PROGRAM SUPPORT	2,500.
EDUCATION THROUGH MUSIC 122 EAST 42ND STREET, SUITE 1501 NEW YORK, NY 10168		501(C)(3)	NYC PARTNER SCHOOL PROGRAM	2,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ELM RESEARCH INSTITUTE 11 KIT STREET KEENE, NH 03431		501(C)(3)	LIBERTY TREE SOCIETY	2,500.
FIDELCO GUIDE DOG FOUNDATION, INC. 103 OLD IRON ORE ROAD BLOOMFIELD, CT 06002		501(C)(3)	PROGRAM SUPPORT	15,000.
FIGURE SKATING IN HARLEM 361 WEST 125TH STREET, 2ND FLOOR NEW YORK, NY 10027		501(C)(3)	EDUCATIONAL PROGRAMMING	10,000.
FIRST CIRCUIT COURT APPOINTED SPECIAL ADVOCATE PROGRAM 200 EAST FIFTH AVENUE, SUITE 2 MITCHELL, SD 57301		501(C)(3)	PROGRAM SUPPORT	1,040.
FIRST NIGHT CHATHAM P.O. BOX 703 CHATHAM, MA 02633		501(C)(3)	CHILDREN'S FUND SUPPORT	4,000.
HENRY MORRISON FLAGLER MUSEUM ONE WHITEHALL WAY PALM BEACH, FL 33480		501(C)(3)	WHITEHALL LECTURE SERIES	6,000.
FOOD AND FRIENDS, INC. 219 RIGGS ROAD NE WASHINGTON, DC 20011		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
FOOTHILLS CHORALE P.O. BOX 33102 CLEMSON, SC 29633		501(C)(3)	PROGRAM SUPPORT	5,000.
THE FOUNDATION CENTER 1627 K STREET NW, 3RD FLOOR WASHINGTON, DC 20006		501(C)(3)	PROGRAM SUPPORT	5,000.
FOUNDATION FOR WOMEN'S CANCER 230 W. MONROE, SUITE 2528 CHICAGO, IL 60606		501(C)(3)	EDUCATIONAL PROGRAMMING	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FRESH START SURGICAL GIFTS 2011 PALOMAR AIRPORT ROAD, SUITE 206 CARLSBAD, CA 92011		501(C)(3)	SURGERY WEEKEND PROGRAM	5,000.
FRIENDS OF CHATHAM WATERWAYS P.O. BOX 472 CHATHAM, MA 02633-0472		501(C)(3)	ENVIRONMENTAL EDUCATION PROGRAMS	5,000.
FRIENDS OF MONOMOY THEATRE, INC. POST OFFICE BOX 169 CHATHAM, MA 02633		501(C)(3)	STUDENT STIPEND SUPPORT	5,000.
FRIENDS OF THE NATIONAL ARBORETUM 3501 NEW YORK AVENUE NE WASHINGTON, DC 20002-195		501(C)(3)	WASHINGTON YOUTH GARDEN	5,000.
FRIENDSHIP WORKS 105 CHAUNCY STREET, SUITE 801 BOSTON, MA 02111		501(C)(3)	PETPALS VISITATION PROGRAM	10,000.
GAINESVILLE-HALL COUNTY ALLIANCE FOR LITERACY 4 1/2 A STALLWORTH STREET GAINESVILLE, GA 30501		501(C)(3)	GED PROGRAM	5,000.
HARLEM LACROSSE AND LEADERSHIP CORPORATION P.O. BOX 708 NEW YORK, NY 10030		501(C)(3)	STUDENT DATA TRACKING SYSTEM	8,000.
THE HARMONY PROGRAM 535 EAST 80TH STREET NEW YORK, NY 10075		501(C)(3)	GENERAL OPERATING SUPPORT	2,000.
THE HEALING BARN 27731 BRADNER ROAD MILLBURY, OH 43447		501(C)(3)	EQUIPMENT PURCHASES	2,000.
HEALTH ADVOCATES FOR OLDER PEOPLE 1233 SECOND AVENUE NEW YORK, NY 10065		501(C)(3)	HEALTHY AGING PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
HISTORIC DEERFIELD, INC. P.O. BOX 321 DEERFIELD, MA 01342		501(C)(3)	MICROFILM READER UPGRADE	4,500.
HISTORIC MACON FOUNDATION P.O. BOX 13358, 935 HIGH STREET MACON, GA 31208		501(C)(3)	SIDNEY LANIER COTTAGE MASTER PLAN	5,000.
HOME FOR LITTLE WANDERERS 271 HUNTINGTON AVENUE BOSTON, MA 02115		501(C)(3)	ADOPTION PROGRAM	5,000.
HOME SHARE NOW 115 NORTH MAIN STREET BARRE, VT 05641		501(C)(3)	PROGRAM SUPPORT	10,000.
HOPE AND A HOME 1439 R STREET NW WASHINGTON, DC 20009		501(C)(3)	EDUCATIONAL PROGRAMS	5,000.
HUDSON RIVER MUSEUM 511 WARBURTON AVENUE YONKERS, NY 10701		501(C)(3)	EXHIBITION SUPPORT	5,000.
HUDSON RIVER SLOOP CLEARWATER 724 WOLCOTT AVENUE BEACON, NY 12508		501(C)(3)	YOUTH EMPOWERMENT PROGRAMS	10,000.
HUMANE SOCIETY OF NEW YORK 306 EAST 59TH STREET NEW YORK, NY 10022		501(C)(3)	VETERINARY CARE	5,000.
THE IN SERIES, INC. 1835 14TH STREET NW WASHINGTON, DC 20009		501(C)(3)	OPERATING SUPPORT	5,000.
INDEPENDENT HEALTH FOUNDATION 511 FARBER LAKES DRIVE BUFFALO, NY 14221		501(C)(3)	GOOD FOR THE NEIGHBORHOOD PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
IONA SENIOR SERVICES 4125 ALBERMARLE STREET NW WASHINGTON, DC 20016-2105		501(C)(3)	PROGRAM SUPPORT	5,000.
IVYMOUNT SCHOOL, INC. 11614 SEVEN LOCKS ROAD ROCKVILLE, MD 20854		501(C)(3)	SCHOOL-TO-WORK PROGRAM	50,000.
JACKSONVILLE CENTER FOR THE ARTS 220 PARKWAY LANE SOUTH, SUITE 1 FLOYD, VA 24091		501(C)(3)	EDUCATION DEPARTMENT	10,000.
JACOB'S LADDER, INC. P.O. BOX 555 URBANNA, VA 23175		501(C)(3)	RESIDENTIAL SUMMER ENRICHMENT PROGRAM	5,000.
KEOWEE FIRE DEPARTMENT/OCONEE COUNTY, SC 115 MAINTENANCE ROAD SALEM, SC 29676		501(C)(3)	COMPUTER EQUIPMENT UPGRADE	4,000.
KIDS IN NEED DISTRIBUTORS 4825 BETHESDA AVENUE, SUITE 306 BETHESDA, MD 20814		501(C)(3)	CAPACITY BUILDING INITIATIVE	3,000.
LATHAM CENTERS 14 LOTS HOLLOW ROAD ORLEANS, MA 02653		501(C)(3)	OPERATING AND SCHOLARSHIP EXPENSES	5,000.
LEVINE SCHOOL OF MUSIC SALLIE MAE HALL, 2801 UPTON ST NW WASHINGTON, DC 20008		501(C)(3)	SCHOLARSHIP SUPPORT	5,000.
LITERACY FOR LIFE/RITA WELSH ADULT LEARNING CENTER P.O. BOX 8795 WILLIAMSBURG, VA 23187-8795		501(C)(3)	HEALTH EDUCATION AND LITERACY	5,000.
LONG ISLAND CHILDREN'S MUSEUM 11 DAVIS AVENUE GARDEN CITY, NY 11530		501(C)(3)	TOGETHER TO KINDERGARTEN PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LOWER EAST SIDE TENEMENT MUSEUM 91 ORCHARD STREET NEW YORK, NY 10002		501(C)(3)	EDUCATION PROGRAMS	2,500.
MAMA FOUNDATION FOR THE ARTS 149 WEST 126TH STREET NEW YORK, NY 10027		501(C)(3)	YOUNG WOMEN'S EMPOWERMENT PROGRAM	12,500.
MARET SCHOOL 3000 CATHEDRAL AVENUE, NW WASHINGTON, DC 02008-3498		501(C)(3)	FINANCIAL AID PROGRAM	10,000.
MARYLAND FOUNDATION OF DENTISTRY FOR THE HANDICAPPED 6410 DOBBIN ROAD, SUITE F COLUMBIA, MD 21045		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
MASS AUDUBON P.O. BOX 236, 291 STATE HWY RTE 6 SOUTH WELLFLEET, MA 02663		501(C)(3)	HORSESHOE CRAB PROTECTION	15,000.
MAUTNER PROJECT 1300 19TH STREET NW, #700 WASHINGTON, DC 20036		501(C)(3)	CLIENT SERVICES PROGRAM	10,000.
MENTORS OF MINORITIES IN EDUCATION P.O. BOX 75481 WASHINGTON, DC 20013		501(C)(3)	AFTER SCHOOL PROGRAM SUPPORT	10,000.
MIAMI CHILDREN'S HOSPITAL FOUNDATION 3100 SW 62ND AVENUE MIAMI, FL 33155		501(C)(3)	MICHAEL FUX CENTER	20,000.
THE MILLAY COLONY FOR THE ARTS 454 EAST HILL ROAD, P.O. BOX 3 AUSTERLITZ, NY 12017		501(C)(3)	ARTS EDUCATION PROGRAMMING	10,000.
MINT THEATER COMPANY 311 WEST 43RD STREET, SUITE 307 NEW YORK, NY 10036		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037		501(C)(3)	CASE MANAGEMENT SERVICES	10,000.
MONHEGAN HISTORICAL AND CULTURAL MUSEUM ASSOCIATION P.O. BOX 385 MONHEGAN ISLAND, ME 04852		501(C)(3)	EXHIBITION SUPPORT	5,000.
MR. HOLLAND'S OPUS FOUNDATION 4370 TUJUNGA AVE., SUITE 330 STUDIO CITY, CA 91604		501(C)(3)	MUSICAL INSTRUMENTS PROGRAM/ST. PAUL	15,000.
MOUNT SINAI ADOLESCENT HEALTH CENTER 312-320 EAST 94TH STREET NEW YORK, NY 10128		501(C)(3)	PROGRAM SUPPORT	15,000.
MUSIC CONSERVATORY OF WESTCHESTER 216 CENTRAL AVENUE WHITE PLAINS, NY 10606		501(C)(3)	MUSIC THERAPY INSTITUTE	15,000.
MUSIC THEATRE OF WICHITA 225 W. DOUGLAS, SUITE 202 WICHITA, KS 67202		501(C)(3)	COSTUME SHOP SUPPORT	4,625.
NATIONAL ADOPTION CENTER 1500 WALNUT STREET, SUITE 701 PHILADELPHIA, PA 19102		501(C)(3)	PROGRAM SUPPORT	5,000.
NATIONAL ALLIANCE FOR MUSICAL THEATRE 520 EIGHTH AVENUE, SUITE 301 NEW YORK, NY 10018		501(C)(3)	NEW MUSICALS PROGRAM SUPPORT	4,535.
NATIONAL CAMPAIGN TO PREVENT TEEN AND UNPLANNED PREGNANCY 1776 MASSACHUSETTS AVE NW, SUITE 200 WASHINGTON, DC 20036		501(C)(3)	GENERAL PROGRAM SUPPORT	7,500.
NATIONAL EDUCATION FOR ASSISTANCE DOG SERVICES P.O. BOX 213 WEST BOYLSTON, MA 01583		501(C)(3)	ASSISTANCE DOG TRAINING	19,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NATIONAL GALLERY OF ART 2000 B SOUTH CLUB DRIVE LANDOVER, MD 20785		501(C)(3)	ART AROUND THE CORNER	10,000.
NATIONAL KIDNEY FOUNDATION 5335 WISCONSIN AVE NW, SUITE 300 WASHINGTON, DC 20015-2030		501(C)(3)	HEALTH AND WELLNESS PROGRAMS	5,000.
NATIONAL SPASMODIC DYSPHONIA ASSOCIATION 300 PARK BOULEVARD, SUITE 415 ITASCA, IL 60143		501(C)(3)	EDUCATIONAL OUTREACH CAMPAIGN	15,000.
NEW LEADERS, WASHINGTON, DC 1432 K STREET NW, 2ND FLOOR WASHINGTON, DC 20005		501(C)(3)	EMERGING LEADERS PROGRAM	5,000.
NEW ORLEANS MUSEUM OF ART 1 COLLINS DIBOLL CIRCLE, P.O. BOX 19123 NEW ORLEANS, LA 70179		501(C)(3)	WHERE Y'ART!? PROGRAMMING	7,000.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019		501(C)(3)	ENCORES' PROGRAM SUPPORT	5,000.
NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024		501(C)(3)	CURRICULUM UPGRADES FOR THE AMERICAN MUSICALS PROJECT	10,000.
NICK'S PLACE 4604 W. CAROLINE AVENUE BELTSVILLE, MD 20705		501(C)(3)	RELAPSE PREVENTION EDUCATION PROGRAM	5,000.
NORTHERN WESTCHESTER HOSPITAL FOUNDATION 40 EAST MAIN STREET MOUNT KISCO, NY 10549		501(C)(3)	SURVIVORSHIP PROGRAM	5,000.
NORTHPORT COMMUNITY BAND 34 CLARKE DRIVE EAST NORTHPORT, NY 11731		501(C)(3)	CONCERT PROGRAM SUPPORT	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NORTHWEST SCHOOL FOR HEARING-IMPAIRED CHILDREN P.O. BOX 31325 SEATTLE, WA 98103		501(C)(3)	EARLY CHILDHOOD EDUCATION PROGRAM	10,000.
PEACE CENTER FOUNDATION 101 W. BROAD STREET GREENVILLE, SC 29601		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
PEOPLE, ANIMALS, LOVE 731 8TH STREET SE, #301 WASHINGTON, DC 20001		501(C)(3)	DC SCHOOLS PROGRAMS	5,000.
ONE STOP SENIOR SERVICES 747 AMSTERDAM AVE NEW YORK, NY 10025		501(C)(3)	ELDER ABUSE PREVENTION PROGRAM	5,000.
PACE CENTER FOR GIRLS 1225 D SOUTH MILITARY TRAIL WEST PALM BEACH, FL 33415		501(C)(3)	PROGRAM SUPPORT	10,000.
PLANNED PARENTHOOD 1108 16TH STREET NW WASHINGTON, DC 20036		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
NOEL POINTER FOUNDATION, INC. 1368 FULTON STREET BROOKLYN, NY 11216		501(C)(3)	SCHOOL OF MUSIC PROGRAMS	10,000.
POPULATION ACTION INTERNATIONAL 1300 19TH STREET NW, SECOND FLOOR WASHINGTON, DC 20036		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
PROGERIA RESEARCH FOUNDATION P.O. BOX 3453 PEABODY, MA 01961-3453		501(C)(3)	2013 INTERNATIONAL SCIENTIFIC WORKSHOP	5,000.
PUBLIC COUNSEL LAW CENTER 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA 90005		501(C)(3)	LEGAL SERVICES FOR THOSE LIVING WITH HIV/AIDS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE PUBLIC THEATER/NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003		501(C)(3)	SHAKESPEARE IN THE PARK	10,000.
REBUILDING TOGETHER GREATER DALLAS P.O. BOX 560061 DALLAS, TX 75356		501(C)(3)	HOUSING REHABILITATION PROGRAM	15,000.
ROCKAWAY WATERFRONT ALLIANCE P.O. BOX 900645 FAR ROCKAWAY, NY 11690		501(C)(3)	ENVIRONMENTAL RESILIENCY CAMPAIGN	5,000.
NORMAN ROCKWELL MUSEUM 9 GLENDALE ROAD, PO BOX 308 STOCKBRIDGE, MA 01262		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
SAINT DOMINIC'S HOME 853 LONGWOOD AVENUE, SUITE 202 BRONX, NY 10459		501(C)(3)	DOCS PROGRAM	5,000.
SAINT LUKE'S HOUSE AND THRESHOLD SERVICES UNITED 6040 SOUTHPORT DRIVE NORTH BETHESDA, MD 20814		501(C)(3)	CAPS PROGRAM	5,000.
SALVATION ARMY OF OCONEE COUNTY P.O. BOX 695, 311 S. JOHN STREET WALHALLA, SC 29691		501(C)(3)	PROGRAM SUPPORT	5,000.
SAMARITAN INNS, INC. 2523 14TH STREET NW WASHINGTON, DC 20009		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
SAN FRANCISCO COMMUNITY CLINIC CONSORTIUM 1550 BRYANT STREET, SUITE 450 SAN FRANCISCO, CA 94103		501(C)(3)	VETERINARY STREET OUTREACH SERVICES	10,000.
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6592		501(C)(3)	SCHOLARSHIP PROGRAMS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SEABURY RESOURCES FOR AGING 4201 BUTTERWORTH PLACE NW WASHINGTON, DC 20016		501(C)(3)	HOUSING AND COMMUNITY SUPPORT SERVICES	10,000.
THE SEEING EYE P.O. BOX 375 MORRISTOWN, NJ 07963-0375		501(C)(3)	GENERAL OPERATING SUPPORT	10,000.
SELF ESTEEM BOSTON EDUCATIONAL INSTITUTE, INC. P.O. BOX 301155 JAMAICA PLAIN, MA 02130		501(C)(3)	SKILLS FOR SUCCESS PROGRAM	5,000.
SHAKESPEARE THEATRE COMPANY 516 EIGHTH STREET SE WASHINGTON, DC 20003-2834		501(C)(3)	FREE FOR ALL PROGRAM	20,000.
SHENANDOAH NATIONAL PARK TRUST 414 E. MARKET STREET, SUITE D CHARLOTTESVILLE, VA 22902		501(C)(3)	PROGRAM SUPPORT	15,000.
SIGNATURE THEATRE 4200 CAMPBELL AVENUE ARLINGTON, VA 22206		501(C)(3)	SEASON SUPPORT AND EDUCATIONAL PROGRAMMING	17,500.
SPCA OF WESTCHESTER 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510		501(C)(3)	GOLDEN OUTREACH PET THERAPY PROGRAM	5,000.
STARFISH 1543 W. HOWARD STREET CHICAGO, IL 60626		501(C)(3)	GENERAL OPERATING SUPPORT	5,000.
STRIVE DC, INC. 715 I STREET NE WASHINGTON, DC 20002		501(C)(3)	STRIVE FOR EMPLOYMENT PROGRAM	5,000.
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005		501(C)(3)	STUDIO SECOND STAGE	7,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TAMASEE DAR SCHOOL P.O. BOX 8 TAMASEE, SC 29686		501(C)(3)	SCHOLARSHIP PROGRAMS	5,000.
THEATRE WASHINGTON 1825 CONNECTICUT AVE NW, SUITE 100 WASHINGTON, DC 20009		501(C)(3)	PROGRAM SUPPORT	25,000.
THREE "A" BEREAVEMENT FOUNDATION 5330 GRIGGS ROAD, #D108, BOX 34 HOUSTON, TX 77021-3756		501(C)(3)	SENIOR SERVICES PROGRAM	3,000.
UNIVERSITY OF PITTSBURGH MEDICAL CENTER HORIZON COMMUNITY HEALTH FOUNDATION 1599 N. HERMITAGE RD. HERMITAGE, PA 16148		501(C)(3)	MEDICAL EQUIPMENT RECYCLING PROGRAM	5,000.
VERDE VALLEY CAREGIVERS COALITION 299 VAN DEREN, SUITE 2 SEDONA, AZ 86336		501(C)(3)	ONE-CALL CENTER	2,500.
WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011		501(C)(3)	MEDICAL CENTER SUPPORT	10,000.
WASHINGTON ARCHITECTURAL FOUNDATION 421 7TH STREET NW WASHINGTON, DC 20004		501(C)(3)	YOUTH PROGRAM SUPPORT	2,500.
THE WASHINGTON BALLET 3515 WISCONSIN AVENUE NW WASHINGTON, DC 20016		501(C)(3)	GENERAL OPERATING SUPPORT	20,000.
THE WASHINGTON CHORUS 2801 UPTON STREET NW WASHINGTON, DC 20008		501(C)(3)	PROGRAM SUPPORT	5,000.
WASHINGTON MASTER CHORALE P.O. BOX 53479 WASHINGTON, DC 20009		501(C)(3)	2013-2014 SEASON SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
WASHINGTON NATIONAL CATHEDRAL MASSACHUSETTS & WISCONSIN AVE. NW WASHINGTON, DC 20016		501(C)(3)	EARTHQUAKE REPAIRS	17,500.
WASHINGTON TENNIS AND EDUCATION FOUNDATION, INC. FITZGERALD TENNIS CENTER, WASHINGTON, DC 20011		501(C)(3)	ARTHUR ASHE CHILDREN'S PROGRAM	5,000.
WE CAN CORPORATION 783 ROUTE 28 HARWICH PORT, MA 02646		501(C)(3)	WORK SUPPORT PROGRAM	5,000.
THE WESTCHESTER CHAMBER SYMPHONY P.O. BOX 207 NEW ROCHELLE, NY 10804		501(C)(3)	ANNUAL JAZZ INSTITUTE	2,500.
WESTCHESTER JAZZ ORCHESTRA P.O. BOX 506 CHAPPAQUA, NY 10514		501(C)(3)	PROGRAM SUPPORT	5,000.
WETA 2775 SOUTH QUINCY STREET ARLINGTON, VA 22206		501(C)(3)	PROGRAM SUPPORT	5,000.
WINTERTHUR MUSEUM ROUTE 52, KENNETT PIKE WINTERTHUR, DE 19735		501(C)(3)	SCHOOL, COMMUNITY & FAMILY PROGRAMS	5,000.
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET NW WASHINGTON, DC 20004		501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
WSC AVANT BARD C/O ARTISPHERE, 1101 WILSON BLVD. ARLINGTON, VA 22209		501(C)(3)	PRODUCTION SUPPORT	5,000.
YELLOW HOUSE 187 15TH STREET #1 BROOKLYN, NY 11215		501(C)(3)	SCHOLARSHIP/STIPEND SUPPORT	1,200.
Total from continuation sheets				

Part XV	Supplementary Information
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3 Grants and Contributions Paid During the Year (Continuation)

[illegible]

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
BROKERAGE ACCOUNTS	937,579.	0.	937,579.	937,579.		
TO PART I, LINE 4	937,579.	0.	937,579.	937,579.		

FORM 990-PF		OTHER INCOME			STATEMENT	2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME		
OTHER		329.	0.			
FOREIGN TAX REFUND		13,193.	0.			
TOTAL TO FORM 990-PF, PART I, LINE 11		13,522.	0.			

FORM 990-PF		LEGAL FEES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES		18,217.	0.		18,217.	
TO FM 990-PF, PG 1, LN 16A		18,217.	0.		18,217.	

FORM 990-PF		ACCOUNTING FEES			STATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES		28,250.	28,250.		0.	
TO FORM 990-PF, PG 1, LN 16B		28,250.	28,250.		0.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	538,681.	538,681.		0.	
OTHER CONSULTANTS	10,330.	2,583.		7,748.	
TO FORM 990-PF, PG 1, LN 16C	549,011.	541,264.		7,748.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	37,012.	9,253.		27,759.	
CURRENT EXCISE TAX	53,885.	0.		0.	
DEFERRED TAX EXPENSE	143,190.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	234,087.	9,253.		27,759.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TELEPHONE AND OFFICE CHARGES	2,601.	650.		1,950.	
INTERNET FEES	1,123.	281.		842.	
OFFICE SUPPLIES	2,195.	549.		1,640.	
OFFICE EXPENSES-MISCELLANEOUS	1,783.	446.		1,464.	
COPIER EXPENSE	2,015.	504.		1,507.	
POSTAGE	993.	248.		745.	
COMPUTER EXPENSE	5,201.	1,300.		4,137.	
FILING FEES	1,644.	411.		1,233.	
DUES AND SUBSCRIPTIONS	1,093.	273.		820.	
BANK CHARGES	75.	19.		56.	
FEDEX/DELIVERY	672.	168.		504.	
MISCELLANEOUS	818.	202.		612.	
INSURANCE	5,967.	1,492.		5,592.	
TO FORM 990-PF, PG 1, LN 23	26,180.	6,543.		21,102.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCK	11,125,609.	11,125,609.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	11,125,609.	11,125,609.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
FIXED INCOME	12,927,609.	12,927,609.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	12,927,609.	12,927,609.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
POOLED EQUITY FUNDS	FMV	32,600,337.	32,600,337.
TOTAL TO FORM 990-PF, PART II, LINE 13		32,600,337.	32,600,337.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	17,094.	14,647.	2,447.
TOTAL TO FM 990-PF, PART II, LN 14	17,094.	14,647.	2,447.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSITS	4,097.	4,097.	4,097.
PREPAID FEDERAL EXCISE TAXES	0.	4,746.	4,746.
TO FORM 990-PF, PART II, LINE 15	4,097.	8,843.	8,843.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 13
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED EXCISE TAXES	175,707.	318,897.	
ACCRUED PENSION LIABILITY	527,373.	195,580.	
EXCISE TAX PAYABLE	29,925.	0.	
ACCRUED PROFIT SHARING CONTRIBUTION	27,378.	17,240.	
TOTAL TO FORM 990-PF, PART II, LINE 22	760,383.	531,717.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY P. SURREY ALL CAN BE REACHED C/O THE ORGANIZATION'S ADDRESS	PRESIDENT 40.00	99,275.	44,236.	1,200.
WINIFRED R. PORTENOY	CHAIRMAN 25.00	79,791.	33,682.	1,200.
NORMAN S. PORTENOY	SR. VICE PRESIDENT (THROUG 25.00	0.	10,349.	0.
NANCY E. ODDO	VICE PRESIDENT 25.00	70,034.	42,361.	0.
ELIZABETH BROWN	VICE PRESIDENT 25.00	49,675.	44,124.	1,200.
SARA S. SURREY	SEC./TREASURER 25.00	49,675.	32,224.	1,200.
EXPENSE RELATED TO THE FOUNDATION'S DEFINED BENEFIT PLAN DURING 2013	0.00	0.	252,921.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		348,450.	459,897.	4,800.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 15

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARY P. SURREY, PRESIDENT
2233 WISCONSIN AVE, NW, #414
WASHINGTON, DC 20007

TELEPHONE NUMBER

202-337-3300

FORM AND CONTENT OF APPLICATIONS

THREE PAGE PROPOSAL; 200-WORD SUMMARY; COPY OF BUDGET; COPY OF IRS
DETERMINATION LETTER

ANY SUBMISSION DEADLINES

THERE ARE TWO SUBMISSION DEADLINES PER YEAR FOR RECEIPT OF GRANT REQUESTS;
THEY ARE 5/10 AND 11/10.

RESTRICTIONS AND LIMITATIONS ON AWARDS

MUST MEET IRS 501(C)(3) REQUIREMENTS; U.S. ORGANIZATIONS ONLY; NO GRANTS
ARE MADE TO INDIVIDUALS

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE & EQUIPMENT	VARIES	SL	7.00	16	17,094.			17,094.	12,271.		2,376.
	* TOTAL 990-PF PG 1 DEPR					17,094.		0.	17,094.	12,271.	0.	2,376.