



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ 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 CORVIAS FOUNDATION, INC.		A Employer identification number 20-4848228
Number and street (or P.O. box number if mail is not delivered to street address) 1405 SOUTH COUNTY TRAIL	Room/suite 530	B Telephone number (401) 228-2800
City or town, state or province, country, and ZIP or foreign postal code EAST GREENWICH, RI 02818		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) \$ 85,723. (Part I, column (d) must be on cash basis)	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		863,644.		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					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
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					
12 Total. Add lines 1 through 11		863,644.	0.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages		18,783.	0.		0.
15 Pension plans, employee benefits		855.	0.		0.
16a Legal fees STMT 1		32.	0.		0.
b Accounting fees					
c Other professional fees STMT 2		25,852.	0.		0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		3,786.	0.		0.
22 Printing and publications		2,593.	0.		0.
23 Other expenses STMT 3		176,208.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		228,109.	0.		0.
25 Contributions, gifts, grants paid		632,733.			632,733.
26 Total expenses and disbursements. Add lines 24 and 25		860,842.	0.		632,733.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,802.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

323501
10-10-13

LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2013)

SCANNED AUG 18 2014

Revenue
Operating and Administrative Expenses

RECEIVED

AUG 07 2014

OSO-SC

2

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	44,738.	1,492.	1,492.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 4)	24,262.	84,231.	84,231.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	69,000.	85,723.	85,723.
	17 Accounts payable and accrued expenses	27,495.	31,781.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)	937.	10,572.	
	23 Total liabilities (add lines 17 through 22)	28,432.	42,353.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	40,568.	43,370.	
	30 Total net assets or fund balances	40,568.	43,370.	
	31 Total liabilities and net assets/fund balances	69,000.	85,723.	

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	40,568.
2 Enter amount from Part I, line 27a	2	2,802.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	43,370.
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	43,370.

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				
b NONE				
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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
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	
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	

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	683,578.	57,747.	11.837463
2011	589,821.	148,337.	3.976223
2010	562,097.	125,056.	4.494762
2009	697,080.	127,281.	5.476701
2008	535,258.	63,763.	8.394492

2 Total of line 1, column (d)	2	34.179641
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	6.835928
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	69,264.
5 Multiply line 4 by line 3	5	473,484.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	473,484.
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	632,733.

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0.
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	0.
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	0.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
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	0.
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	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ Refunded ☐	11	

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
b 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. $\$$ 0. (2) On foundation managers. $\$$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. $\$$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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) RI		
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	

Form 990-PF (2013)

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 ► CORVIASFOUNDATION.ORG	13	X	
14	The books are in care of ► DAVID SWEENEY Telephone no. ► (401) 228-2800 Located at ► 1405 SOUTH COUNTY TRAIL, EAST GREENWICH, RI ZIP+4 ► 02818			
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 ► N/A	1b	
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.)	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)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Form 990-PF (2013)

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

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

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

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

☐ Yes ☒ No

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

N/A

7b

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

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

(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
JOHN G PICERNE 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR, PRESIDENT 0.00	0.	0.	0.
CLAUDE LEVESQUE 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR, TREASURER 0.00	0.	0.	0.
MARIA MONTALVO 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR, SECRETARY 0.00	0.	0.	0.
JANET COLANTUONO 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR 0.00	0.	0.	0.

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

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

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

0

Form 990-PF (2013)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 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.

Form 990-PF (2013)

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 0.
b	Average of monthly cash balances	1b 70,319.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 70,319.
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 70,319.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 1,055.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5 69,264.
6	Minimum investment return. Enter 5% of line 5	6 3,463.

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 3,463.
2a	Tax on investment income for 2013 from Part VI, line 5	2a
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 3,463.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 3,463.
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 3,463.

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 632,733.
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	4 632,733.
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	6 632,733.

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				3,463.
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	532,070.			
b From 2009	690,716.			
c From 2010	555,844.			
d From 2011	582,404.			
e From 2012	680,691.			
f Total of lines 3a through e	3,041,725.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	632,733.			
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				3,463.
e Remaining amount distributed out of corpus	629,270.			
5 Excess distributions carryover applied to 2013 (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	3,670,995.			
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	532,070.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	3,138,925.			
10 Analysis of line 9:				
a Excess from 2009	690,716.			
b Excess from 2010	555,844.			
c Excess from 2011	582,404.			
d Excess from 2012	680,691.			
e Excess from 2013	629,270.			

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

CORVIAS FOUNDATION, INC.

Employer identification number

20-4848228

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization	Employer identification number
CORVIAS FOUNDATION, INC.	20-4848228

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>ARMSTRONG WOOD PRODUCTS</u> <u>5465 LEGACY DR, SUITE 600</u> <u>PLANO, TX 75204</u>	\$ <u>17,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	<u>ARMSTRONG WORLD</u> <u>10 GROSVENOR COURT</u> <u>REISTERTOWN, MD 21136</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	<u>AMERICAN POOL SERVICE</u> <u>11515 CRONRIDGE DR.</u> <u>OWINGS MILLS, MD 21117</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	<u>BARCLAYS</u> <u>555 CALIFORNIA ST 30TH PL</u> <u>SAN FRANCISCO, CA 94104</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	<u>BRIAN BEAUREGARD</u> <u>2460-G STREET</u> <u>FORT RILEY, KS 66442</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	<u>BRICKMAN GROUP</u> <u>18227-D FLOWER HILL WAY</u> <u>GAITHERSBURG, MD 20879</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

CORVIAS FOUNDATION, INC.

20-4848228

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	HD SUPPLY PO BOX 4645 ORLANDO, FL 32802	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	HOLLAND & KNIGHT 2099 PENN. AVE, NW SUITE 100 WASHINGTON, DC 20006	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	J. MCDONALD 20 IRON HILL ST E. WEYMOUTH, MA 02189	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	MILITARY HOMELINK 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	JOHN G PICERNE 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	\$ 615,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	KCS LANDSCAPING 3141 FAIRVIEW PARK DR. FALLS CHURCH, VA 22042	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
CORVIAS FOUNDATION, INC.	20-4848228

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	KIMLEY-HORN PO BOX 932514 ATLANTA, GA 31193	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	MICHAEL STEINER 2404 RAVENVIEW RD TIMONIUM, MD 21093	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	MOEN 7 POINTE CIRCLE JACKSON, NJ 08527	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
16	PETTY, LIVINGSTON 725 CHURCH ST SUITE 1200 LYNCHBURG, VA 24505	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	SHERWIN WILLIAMS 313 TECHNOLOGY DR. MALVERN, PA 19355	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	REAL PAGE 4000 INTL. PKWY CARROLLTON, TX 75007	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

CORVIAS FOUNDATION, INC.

20-4848228

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	SEAGULL LIGHTING 301 W WASHINGTON ST RIVERSIDE, NJ	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	YARDI 430 S FAIRVIEW AVE GOLETA, CA 93117	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	GOODMAN GLOBAL 5151 SAN FELIPE, SUITE 500 HOUSTON, TX 77056	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	SHAW INDUSTRIES PO BOX 1000232 ATLANTA, GA 30384	\$ 9,294.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
23	WILSONART PMB 23031 PO BOX 2428 PENSACOLA, FL 32513	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
24	PENN INSURANCE PO BOX 920444 NEEDHAM, MA 02492	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

CORVIAS FOUNDATION, INC.

20-4848228

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	PICERNE CHARITABLE TRUST 75 LAMBERT LIND HIGHWAY WARWICK, RI 02886	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
26	TRAVELERS PO BOX 660317 DALLAS, TX 75266	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
27	WENDELL SIDING PO BOX 58279 RALEIGH, NC 27658	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
CORVIAS FOUNDATION, INC.	20-4848228

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

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

Name of organization	Employer identification number
CORVIAS FOUNDATION, INC.	20-4848228

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

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

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

FORM 990-PF	LEGAL FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	32.	0.		0.
TO FM 990-PF, PG 1, LN 16A	32.	0.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	25,852.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	25,852.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	7,524.	0.		0.
TELEPHONE	131.	0.		0.
2013 GOLF TOURNAMENT	56,361.	0.		0.
ADOPT A CHARITY	24,063.	0.		0.
OTHER CHARITABLE PURPOSES	903.	0.		0.
ORIENTATION EXPENSE	87,226.	0.		0.
TO FORM 990-PF, PG 1, LN 23	176,208.	0.		0.

FORM 990-PF

OTHER ASSETS

STATEMENT 4

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PLEDGES RECEIVABLE	2,500.	0.	0.
PRE PAID - OTHER	21,762.	0.	0.
DUE FROM CORVIAS GROUP	0.	84,231.	84,231.
TO FORM 990-PF, PART II, LINE 15	24,262.	84,231.	84,231.

OUR FAMILY FOR FAMILIES FIRST
EIN - 20-4848228 - 2013 990-PF

Attachment to Part XV, Page 11 (Grants and Contributions Paid During Year)

Name	Address	City	State	Zip	Relationship	Foundation	
						Status	Purpose
* Scholarship refund					N/A	N/A	Educational Scholarship
* Scholarship refund					N/A	N/A	Educational Scholarship
* Scholarship refund					N/A	N/A	Educational Scholarship
* Scholarship refund					N/A	N/A	Educational Scholarship
* Scholarship refund					N/A	N/A	Educational Scholarship
AMANDA HALL	1809 Kir Circle	Sanford	NC	27332	N/A	N/A	Educational Scholarship
ANDREW WALKER	5015 Perez Rd	Fort Sill	OK	73503	N/A	N/A	Educational Scholarship
ARIZONA STATE UNIVERSITY	PO Box 870412	Tempe	AZ	85287	N/A	N/A	Educational Scholarship
ASHLEY APONTE-NIEVES	10 Country Club Rd	Chapel Hill	NC	27514	N/A	N/A	Educational Scholarship
AUBURN UNIVERSITY	203 Mary Martin Hall	Auburn	AL	36849	N/A	N/A	Educational Scholarship
AUBURN UNIVERSITY	203 Mary Martin Hall	Auburn	AL	36849	N/A	N/A	Educational Scholarship
AUBURN UNIVERSITY	203 Mary Martin Hall	Auburn	AL	36849	N/A	N/A	Educational Scholarship
AVALONBAY COMMUNITIES	671 N Glebe Rd , Suite 800	Arlington	VA	22203	N/A	N/A	Educational Scholarship
AVALONBAY COMMUNITIES	671 N Glebe Rd , Suite 800	Arlington	VA	22203	N/A	N/A	Educational Scholarship
AVALONBAY COMMUNITIES	671 N Glebe Rd , Suite 800	Arlington	VA	22203	N/A	N/A	Educational Scholarship
AVALONBAY COMMUNITIES	671 N Glebe Rd , Suite 800	Arlington	VA	22203	N/A	N/A	Educational Scholarship
AVALONBAY COMMUNITIES	671 N Glebe Rd , Suite 800	Arlington	VA	22203	N/A	N/A	Educational Scholarship
AVALONBAY COMMUNITIES	671 N Glebe Rd , Suite 800	Arlington	VA	22203	N/A	N/A	Educational Scholarship
BAOAN LE	145 Peatmoss Dr #22	Fayetteville	NC	28311	N/A	N/A	Educational Scholarship
BAYLOR UNIVERSITY	One Bear Place #97048	Waco	TX	76798-7048	N/A	N/A	Educational Scholarship
BAYLOR UNIVERSITY	One Bear Place #97048	Waco	TX	76798-7048	N/A	N/A	Educational Scholarship
BAYLOR UNIVERSITY	One Bear Place #97048	Waco	TX	76798-7048	N/A	N/A	Educational Scholarship
BAYLOR UNIVERSITY	One Bear Place #97048	Waco	TX	76798-7048	N/A	N/A	Educational Scholarship
BILL HIGHWAY	PO Box 636720	Cincinnati	OH	45263	N/A	N/A	Educational Scholarship
BILL HIGHWAY	PO Box 636720	Cincinnati	OH	45263	N/A	N/A	Educational Scholarship
BRIAN SWEET	PO Box 6890	El Paso	TX	79906	N/A	N/A	Educational Scholarship
BRITTANY JENIO	403 Wayberry Dr	Fayetteville	NC	28303	N/A	N/A	Educational Scholarship
CAMBRIDGE LANDING APARTMENTS	8800 S Drexel Ave	Oklahoma City	OK	73159	N/A	N/A	Educational Scholarship
CAMBRIDGE LANDING APARTMENTS	8800 S Drexel Ave	Oklahoma City	OK	73159	N/A	N/A	Educational Scholarship
CARLA PARKER	17 7th Ave	Fort Rucker	AL	36362	N/A	N/A	Educational Scholarship
CHAPEL RIDGE APARTMENTS	101 Legacy Terrace	Chapel Hill	NC	27516	N/A	N/A	Educational Scholarship
CHAPEL RIDGE APARTMENTS	101 Legacy Terrace	Chapel Hill	NC	27516	N/A	N/A	Educational Scholarship
COLLEGE OF SAINT MARY	7000 Mercy Rd	Omaha	NE	68106	N/A	N/A	Educational Scholarship
COLLEGE OF SAINT MARY	7000 Mercy Rd	Omaha	NE	68106	N/A	N/A	Educational Scholarship
COPPER BEECH TOWNHOME COMMUNIT	1400 Statesboro Place Circle	Statesboro	GA	30458	N/A	N/A	Educational Scholarship
COPPER BEECH TOWNHOME COMMUNIT	1400 Statesboro Place Circle	Statesboro	GA	30458	N/A	N/A	Educational Scholarship
CORNELL UNIVERSITY	203 Day Hall	Ithaca	NY	14853-2801	N/A	N/A	Educational Scholarship
DALLAS BEHRENS	272 Brevard Blvd	Huntsville	AL	35811	N/A	N/A	Educational Scholarship
DIANA COSME	7 Marigold Place	Cameron	NC	28326	N/A	N/A	Educational Scholarship
DREXEL UNIVERSITY	3141 Chestnut St	Philadelphia	PA	19104	N/A	N/A	Educational Scholarship
DREXEL UNIVERSITY	3141 Chestnut St	Philadelphia	PA	19104	N/A	N/A	Educational Scholarship
EAST CAROLINA UNIVERSITY	2103 Old Cafeteria Complex	Greenville	NC	27868	N/A	N/A	Educational Scholarship
EAST CAROLINA UNIVERSITY	2103 Old Cafeteria Complex	Greenville	NC	27868	N/A	N/A	Educational Scholarship

OUR FAMILY FOR FAMILIES FIRST
EIN - 20-4848228 - 2013 990-PF

Attachment to Part XV, Page 11 (Grants and Contributions Paid During Year)

Name	Address	City	State	Zip	Relationship	Foundation	
						Status	Amount
EAST CAROLINA UNIVERSITY	2103 Old Cafeteria Complex	Greenville	NC	27868	N/A	N/A	3,368 50
EASTERN PROPERTY MANAGEMENT	13 Brownlea Dr	Greenville	NC	27858	N/A	N/A	1,398 50
EASTERN PROPERTY MANAGEMENT	13 Brownlea Dr	Greenville	NC	27858	N/A	N/A	1,631 50
EDDINGHAM PLACE APARTMENTS	13 Brownlea Dr	Greenville	NC	27858	N/A	N/A	1,950 00
EDDINGHAM PLACE APARTMENTS	13 Brownlea Dr	Greenville	NC	27858	N/A	N/A	1,584 05
ELICIA DAUGHERTY	109 Lazar Loop	Fort Polk	LA	71459	N/A	N/A	5,000 00
FAYETTEVILLE STATE UNIVERSITY	1200 Murchison Rd	Fayetteville	NC	28301	N/A	N/A	5,000 00
FLORIDA STATE UNIVERSITY	A1500 University Center	Tallahassee	FL	32306	N/A	N/A	2,125 00
FLORIDA STATE UNIVERSITY	A1500 University Center	Tallahassee	FL	32306	N/A	N/A	6,250 00
FROSTBURG STATE UNIVERSITY	101 Braddock Rd	Frostburg	MD	21532	N/A	N/A	6,250 00
FROSTBURG STATE UNIVERSITY	101 Braddock Rd	Frostburg	MD	21532	N/A	N/A	6,250 00
GEORGETOWN UNIVERSITY	3700 O St NW	Washington	DC	20057	N/A	N/A	6,250 00
GEORGETOWN UNIVERSITY	3700 O St NW	Washington	DC	20057	N/A	N/A	6,250 00
GEORGIA SOUTHERN UNIVERSITY	PO Box 8065	Statesboro	GA	30460	N/A	N/A	7,589 70
GEORGIA SOUTHERN UNIVERSITY	PO Box 8065	Statesboro	GA	30460	N/A	N/A	3,035 60
HEIDI PINKERTON	552 Mildenhill Rd	Hope Mills	NC	28348	N/A	N/A	5,000 00
INDIA CANNON	131 Thornton Ct	Fort Polk	LA	71459	N/A	N/A	5,000 00
INDIANA STATE UNIVERSITY	200 7th Street	Terre Haute	IN	47809	N/A	N/A	2,639 40
INDIANA STATE UNIVERSITY	200 7th Street	Terre Haute	IN	47809	N/A	N/A	1,715 40
JENNIFER ANDREWS	4594 Pennystone Dr	Fayetteville	NC	28306	N/A	N/A	5,000 00
JENNIFER BUEHLER	6580 Lexi Lane, Apt 301	Fayetteville	NC	28314	N/A	N/A	5,000 00
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	66506	N/A	N/A	1,929 40
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	66506	N/A	N/A	809 14
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	66506	N/A	N/A	7,000 00
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	66506	N/A	N/A	329 00
KAPPA KAPPA GAMMA	PO Box 638210	Cincinnati	OH	45263	N/A	N/A	1,500 00
KAPPA KAPPA GAMMA	PO Box 638210	Cincinnati	OH	45263	N/A	N/A	316 67
KAPPA KAPPA GAMMA	PO Box 638210	Cincinnati	OH	45263	N/A	N/A	316 67
KAPPA KAPPA GAMMA	PO Box 638210	Cincinnati	OH	45263	N/A	N/A	316 66
KEISHAY COOK	210 NW 44th St	Lawton	OK	73505	N/A	N/A	250 00
KELLEN IRBY	6126 Ellicott Hall	College Park	MD	20742	N/A	N/A	5,000 00
KELLEN IRBY	6126 Ellicott Hall	College Park	MD	20742	N/A	N/A	547 23
KERI HUGHES	2146 Sunchon Rd	Fort Bragg	NC	28307	N/A	N/A	523 25
KIRSTEN GILMARTIN	44622 Roosevelt St	Fort Riley	KS	66442	N/A	N/A	5,000 00
LAKEISHA FALLS	501 Napa Valley Dr	Little Rock	AR	72211	N/A	N/A	5,000 00
MARGARITA DELEON	3117 NW Liberty Ave	Lawton	OK	73505	N/A	N/A	5,000 00
MARY BANASZYNSKI	2567 Hartel St	Fort Meade	MD	20755	N/A	N/A	5,000 00
MEDICAL UNIVERSITY OF SOUTH CA	45 Courtenay Dr	Charleston	SC	29425	N/A	N/A	6,250 00
MEDICAL UNIVERSITY OF SOUTH CA	45 Courtenay Dr	Charleston	SC	29425	N/A	N/A	6,250 00
NEW YORK UNIVERSITY	105 East 17th St	New York	NY	10003	N/A	N/A	6,250 00
NEW YORK UNIVERSITY	105 East 17th St	New York	NY	10003	N/A	N/A	6,250 00
NORTH CAROLINA A&T UNIVERSITY	1601 East Market St	Greensboro	NC	27411	N/A	N/A	3,261 25
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27626	N/A	N/A	6,250 00

OUR FAMILY FOR FAMILIES FIRST
EIN - 20-4848228 - 2013 990-PF

Attachment to Part XV, Page 11 (Grants and Contributions Paid During Year)

Name	Address	City	State	Zip	Relationship	Foundation	
						Status	Purpose
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27626	N/A	N/A	Educational Scholarship
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27626	N/A	N/A	Educational Scholarship
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27626	N/A	N/A	Educational Scholarship
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27626	N/A	N/A	Educational Scholarship
NORTH CAROLINA STATE UNIVERSITY	2016 Harris Hall, Box 7302	Raleigh	NC	27695-7302	N/A	N/A	Educational Scholarship
NORTH CAROLINA STATE UNIVERSITY	2016 Harris Hall, Box 7302	Raleigh	NC	27695-7302	N/A	N/A	Educational Scholarship
NORTH CAROLINA STATE UNIVERSITY	2016 Harris Hall, Box 7302	Raleigh	NC	27695-7302	N/A	N/A	Educational Scholarship
NORTH CAROLINA STATE UNIVERSITY	2016 Harris Hall, Box 7302	Raleigh	NC	27695-7302	N/A	N/A	Educational Scholarship
NORTHEASTERN UNIVERSITY	360 Huntington Ave	Boston	MA	02115	N/A	N/A	Educational Scholarship
NORTHEASTERN UNIVERSITY	360 Huntington Ave	Boston	MA	02115	N/A	N/A	Educational Scholarship
NORTHWESTERN UNIVERSITY	1801 Hinman Avenue	Evanston	IL	60208	N/A	N/A	Educational Scholarship
NORTHWESTERN UNIVERSITY	1801 Hinman Avenue	Evanston	IL	60208	N/A	N/A	Educational Scholarship
NORTHWESTERN UNIVERSITY	119 Student Union	Stillwater	OK	74078	N/A	N/A	Educational Scholarship
OKLAHOMA STATE UNIVERSITY	119 Student Union	Stillwater	OK	74078	N/A	N/A	Educational Scholarship
OKLAHOMA STATE UNIVERSITY	25 Skytrain Dr	Fort Bragg	NC	28307	N/A	N/A	Educational Scholarship
OLIVIA DAYTON	617A Sykes St	Chapel Hill	NC	27516	N/A	N/A	Educational Scholarship
PAUL HOVEY	MB Unit 67-3106	Chicago	IL	60695	N/A	N/A	Educational Scholarship
PREMIER AGENDAS INC	5151 Park Avenue	Fairfield	CT	06825	N/A	N/A	Educational Scholarship
SACRED HEART UNIVERSITY	5151 Park Avenue	Fairfield	CT	06825	N/A	N/A	Educational Scholarship
SACRED HEART UNIVERSITY	503 Wilma Way	Lawrence	KS	66049	N/A	N/A	Educational Scholarship
SANDY WOOD	27206 Jenny Camp Dr	Fort Riley	KS	66442	N/A	N/A	Educational Scholarship
TAHCARA SHORTER	4811 Walters Circle	Fort Sill	OK	73503	N/A	N/A	Educational Scholarship
TALPHINETA KELLY	800 21st St , NW	Washington	DC	20052	N/A	N/A	Educational Scholarship
THE GEORGE WASHINGTON UNIVERSITY	800 21st St , NW	Washington	DC	20052	N/A	N/A	Educational Scholarship
THE GEORGE WASHINGTON UNIVERSITY	60 Lincoln Ctr Plaza	New York	NY	10023	N/A	N/A	Educational Scholarship
THE JULLIARD SCHOOL	60 Lincoln Ctr Plaza	New York	NY	10023	N/A	N/A	Educational Scholarship
THE JULLIARD SCHOOL	University Center	Huntsville	AL	35899	N/A	N/A	Educational Scholarship
THE UNIVERSITY OF ALABAMA IN H	University Center	Huntsville	AL	35899	N/A	N/A	Educational Scholarship
THE UNIVERSITY OF ALABAMA IN H	8000 York Road	Towson	MD	21252-0001	N/A	N/A	Educational Scholarship
TOWSON UNIVERSITY	8000 York Road	Towson	MD	21252-0001	N/A	N/A	Educational Scholarship
TOWSON UNIVERSITY	Adams Administration Bldg	Troy	AL	36082	N/A	N/A	Educational Scholarship
TROY UNIVERSITY	Adams Administration Bldg	Troy	AL	36082	N/A	N/A	Educational Scholarship
TROY UNIVERSITY	2900 Oak Tree Ave	Norman	OK	73072	N/A	N/A	Educational Scholarship
UNIVERSITY GREENS	10 Oakdale Dr	Raleigh	NC	27606	N/A	N/A	Educational Scholarship
UNIVERSITY HOUSE AT THE RETREA	10 Oakdale Dr	Raleigh	NC	27606	N/A	N/A	Educational Scholarship
UNIVERSITY HOUSE AT THE RETREA	University Center	Huntsville	AL	35899	N/A	N/A	Educational Scholarship
UNIVERSITY OF ALABAMA-HUNTSVILLE	Treasurer's Office	Fayetteville	AR	72701	N/A	N/A	Educational Scholarship
UNIVERSITY OF ALABAMA-HUNTSVILLE	Treasurer's Office	Fayetteville	AR	72701	N/A	N/A	Educational Scholarship
UNIVERSITY OF ARKANSAS	Financial Aid Office	Boulder	CO	80309	N/A	N/A	Educational Scholarship
UNIVERSITY OF ARKANSAS	Financial Aid Office	Boulder	CO	80309	N/A	N/A	Educational Scholarship
UNIVERSITY OF COLORADO AT BOUL	723 Kenilworth St	Greensboro	NC	27402	N/A	N/A	Educational Scholarship
UNIVERSITY OF COLORADO AT BOUL	1450 Jayhawk Blvd., RM 50	Lawrence	KS	66045	N/A	N/A	Educational Scholarship
UNIVERSITY OF GREENSBORO	1450 Jayhawk Blvd., RM 50	Lawrence	KS	66045	N/A	N/A	Educational Scholarship
UNIVERSITY OF KANSAS	700 University Ave	Monroe	LA	71209	N/A	N/A	Educational Scholarship
UNIVERSITY OF KANSAS							
UNIVERSITY OF LOUISIANA MONROE							

**OUR FAMILY FOR FAMILIES FIRST
EIN - 20-4848228 - 2013 990-PF**

Attachment to Part XV, Page 11 (Grants and Contributions Paid During Year)

Name	Address	City	State	Zip	Relationship	Foundation	
						Status	Purpose
UNIVERSITY OF LOUISIANA MONROE	700 University Ave	Monroe	LA	71209	N/A	N/A	Educational Scholarship
UNIVERSITY OF MARYLAND-COLLEGE	3501 University Blvd East	Adelphia	MD	20783	N/A	N/A	Educational Scholarship
UNIVERSITY OF MARYLAND-COLLEGE	3501 University Blvd East	Adelphia	MD	20783	N/A	N/A	Educational Scholarship
UNIVERSITY OF MARYLAND-COLLEGE	3501 University Blvd East	Adelphia	MD	20783	N/A	N/A	Educational Scholarship
UNIVERSITY OF MARYLAND-COLLEGE	3501 University Blvd East	Adelphia	MD	20783	N/A	N/A	Educational Scholarship
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL	450 Ridge Rd	Chapel Hill	NC	27599	N/A	N/A	Educational Scholarship
UNIVERSITY OF NORTH CAROLINA-C	9201 University City Blvd	Charlotte	NC	28223	N/A	N/A	Educational Scholarship
UNIVERSITY OF NORTH CAROLINA-C	9201 University City Blvd	Charlotte	NC	28223	N/A	N/A	Educational Scholarship
UNIVERSITY OF NORTH CAROLINA-C	9201 University City Blvd	Charlotte	NC	28223	N/A	N/A	Educational Scholarship
UNIVERSITY OF NORTH CAROLINA-C	9201 University City Blvd	Charlotte	NC	28223	N/A	N/A	Educational Scholarship
UNIVERSITY OF NORTH CAROLINA-C	9201 University City Blvd	Charlotte	NC	28223	N/A	N/A	Educational Scholarship
UNIVERSITY OF NORTH CAROLINA-P	PO Box 1510	Pembroke	NC	28372	N/A	N/A	Educational Scholarship
UNIVERSITY OF NOTRE DAME	100 Main Building	Notre Dame	IN	46556	N/A	N/A	Educational Scholarship
UNIVERSITY OF OKLAHOMA	1106 N Stonewall, Rm 301	Oklahoma City	OK	73126	N/A	N/A	Educational Scholarship
UNIVERSITY OF OKLAHOMA	1106 N Stonewall, Rm 301	Oklahoma City	OK	73126	N/A	N/A	Educational Scholarship
UNIVERSITY OF OKLAHOMA	1106 N Stonewall, Rm 301	Oklahoma City	OK	73126	N/A	N/A	Educational Scholarship
UNIVERSITY OF OKLAHOMA	1106 N Stonewall, Rm 301	Oklahoma City	OK	73126	N/A	N/A	Educational Scholarship
UNIVERSITY OF WEST FLORIDA	11000 University Parkway	Pensacola	FL	32514	N/A	N/A	Educational Scholarship
24 HOURS OF BOOTY	500 E Morehead St.	Charlotte	NC	28202	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28403	N/A	501(c)(3)	General
AMERICAN RED CROSS	2025 E Street NW	Washington	DC	20006	N/A	501(c)(3)	General
AMERICAN RED CROSS	2025 E Street NW	Washington	DC	20006	N/A	501(c)(3)	General
AMERICAN RED CROSS	2025 E Street NW	Washington	DC	20006	N/A	501(c)(3)	General
AMERICAN RED CROSS	2025 E Street NW	Washington	DC	20006	N/A	501(c)(3)	General
AMERICAN RED CROSS	2025 E Street NW	Washington	DC	20006	N/A	501(c)(3)	General
AMERICAN RED CROSS	2025 E Street NW	Washington	DC	20006	N/A	501(c)(3)	General
AMERICAN STROKE ASSOCIATION	7272 Greenville Ave	Dallas	TX	75231	N/A	501(c)(3)	General
Arthritis Foundation	1330 West Peachtree St	Atlanta	GA	30309	N/A	501(c)(3)	General
ASPCA	424 East 92nd St	New York	NY	10128	N/A	501(c)(3)	General
BARRINGTON EDUCATION FOUNDATIO	283 County Rd	Barrington	RI	02806	N/A	501(c)(3)	General
BOY SCOUTS OF AMERICA	PO Box 912	Salina	KS	67402	N/A	501(c)(3)	General
C&S PATIENT EDUCATION FOUNDATI	320 Osprey Ct	Wexford	PA	15090	N/A	501(c)(3)	General
C&S PATIENT EDUCATION FOUNDATI	320 Osprey Ct	Wexford	PA	15090	N/A	501(c)(3)	General
C&S PATIENT EDUCATION FOUNDATI	320 Osprey Ct	Wexford	PA	15090	N/A	501(c)(3)	General
C&S PATIENT EDUCATION FOUNDATI	320 Osprey Ct	Wexford	PA	15090	N/A	501(c)(3)	General

**OUR FAMILY FOR FAMILIES FIRST
EIN - 20-4848228 - 2013 990-PF**

Attachment to Part XV, Page 11 (Grants and Contributions Paid During Year)

Name	Address	City	State	Zip	Relationship	Foundation	
						Status	Purpose
CHURCH OF THE LIVING GOD	PO Box 41485	Dallas	TX	75216	N/A	501(c)(3)	General
CYSTIC FIBROSIS FOUNDATION	6931 Arlington Rd	Bethesda	MD	20814	N/A	501(c)(3)	General
CYSTIC FIBROSIS FOUNDATION	6931 Arlington Rd	Bethesda	MD	20814	N/A	501(c)(3)	General
DANA FARBEN CANCER INSTITUTE	10 Brookline Place West	Brookline	MA	02445	N/A	501(c)(3)	General
DANA FARBEN CANCER INSTITUTE	10 Brookline Place West	Brookline	MA	02445	N/A	501(c)(3)	General
DIAMONDS OF DISTINCTION	PO Box 542081	Grand Prairie	TX	75054	N/A	501(c)(3)	General
ECU EDUCATIONAL FOUNDATION, IN	304 Ward Sports Medicine Bldg	Greenville	NC	27858	N/A	501(c)(3)	General
ECU EDUCATIONAL FOUNDATION, IN	304 Ward Sports Medicine Bldg	Greenville	NC	27858	N/A	501(c)(3)	General
EDMONDS CENTER FOR THE ARTS	410 Fourth Avenue North	Edmonds	WA	98020	N/A	501(c)(3)	General
Edmonds Community College Foun	20000 68th Avenue West	Lynnwood	WA	98036	N/A	501(c)(3)	General
FEED MY STARVING CHILDREN	401 93rd Ave NW	Coon Rapids	MI	55433	N/A	501(c)(3)	General
HOME AND HOSPICE CARE OF RHODE	1085 North Main St	Providence	RI	02904	N/A	501(c)(3)	General
JOHN P. BURKE MEMORIAL FUND	One Button Hole Dr	Providence	RI	02909	N/A	501(c)(3)	General
JORDAN'S HOSPITAL CLUB	275 Sandwich St	Plymouth	MA	02360	N/A	501(c)(3)	General
LEND-A-HAND THERAPEUTIC RIDING	151 Laten Knight Rd	Cranston	RI	02921	N/A	501(c)(3)	General
LEUKEMIA & LYMPHOMA SOCIETY	1311 Mamaroneck Ave	White Plains	NY	10605	N/A	501(c)(3)	General
LEUKEMIA & LYMPHOMA SOCIETY	1311 Mamaroneck Ave	White Plains	NY	10605	N/A	501(c)(3)	General
LIP SYNCH 2012	68 Crestview Rd	Conway	AR	72034	N/A	501(c)(3)	General
March of Dimes	1275 Mamaroneck Ave.	White Plains	NY	10605	N/A	501(c)(3)	General
MARCH OF DIMES	1275 Mamaroneck Ave	White Plains	NY	10605	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St.	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MASSACHUSETTS GENERAL HOSPITAL	165 Cambridge St	Boston	MA	02114	N/A	501(c)(3)	General
MATTHEW SIRAVO MEMORIAL FOUNDA	PO Box 5300	Wakefield	RI	02880	N/A	501(c)(3)	General
MILES FOR MIRACLES	401 Park Dr	Boston	MA	02215	N/A	501(c)(3)	General
Mother Teresa Catholic Church	2014 NW 46th St	Topeka	KS	66618	N/A	501(c)(3)	General
MOVIN' WITH THE SPIRIT	PO Box 238	Columbia	CT	06237	N/A	501(c)(3)	General
MOVIN' WITH THE SPIRIT	PO Box 238	Columbia	CT	06237	N/A	501(c)(3)	General
MULTIPLE MYELOMA RESEARCH FOUN	383 Main Ave	Norwalk	CT	06851	N/A	501(c)(3)	General
NANCY LIEBERMAN FOUNDATION	PO Box 261233	Plano	TX	75026	N/A	501(c)(3)	General
NATIONAL MULTIPLE SCLEROSIS SO	192 Nickerson St , Ste 100	Seattle	WA	98109	N/A	501(c)(3)	General
NATIONAL WILDLIFE FEDERATION	11100 Wildlife Center Dr.	Reston	VA	20190	N/A	501(c)(3)	General
NETWORK FOR GOOD	PO Box 60293	Worcester	MA	01606	N/A	501(c)(3)	General
NETWORK FOR GOOD	PO Box 60293	Worcester	MA	01606	N/A	501(c)(3)	General
NOTRE DAME PREPARATORY SCHOOL	815 Hampton Lane	Towson	MD	21286	N/A	501(c)(3)	General
Pancreatic Cancer Action Netwo	1500 Rosecrans Ave	Manhattan Beach	CA	90266	N/A	501(c)(3)	General
PAN-MASSACHUSETTS CHALLENGE	77 44th Avenue	Needham	MA	02494	N/A	501(c)(3)	General

OUR FAMILY FOR FAMILIES FIRST
EIN - 20-4848228 - 2013 990-PF

Attachment to Part XV, Page 11 (Grants and Contributions Paid During Year)

Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
PETA	501 Front St	Norfolk	VA	23510	N/A	501(c)(3)	General	100 00
Priests For Life	PO Box 141172	Staten Island	NY	10314	N/A	501(c)(3)	General	1,000.00
RACHELS VINEYARD MINISTRIES	PO Box 140130	Staten Island	NY	10314	N/A	501(c)(3)	General	2,000 00
REACH OUT PREGNANCY CENTER	10150 Harrison Ave	Harrison	OH	45030	N/A	501(c)(3)	General	2,000.00
REGIONAL FOOD BANK OF OK	PO Box 270968	Oklahoma City	OK	73137	N/A	501(c)(3)	General	100 00
RI Chapter, Alzheimers Associa	245 Waterman St	Providence	RI	02906	N/A	501(c)(3)	General	100 00
RI Chapter, Alzheimers Associa	245 Waterman St	Providence	RI	02906	N/A	501(c)(3)	General	100 00
RI COMMUNITY FOOD BANK	200 Niantic Ave	Providence	RI	02970	N/A	501(c)(3)	General	100 00
RI COMMUNITY FOOD BANK	200 Niantic Ave	Providence	RI	02970	N/A	501(c)(3)	General	100.00
RIASPCA	186 Amaral St	Riverside St	RI	02915	N/A	501(c)(3)	General	200 00
SAMARITAN'S PURSE	PO Box 3000	Boone	NC	28607	N/A	501(c)(3)	General	200 00
Save the Children	54 Wilton Rd	Wesport	CT	06880	N/A	501(c)(3)	General	1,000 00
SHRINERS HOSPITAL FOR CHILDREN	12502 USP Pine Dr	Tampa	FL	33612	N/A	501(c)(3)	General	200 00
ST JUDE CHILDREN'S RESEARCH H	332 N Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	40 00
ST JUDE CHILDREN'S RESEARCH H	332 N Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	40 00
SUSAN G KOMEN 3-DAY FOR THE CU	205 N Michigan Ave	Chicago	IL	60601	N/A	501(c)(3)	General	100 00
THE 98 FUND	221 Main St	Hingham	MA	02043	N/A	501(c)(3)	General	3,996 00
THE HUMANE SOCIETY OF THE UNIT	2100 L St	Washington	DC	20037	N/A	501(c)(3)	General	50 00
THE NAVATT SCHOOL PTO	400 Nayatt Rd	Barrington	RI	02806	N/A	501(c)(3)	General	1,000 00
THE ONE FUND BOSTON	800 Boylston St	Boston	MA	02199	N/A	501(c)(3)	General	1,000 00
TRIANGLE VOLLEYBALL CLUB, INC	9301 Globe Center Dr	Morrisville	NC	27560	N/A	501(c)(3)	General	10,000 00
UMCOR-ADVANCE GCFA	PO Box 9068	New York	NY	10087	N/A	501(c)(3)	General	100 00
UNITED WAY OF CENTRAL OK	PO Box 837	Oklahoma City	OK	73101	N/A	501(c)(3)	General	100 00
WOUNDED WARRIORS	4899 Belfort Rd	Jacksonville	FL	32256	N/A	501(c)(3)	General	1,000 00
MADD Maryland	10440 Shaker Dr	Columbia	MD	21046	N/A	501(c)(3)	General	2,500 00
(har105nc) HARNETT COUNTY SPECIAL OLYMPIC	PO Box 19529	Charlotte	NC	28219	N/A	501(c)(3)	General	100
(stu700ne) STUDENT OCCUPATIONAL THERAPY A	7000 Mercy Rd	Omaha	NE	68106	N/A	501(c)(3)	General	100
(uli207ok) ULI OKLAHOMA	PO Box 20780	Oklahoma	OK	73156	N/A	501(c)(3)	General	100
(unc103nc) HABITAT FOR HUMANITY	PO Box 38	Chapel Hill	NC	27514	N/A	501(c)(3)	General	100
(blu354md) BLUE WATER BALTIMORE	3545 Belair Rd	Baltimore	MD	21213	N/A	501(c)(3)	General	100
(rea201n) READ TO SUCCEED	201 Hillside Rd	Cranston	RI	02920	N/A	501(c)(3)	General	5,000 00
(eas260ga) EAST LAKE FOUNDATION	2606 Alston Dr	Atlanta	GA	30317	N/A	501(c)(3)	General	12,500 00
(fam668n) FAMILY SERVICE OF RHODE ISLAND	PO Box 6688	Providence	RI	02940	N/A	501(c)(3)	General	5,000 00
(cum234nc) CUMBERLAND COMMUNITY FOUNDATIO	PO Box 2345	Fayetteville	NC	28302	N/A	501(c)(3)	General	5,000 00
								\$ 632,733.40

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

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

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	CORVIAS FOUNDATION, INC.	20-4848228
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
File by the due date for filing your return. See instructions	1405 SOUTH COUNTY TRAIL, NO. 530	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	EAST GREENWICH, RI 02818	

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

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DAVID SWEENEY

- The books are in the care of ► **1405 SOUTH COUNTY TRAIL - EAST GREENWICH, RI 02818**

Telephone No ► **(401) 228-2800**

Fax No ►

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until

AUGUST 15, 2014

, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

► ☒ calendar year **2013** or

► ☐ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return

☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions