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 , 2013, and ending , 20

Name of foundation: DURIG FAMILY FOUNDATION, INC

A Employer identification number: 45-0510025

Number and street (or P O box number if mail is not delivered to street address): 10724 FALLS POINTE DRIVE,

Room/suite:

B Telephone number (see instructions): (703) 757-2266

City or town, state or province, country, and ZIP or foreign postal code: GREAT FALLS, VA 22066

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 888,780.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ______________________ *(Part I, column (d) must be on cash basis)*

		Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	4,070.	4,070.	ATCH 1	
	4	Dividends and interest from securities	11,470.	11,470.	ATCH 2	
	5 a	Gross rents				
	b	Net rental income or (loss)				
	6 a	Net gain or (loss) from sale of assets not on line 10	33,651.			
	b	Gross sales price for all assets on line 6a 240,241.				
	7	Capital gain net income (from Part IV, line 2)		33,651.		
	8	Net short-term capital gain				
	9	Income modifications				
	10 a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total** Add lines 1 through 11	49,191.	49,191.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16 a	Legal fees (attach schedule) ATCH 3	11,000.	2,750.		8,250.
	b	Accounting fees (attach schedule) ATCH 4	4,800.			4,800.
	c	Other professional fees (attach schedule) *	10,975.	10,975.		
	17	Interest				
	18	Taxes (attach schedule) (see instructions) ATCH 6	1,967.	923.		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH 7	422.			422.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	29,164.	14,648.		13,472.
	25	Contributions, gifts, grants paid	37,500.			37,500.
	26	**Total expenses and disbursements** Add lines 24 and 25	66,664.	14,648.	0	50,972.
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-17,473.			
	b	**Net investment income** (if negative, enter -0-)		34,543.		
	c	**Adjusted net income** (if negative, enter -0-)				

JSA **For Paperwork Reduction Act Notice, see instructions.** *ATCH 5

5

Part II Balance Sheets

		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	64,077.	48,751.	48,751.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 8	458,667.	454,583.	583,331.
	c	Investments - corporate bonds (attach schedule) ATCH 9	242,811.	244,748.	256,698.
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see the *instructions Also, see page 1, item I*)	765,555.	748,082.	888,780.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
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			
	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	765,555.	748,082.	
	30	**Total net assets or fund balances** (see instructions)	765,555.	748,082.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	765,555.	748,082.	

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	765,555.
2	Enter amount from Part I, line 27a	2	-17,473.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	748,082.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	748,082.

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	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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				
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	33,651.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

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

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

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	31,131.	779,279.	0.039948
2011	16,519.	770,877.	0.021429
2010	21,378.	722,428.	0.029592
2009	41,197.	683,490.	0.060274
2008	56,463.	884,395.	0.063844

2 **Total** of line 1, column (d)	2	0.215087
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.043017
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	835,320.
5 Multiply line 4 by line 3	5	35,933.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	345.
7 Add lines 5 and 6	7	36,278.
8 Enter qualifying distributions from Part XII, line 4	8	50,972.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

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	345.
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	
3	Add lines 1 and 2	3	345.
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	345.
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 . . . **6a** 520.		
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	520.
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	175.
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 175. **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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0 (2) On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . *If "Yes," attach the statement required by General Instruction T*	5		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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ VA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation.*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ MR. & MRS. GREGORY DURIG Telephone no ▶ 703-757-2266

Located at ▶ 10724 FALLS POINTE DRIVE, GREAT FALLS, VA ZIP+4 ▶ 22066

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

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☒ No If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	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)? (see instructions)	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	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?	☐ 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?		7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		0	0	0

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

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 ▶	

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	797,550.
b	Average of monthly cash balances	1b	50,491.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	848,041.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) **1e**		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	848,041.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	12,721.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	835,320.
6	**Minimum investment return.** Enter 5% of line 5	6	41,766.

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	41,766.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	345.		
b	Income tax for 2013. (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	345.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	41,421.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	41,421.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	41,421.

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	50,972.
b	Program-related investments - total from Part IX-B	1b	
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	50,972.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	345.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	50,627.

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					41,421.
2	Undistributed income, if any, as of the end of 2013					
a	Enter amount for 2012 only				24,253.	
b	Total for prior years 20 11 ,20 10 ,20 09					
3	Excess distributions carryover, if any, to 2013					
a	From 2008					
b	From 2009					
c	From 2010					
d	From 2011					
e	From 2012					
f	**Total** of lines 3a through e		0			
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 50,972.					
a	Applied to 2012, but not more than line 2a				24,253.	
b	Applied to undistributed income of prior years (Election required - see instructions)					
c	Treated as distributions out of corpus (Election required - see instructions)					
d	Applied to 2013 distributable amount					26,719.
e	Remaining amount distributed out of corpus					
5	Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a))*					
6	**Enter the net total of each column as indicated below:**					
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5					
b	Prior years' undistributed income Subtract line 4b from line 2b					
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					
d	Subtract line 6c from line 6b Taxable amount - see instructions					
e	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions					
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014					14,702.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)					
9	**Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		0			
10	Analysis of line 9					
a	Excess from 2009					
b	Excess from 2010					
c	Excess from 2011					
d	Excess from 2012					
e	Excess from 2013					

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a 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)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2a 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 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 (j)(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))

ATTACHMENT 11

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

N/A

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

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

c Any submission deadlines.

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATCH 12				
Total . . . . . . ▶ **3a**				37,500.
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,070.	
4 Dividends and interest from securities			14	11,470.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	33,651.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				49,191.	

13 Total. Add line 12, columns (b), (d), and (e) . . . . . . 13 49,191.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Signature of officer or trustee

5/9/14 Date

▶ Treasurer Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name: JOAN C HOLTZ

Preparer's signature: Joan C Holtz

Date: 4/25/14

Check ☐ if self-employed

PTIN: P00836429

Firm's name ▶ BDO USA, LLP

Firm's EIN ▶ 13-5381590

Firm's address ▶ 8405 GREENSBORO DRIVE 7TH FLOOR
MCLEAN, VA 22102

Phone no 703-893-0600

Form **990-PF** (2013)

DURIG FAMILY FOUNDATION, INC 45-0510025

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		UBS FINANCIAL SVCS - #8491 (ATTACHED)					01/01/2013	12/31/2013
339.		286.					53.	
		UBS FINANCIAL SVCS - #8491 (ATTACHED)					01/01/2012	12/31/2013
38,079.		29,009.					9,070.	
		UBS FINANCIAL SVCS - #2730 (ATTACHED)					01/01/2012	12/31/2013
64,915.		66,551.					-1,636.	
		UBS FINANCIAL SVCS - #6079 (ATTACHED)					01/01/2012	12/31/2013
23,340.		24,047.					-707.	
		UBS FINANCIAL SVCS - #6080 (ATTACHED)					01/01/2013	12/31/2013
38,885.		35,021.					3,864.	
		UBS FINANCIAL SVCS - #6080 (ATTACHED)					01/01/2012	12/31/2013
74,683.		51,676.					23,007.	
TOTAL GAIN(LOSS)		....					33,651.	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
UBS #22730		4,067.	4,067.
UBS #26079		1.	1.
UBS #26080		2.	2.
	TOTAL	4,070.	4,070.

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
UBS #18449		1.	1.
UBS #18491		1,600.	1,600.
UBS #26079		7,553.	7,553.
UBS #26080		2,316.	2,316.
	TOTAL	11,470.	11,470.

ATTACHMENT 3

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES		11,000.	2,750.		8,250.
	TOTALS	11,000.	2,750.		8,250.

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	4,800.			4,800.
TOTALS	4,800.			4,800.

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PROFESSIONAL INVESTMENT FEES	10,975.	10,975.
TOTALS	10,975.	10,975.

ATTACHMENT 6

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL TAX ON INVESTMENT INCO	1,044.	
FOREIGN TAXES	923.	923.
TOTALS	1,967.	923.

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
VIRGINIA ANNUAL REGISTRATION	35.	35.
REPRESENTATION FEE (CSC)	387.	387.
TOTALS	422.	422.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
COMMON STOCK	454,583.	583,331.
TOTALS	454,583.	583,331.

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
CORPORATE BONDS	244,748.	256,698.
TOTALS	244,748.	256,698.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GREGORY B. DURIG 10724 FALLS POINTE DRIVE, GREAT FALLS, VA 22066	SEC/TREAS/DIR 2.00	0	0	0
JOANN DURIG 10724 FALLS POINTE DRIVE, GREAT FALLS, VA 22066	PRES/DIRECTOR 2.00	0	0	0
JAMES PUALOA 1423 MILL VALLEY COURT HERNDON, VA 20170	VP/DIRECTOR 2.00	0	0	0
	GRAND TOTALS	0	0	0

ATTACHMENT 11

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

GREGORY B. DURIG
JOANN DURIG

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALTERNATIVE HOUSE 2100 GALLOWS RD VIENNA, VA 22182	PC	CHARITABLE	17,000
BRAIN & BEHAVIOR RESEARCH FOUNDATION 60 CUTTERMILL RD SUITE 404 GREAT NECK, NY 11021	PC	CHARITABLE	12,500
KANKAKEE ASSOCIATION FOR MENTALLY RETARDED 5901 WILLOW CT CRYSTAL LAKE, IL 60014	PC	CHARITABLE	4,000.
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE SUITE 100 OAKTON, VA 22124	PC	CHARITABLE	2,500
VOICE OF THE RETARDED 1871 HICKS RD ROLLING MEADOWS, IL 60008	PC	CHARITABLE	1,500.
		TOTAL CONTRIBUTIONS PAID	37,500.

DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN: 45-0510025

2013 Year End Summary

UBS

UBS Financial Services Inc
8045 Leesburg Pike
Suite 700
Vienna VA 22182-2737

CNP7001866413 1213 X1 MV 0

Account name: DURIG FAMILY FOUNDATION
Account number: MV 18491 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
Phone: 703-734-8400/800-255-8045

DURIG FAMILY FOUNDATION
10724 FALLS POINTE DRIVE
GREAT FALLS VA 22066-1600

Summary of gains and losses

	Amount ($)
Short term	53.15
Long term	9,070.11
Total	**$9,123.26**

Realized gains and losses

Estimated 2013 gains and losses for transactions with trade dates through 12/31/13 have been incorporated into this statement. Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities, may be ordinary, and not capital, gain or loss Please check with your tax advisor To calculate gains and losses, we liquidate the oldest security lot first. This is known as the first-in, first-out or FIFO accounting method We use this method unless you specified which tax lot to close when you placed your order. This is known as a versus purchases or VSP order

See Important information about your statement on the last page of this statement for more information We may not adjust gains and losses for all capital changes Cost basis for coupon tax-exempt municipal securities, include securities subject to AMT, has been adjusted for mandatory amortization of bond premium Estimates in the Unclassified section can not be classified as short term or long term because information is missing, or the product is one in which the gain/loss calculation is not provided.

Short-term capital gains and losses

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
DONALDSON CO INC	FIFO	5 000	Apr 18, 13	Dec 11, 13	208.41	174 21			34.20

continued next page

DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN 45-0510025

Account name: DURIG FAMILY FOUNDATION
Account number: MV 18491 PH

Your Financial Advisor:.
THE PETERS FINANCIAL GROUP
703-734-8400/800-255-8045

Realized gains and losses (continued)

Short-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
GARTNER INC	FIFO	2 000	Apr 18, 13	Dec 11, 13	130 95	112 00			18 95
Total					**$339.36**	**$286.21**			**$53.15**
Net short-term capital gains and losses									**$53.15**

Long-term capital gains and losses

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
ACUITY BRANDS INC	FIFO	11.000	Mar 28, 11	Jan 28, 13	773.17	622 35			150 82
	FIFO	4 000	Mar 28, 11	Dec 11, 13	398 90	226 31			172 59
AFFILIATED MANAGERS GROUP	FIFO	4 000	Mar 28, 11	Jan 28, 13	577.26	425 00			152 26
	FIFO	6.000	Mar 28, 11	Dec 11, 13	1,199 80	637.50			562 30
AMETEK INC (NEW)	FIFO	9 000	Mar 28, 11	Jan 28, 13	368 70	253 97			114 73
	FIFO	40 000	Mar 28, 11	Apr 16, 13	1,610 98	1,128 76			482 22
ANSYS INC	FIFO	3.000	Mar 28, 11	Jan 28, 13	221.00	162.13			58 87
BLACKBAUD INC	FIFO	25 000	Mar 28, 11	Jun 21, 13	814 46	655 25			159 21
CARLISLE COS INC	FIFO	5.000	Mar 28, 11	Jan 28, 13	318 19	216 63			101 56
CARMAX INC	FIFO	24 000	Mar 28, 11	Jan 28, 13	958.30	790 01			168 29
	FIFO	6 000	Mar 28, 11	Dec 11, 13	307 31	197 50			109 81
CITY NATIONAL CORP	FIFO	11 000	Mar 28, 11	Dec 11, 13	838 99	612 32			226 67
COLUMBIA SPORTSWEAR CO	FIFO	5 000	Mar 28, 11	Dec 11, 13	349.29	286 25			63.04
COPART INC	FIFO	21 000	Mar 28, 11	Jan 28, 13	700 49	440 30			260 19
DRIL-QUIP INC	FIFO	5 000	Mar 28, 11	Dec 11, 13	536.05	385 30			150 75
EQUIFAX INC	FIFO	8 000	Mar 28, 11	Jan 28, 13	469 30	302 15			167 15
FAIR ISAAC CORP	FIFO	13.000	Mar 28, 11	Dec 11, 13	736 90	403 00			333 90
FLIR SYSTEMS INC	FIFO	9 000	Mar 28, 11	Dec 11, 13	257.84	304.56		-46 72	
FOREST CITY ENTERPRISES INC CL A	FIFO	13.000	Mar 28, 11	Jan 28, 13	221 74	250 38		-28 64	
GENTEX CORP	FIFO	2 000	Apr 26, 11	Jul 25, 13	44.41	60 16		-15 75	
	FIFO	18.000	Apr 26, 11	Jul 26, 13	394 06	541 46		-147.40	

continued next page

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
	FIFO	3 000	Apr 27, 11	Jul 26, 13	65 68	91 20		-25 52	
	FIFO	4 000	Apr 27, 11	Jul 26, 13	87 62	121 61		-33.99	
	FIFO	7 000	Apr 28, 11	Jul 26, 13	153 33	216.09		-62.76	
	FIFO	23 000	Apr 28, 11	Dec 11, 13	673 30	710.03		-36 73	
	FIFO	11.000	Jun 16, 11	Dec 11, 13	322 02	300 47			21 55
GRACO INC	FIFO	6 000	Mar 28, 11	Jan 28, 13	333 16	262 25			70 91
	FIFO	6 000	Mar 28, 11	Dec 11, 13	449 74	262 24			187.50
HCC INSURANCE HLDGS INC	FIFO	14 000	Mar 28, 11	Jan 28, 13	544 65	439 04			105 61
HENRY JACK & ASSOC INC	FIFO	8 000	Mar 28, 11	Jan 28, 13	333 11	261 81			71 30
	FIFO	9 000	Mar 28, 11	Dec 11, 13	508.52	294 54			213 98
IDEX CORP	FIFO	11.000	Mar 28, 11	Jan 28, 13	543.57	471 57			72 00
	FIFO	14.000	Mar 28, 11	Dec 11, 13	980.82	600 18			380 64
JACOBS ENGINEERING GROUP INC	FIFO	11 000	Mar 28, 11	Jan 28, 13	535 11	534 89			0.22
	FIFO	19 000	Mar 28, 11	Oct 01, 13	1,115 30	923 89			191 41
	FIFO	12.000	Mar 28, 11	Oct 02, 13	699.29	583 51			115.78
	FIFO	6 000	Mar 28, 11	Oct 03, 13	344 83	291.76			53.07
KIRBY CORPORATION	FIFO	17 000	Mar 28, 11	Jan 28, 13	1,143 18	964 06			179 12
	FIFO	6 000	Mar 28, 11	Feb 21, 13	446 24	340 26			105 98
LKQ CORP NEW	FIFO	1.000	Mar 28, 11	May 21, 13	25 47	11 52			13 95
	FIFO	10 000	Mar 28, 11	Jun 03, 13	241.55	115 22			126 33
	FIFO	33 000	Mar 28, 11	Jun 04, 13	792 66	380 21			412 45
	FIFO	12 000	Mar 28, 11	Sep 16, 13	378 83	138 26			240.57
	FIFO	10.000	Mar 28, 11	Sep 17, 13	314 95	115 21			199.74
	FIFO	14 000	Mar 28, 11	Dec 11, 13	460 96	161 30			299 66
MARKEL CORP (HOLDING CO)	FIFO	1 000	Mar 28, 11	Dec 11, 13	557 99	409 44			148.55
METTLER-TOLEDO INTL	FIFO	1 000	Mar 28, 11	Jan 28, 13	211.69	170.18			41 51
MORNINGSTAR INC	FIFO	3 000	Mar 28, 11	Jan 28, 13	198 95	171 96			26 99
	FIFO	9.000	Mar 28, 11	Dec 11, 13	713 49	515 88			197 61

continued next page

DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN 45-0510025

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
O REILLY AUTOMOTIVE INC	FIFO	5.000	Mar 28, 11	Apr 16, 13	499 70	285.79			213.91
	FIFO	2 000	Mar 28, 11	Apr 17, 13	197.29	114 31			82 98
	FIFO	6 000	Mar 28, 11	Apr 18, 13	592 88	342 94			249.94
	Adjustment	6 000	Mar 28, 11	Apr 19, 13	596.59	342 94			253.65
OCEANEERING INTL INC	FIFO	6 000	Mar 28, 11	Jan 28, 13	372 29	263 37			108 92
	FIFO	3.000	Mar 28, 11	Dec 11, 13	231 69	131 68			100 01
PALL CORP	FIFO	4.000	Aug 19, 11	Dec 11, 13	329 69	177.33			152.36
SALLY BEAUTY CO INC	FIFO	13 000	Mar 28, 11	Jan 28, 13	344.54	174 19			170 35
	FIFO	10 000	Mar 28, 11	Dec 11, 13	272 42	134 00			138 42
SCHEIN HENRY INC	FIFO	5 000	Mar 28, 11	Dec 11, 13	567.89	339 95			227.94
SEI INVESTMENTS CO	FIFO	18 000	Mar 28, 11	Jan 28, 13	459 95	418.08			41 87
	FIFO	9 000	Mar 28, 11	Dec 11, 13	301 43	209 04			92.39
SOLERA HOLDINGS INC	FIFO	5 000	Jul 20, 11	Jan 28, 13	282 27	295 22		-12 95	
TRANSDIGM GROUP INC	FIFO	2 000	Jan 31, 12	Dec 11, 13	312 41	207 55			104 86
UMPQUA HOLDINGS CORP OR	FIFO	11.000	Mar 28, 11	Dec 11, 13	198 54	121 20			77.34
VERISK ANALYTICS INC CL A	FIFO	1.000	Mar 28, 11	Apr 17, 13	59 58	32 38			27 20
	FIFO	9.000	Mar 28, 11	Apr 22, 13	532 85	291 48			241 37
	FIFO	2 000	Mar 28, 11	Apr 26, 13	119 68	64.78			54 90
	FIFO	10 000	Mar 28, 11	Apr 29, 13	600 68	323,86			276 82
	FIFO	13 000	Mar 28, 11	Apr 29, 13	779 38	421 03			358.35
	FIFO	13 000	Mar 28, 11	Apr 30, 13	791 14	421 02			370 12
WEX INC	FIFO	4 000	Aug 01, 11	Dec 11, 13	383 11	197 30			185 81
WILEY JOHN & SONS INC CL A	FIFO	1 000	Mar 28, 11	Feb 01, 13	38.65	38 65	-11 90		
	FIFO	10 000	Mar 28, 11	Feb 05, 13	384 30	384 30	-121 16		
	FIFO	7 000	Mar 28, 11	Feb 11, 13	271 39	294 94	-58 88	-23 55	
	FIFO	6 000	Mar 28, 11	Feb 14, 13	236 16	303 28		-67 12	
	FIFO	4 000	Mar 28, 11	Mar 01, 13	145 47	202 18		-56 71	
	FIFO	4 000	Mar 28, 11	Mar 06, 13	146 23	202 19		-55 96	

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DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN. 45-0510025

UBS ACCESS

Account name: DURIG FAMILY FOUNDATION
Account number: MV 18491 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
703-734-8400/800-255-8045

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
	FIFO	12 000	Mar 28, 11	Mar 07, 13	472.19	606 55		-134 36	
	FIFO	12 000	Mar 28, 11	Mar 28, 13	463 86	606 55		-142 69	
	FIFO	11 000	Mar 28, 11	Apr 09, 13	415 55	556 01		-140 46	
	FIFO	7 000	Jul 25, 11	Apr 09, 13	264 44	366 10		-101.66	
	FIFO	5 000	Jan 18, 12	Apr 09, 13	188.88	220.85		-31 97	
	FIFO	6 000	Jan 18, 12	May 20, 13	235 39	265 01		-29 62	
	FIFO	2.000	Jan 18, 12	May 22, 13	78 72	88.34		-9 62	
	FIFO	2 000	Jan 28, 13	May 22, 13	78 72	100 79	24 23	-22 07	
	FIFO	1.000	Jan 28, 13	May 22, 13	39 35	50 18	11 90	-10 83	
	FIFO	5 000	Jan 28, 13	Jun 07, 13	200 13	250 28	58 88	-50 15	
	FIFO	8 000	Jan 28, 13	Jun 07, 13	320 21	403 17	96 93	-82 96	
Total					**$38,078.79**	**$29,008.68**		**-$1,370.19**	**$10,440.30**
Net long-term capital gains or losses									**$9,070.11**
Net capital gains/losses:									**$9,123.26**

DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN 45-0510025

2013 Year End Summary

UBS

UBS Financial Services Inc
8045 Leesburg Pike
Suite 700
Vienna VA 22182-2737

CNP7001866435 1213 X1 MV 0

Account name: DURIG FAMILY FOUNDATION
Account number: MV 22730 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
Phone 703-734-8400/800-255-8045

DURIG FAMILY FOUNDATION
10724 FALLS POINTE DRIVE
GREAT FALLS VA 22066-1600

Summary of gains and losses

	Amount ($)
Long term	-1,636.15

Realized gains and losses

Estimated 2013 gains and losses for transactions with trade dates through 12/31/13 have been incorporated into this statement. Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities, may be ordinary, and not capital, gain or loss Please check with your tax advisor To calculate gains and losses, we liquidate the oldest security lot first. This is known as the first-in, first-out or FIFO accounting method. We use this method unless you specified which tax lot to close when you placed your order. This is known as a versus purchases or VSP order.

See Important information about your statement on the last page of this statement for more information We may not adjust gains and losses for all capital changes Cost basis for coupon tax-exempt municipal securities, include securities subject to AMT, has been adjusted for mandatory amortization of bond premium Estimates in the Unclassified section can not be classified as short term or long term because information is missing, or the product is one in which the gain/loss calculation is not provided

Long-term capital gains and losses

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
BB&T CORP MED TERM NTS 05.700% 043014 DTD050409 FC103009 B/E	FIFO	6,000 000	Mar 25, 11	Sep 12, 13	6,191 16	6,631 50		-440 34	

continued next page

DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN. 45-0510025

Account name: DURIG FAMILY FOUNDATION
Account number: MV 22730 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
703-734-8400/800-255-8045

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
DELL INC 04.625% 040121 DTD033111 CALL@MW+20BP	FIFO	7,000 000	Jan 13, 12	Jan 16, 13	6,562.50	7,722 96		-1,160 46	
FIFTH THIRD BANCORP NTS 06 250% 050113 DTD043008 FC110108 B/E	FIFO	6,000 000	Mar 25, 11	May 01, 13	6,000 00	6,522 18		-522.18	
	FIFO	1,000 000	May 05, 11	May 01, 13	1,000 00	1,087 90		-87 90	
GENL ELEC CAP CORP 04.750% 091514 DTD091704 FC031505 MTN Original cost basis $8,606.40	FIFO	8,000.000	Mar 25, 11	Dec 06, 13	8,267 28	8,139.70			127 58
HEWLETT PACKARD CO NTS 04.750% 060214 DTD022609 CALL@MW+45BP B/E Original cost basis · $6,535.44	FIFO	6,000 000	Mar 28, 11	Dec 06, 13	6,115 50	6,084 40			31 10
KEYCORP 06.500% 051413 DTD051408 FC111408 MTN	FIFO	6,000.000	Mar 25, 11	May 14, 13	6,000 00	6,558 48		-558 48	
MERRILL LYNCH & CO INC 05 450% 071514 DTD071904 FC011505 NOTES Original cost basis $9,685 71	FIFO	9,000 000	Mar 25, 11	Dec 06, 13	9,261 27	9,131 16			130 11
SBC COMMUNICATIONS NTS 05 625% 061516 DTD081804 FC121504 CALL@MW+20BP	FIFO	9,000 000	Mar 28, 11	Dec 05, 13	10,059 48	9,536 74			522 74
VERIZON COMMUNICATIONS 08.750% 110118 DTD110408 INC NTS CALL@MW+75 BPS	FIFO	4,000 000	Mar 28, 11	Feb 21, 13	5,457.52	5,135 84			321 68
Total					**$64,914.71**	**$66,550.86**		**-$2,769.36**	**$1,133.21**
Net long-term capital gains or losses								**-$1,636.15**	
Net capital gains/losses:								**-$1,636.15**	

End of statement for account number MV 22730 PH

DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN 45-0510025

2013 Year End Summary

UBS

UBS Financial Services Inc
8045 Leesburg Pike
Suite 700
Vienna VA 22182-2737

CNP7001866425 1213 X1 MV 0

Account name: DURIG FAMILY FOUNDATION
Account number: MV 26079 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
Phone 703-734-8400/800-255-8045

DURIG FAMILY FOUNDATION
10724 FALLS POINTE DRIVE
GREAT FALLS VA 22066-1600

Summary of gains and losses

	Amount ($)
Long term	-707.29

Realized gains and losses

Estimated 2013 gains and losses for transactions with trade dates through 12/31/13 have been incorporated into this statement. Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities, may be ordinary, and not capital, gain or loss Please check with your tax advisor. To calculate gains and losses, we liquidate the oldest security lot first This is known as the first-in, first-out or FIFO accounting method We use this method unless you specified which tax lot to close when you placed your order. This is known as a versus purchases or VSP order

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Long-term capital gains and losses

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
AMCOR LTD NEW AU ADR	FIFO	34 000	Sep 09, 05	Jun 25, 13	1,257.72	703 46			554 26
	FIFO	35 000	Sep 09, 05	Jul 29, 13	1,351 86	724.15			627 71
ASTELLAS PHARMA INC ADR	FIFO	16 000	Jun 07, 10	Apr 22, 13	900 61	516 51			384.10
	FIFO	1 000	Jun 14, 10	Apr 22, 13	56 29	32 39			23 90

continued next page

DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN: 45-0510025

UBS ACCESS

Account name: DURIG FAMILY FOUNDATION
Account number: MV 26079 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
703-734-8400/800-255-8045

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
	FIFO	9 000	Jun 14, 10	May 02, 13	515.87	291 55			224 32
	FIFO	7 000	Jun 15, 10	May 02, 13	401 24	226 86			174 38
	FIFO	32.000	Jun 15, 10	May 17, 13	453 77	259 26			194 51
	FIFO	51 000	Aug 26, 10	May 17, 13	723 20	435 24			287 96
	FIFO	29 000	Aug 26, 10	Dec 04, 13	427.82	247 49			180 33
	FIFO	49 000	Oct 12, 10	Dec 04, 13	722 86	465 30			257 56
	FIFO	71.000	Oct 12, 10	Dec 20, 13	1,020 43	674 22			346.21
CARREFOUR SA SPON ADR	FIFO	185.000	Dec 15, 09	Feb 21, 13	996.56	1,776.00		-779 44	
	FIFO	134 000	Dec 15, 09	Oct 11, 13	955 13	1,286 40		-331 27	
	FIFO	51 000	Dec 15, 09	Dec 19, 13	384 16	489 60		-105 44	
	FIFO	91.000	Jan 26, 11	Dec 19, 13	685 46	846 52		-161 06	
GLAXO SMITHKLINE PLC ADR	FIFO	21 000	Sep 09, 05	Apr 24, 13	1,075 96	1,060 50			15.46
NOVARTIS AG SPON ADR	FIFO	11.000	May 15, 07	Feb 20, 13	769 53	634 67			134 86
RWE AG ADR	FIFO	28 000	Dec 15, 09	Mar 20, 13	1,046 48	2,653 00		-1,606 52	
SANOFI SPON ADR	FIFO	11 000	Feb 11, 10	Jan 16, 13	530 47	396 10			134 37
	FIFO	2 000	Feb 26, 10	Jan 16, 13	96 45	72 90			23.55
SEVEN & I HLDGS CO LTD ADR	FIFO	16 000	Sep 02, 09	Jun 20, 13	1,120.08	738.33			381 75
SOCIETE GENERALE FRANCE SPONS ADR ADR	FIFO	131 000	Sep 09, 05	Jan 09, 13	1,089 54	2,986 80		-1,897 26	
	FIFO	15 000	May 06, 08	Jan 09, 13	124.75	354.72		-229.97	
	FIFO	1 000	May 07, 08	Jan 09, 13	8 32	23 45		-15 13	
	FIFO	44 000	May 07, 08	Feb 25, 13	352 84	1,031 89		-679 05	
	FIFO	67 000	Oct 28, 08	Feb 25, 13	537 27	556.10		-18 83	
TAKEDA PHARMACEUTICAL CO LTD SPON ADR	FIFO	10 000	Jun 06, 08	Oct 11, 13	238.88	282 28		-43 40	
	FIFO	35.000	Jun 12, 08	Oct 11, 13	836 10	935 92		-99.82	
	FIFO	5 000	Jun 13, 08	Oct 11, 13	119 44	131 97		-12 53	
	FIFO	5 000	Jun 17, 08	Oct 11, 13	119 45	135 15		-15 70	
	FIFO	4 000	Jul 01, 08	Oct 11, 13	95 55	102 94		-7 39	

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DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN 45-0510025

UBS ACCESS

Account name: DURIG FAMILY FOUNDATION
Account number: MV 26079 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
703-734-8400/800-255-8045

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
TOYOTA MOTOR CORP NEW JAPAN SPON ADR	FIFO	11 000	Sep 09, 05	May 31, 13	1,320 96	935.22			385.74
	FIFO	9 000	Sep 09, 05	Jul 05, 13	1,125.85	765 18			360 67
	FIFO	7 000	Sep 09, 05	Sep 05, 13	876 80	595 14			281.66
	FIFO	8 000	Sep 09, 05	Nov 26, 13	1,002 38	680 16			322 22
Total					**$23,340.08**	**$24,047.37**		**-$6,002.81**	**$5,295.52**
Net long-term capital gains or losses								**-$707.29**	
Net capital gains/losses:								**-$707.29**	

DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN. 45-0510025

Account name: DURIG FAMILY FOUNDATION
Account number: MV 26080 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
703-734-8400/800-255-8045

Realized gains and losses

Estimated 2013 gains and losses for transactions with trade dates through 12/31/13 have been incorporated into this statement Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities, may be ordinary, and not capital, gain or loss Please check with your tax advisor. To calculate gains and losses, we liquidate the oldest security lot first. This is known as the first-in, first-out or FIFO accounting method We use this method unless you specified which tax lot to close when you placed your order This is known as a versus purchases or VSP order

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Short-term capital gains and losses

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
ADT CORP COM	Adjustment	20 000	Mar 28, 12	Jan 25, 13	940 38	724 86			215 52
	FIFO	16 000	Apr 19, 12	Apr 04, 13	721 09	570.85			150 24
	FIFO	1 500	Jul 10, 12	Apr 04, 13	67 60	51 72			15.88
	FIFO	15 000	Jul 10, 12	Jun 14, 13	587 99	515.32			72 67
	FIFO	53 500	Oct 05, 12	Jun 14, 13	2,097 18	2,045 02			52 16
AGRIUM INC (CANADA) CAD	FIFO	40 000	Jan 22, 13	Apr 11, 13	3,775.82	4,408 32		-632 50	
AMERICAN INTL GROUP INC COM NEW	FIFO	20 000	May 03, 13	Dec 18, 13	992 31	889 94			102 37
BOEING COMPANY	FIFO	13 000	Jul 09, 12	May 22, 13	1,289 14	962 34			326 80
DENBURY RESOURCES INC NEW	FIFO	47 000	Sep 21, 12	Jan 25, 13	867 30	813 80			53 50
DONALDSON CO INC	FIFO	92 000	Feb 26, 13	Oct 23, 13	3,728 76	3,264 81			463 95
DUNKIN BRANDS GROUP INC	FIFO	13 000	Aug 10, 12	Jan 25, 13	479 95	393.55			86 40
GENERAL MOTORS CO	FIFO	17.000	Nov 13, 13	Dec 10, 13	689.00	637 72			51 28
GOOGLE INC CL A	FIFO	4 000	Feb 06, 12	Jan 16, 13	2,859 13	2,439 66			419 47
	FIFO	3 000	Apr 19, 12	Jan 16, 13	2,144 34	1,826 86			317 48
IHS INC CL A	FIFO	4 000	May 23, 13	Dec 10, 13	464 31	414 78			49.53
INTUIT	FIFO	12 000	Sep 27, 13	Dec 10, 13	898 42	798 26			100 16
IRON MTN INC NEW	FIFO	16 000	Nov 21, 12	Oct 14, 13	406.49	525 92		-119 43	
	FIFO	8.000	Feb 21, 13	Oct 14, 13	203 25	274.26		-71 01	
	FIFO	37 000	Feb 21, 13	Oct 16, 13	945.15	1,268.45		-323 30	
JPMORGAN CHASE & CO	FIFO	10 000	Oct 04, 13	Dec 10, 13	567 79	525 68			42 11
KINDER MORGAN INC	FIFO	53 000	Jun 06, 12	Apr 05, 13	1,987 45	1,704 85			282 60
NOVARTIS AG SPON ADR	FIFO	8 000	Apr 16, 12	Jan 25, 13	535.51	440 11			95.40
PIONEER NAT RES CO	FIFO	15.000	Feb 14, 13	Sep 19, 13	2,785.62	1,969 65			815 97

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DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN· 45-0510025

Realized gains and losses (continued)

Short-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
PRAXAIR INC	FIFO	7 000	Sep 14, 12	Apr 11, 13	789 28	754 60			34 68
RANGE RESOURCES CORP	FIFO	9 000	Jul 26, 13	Dec 10, 13	734 66	725 55			9.11
UNION PACIFIC CORP	FIFO	26.000	Feb 01, 12	Jan 29, 13	3,502 49	3,038 41			464 08
UNITED PARCEL SERVICE INC CL B	FIFO	29 000	Oct 08, 12	May 23, 13	2,531.15	2,139 59			391 56
UNTD RENTALS INC	FIFO	18 000	Jun 17, 13	Dec 10, 13	1,293 28	896 30			396.98
Total					**$38,884.84**	**$35,021.18**		**-$1,146.24**	**$5,009.90**
Net short-term capital gains and losses									**$3,863.66**

Long-term capital gains and losses

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
ADT CORP COM	FIFO	14 500	Mar 28, 12	Apr 04, 13	653 48	525 53			127 95
	FIFO	5 000	Jul 10, 12	Jun 14, 13	196 00	182 17	10 30		13 83
	FIFO	0 500	Oct 05, 12	Jun 14, 13	19 60	19 38	0 26		0 22
AMAZON COM INC	FIFO	5 000	Oct 26, 12	Dec 10, 13	1,939 97	1,149 23			790 74
AMERICAN INTL GROUP INC COM NEW	FIFO	24.000	Aug 20, 12	Dec 18, 13	1,190 77	828 86			361 91
	FIFO	75 000	Sep 11, 12	Dec 18, 13	3,721 17	2,458 73			1,262 44
BLACKROCK INC	FIFO	6 000	Nov 04, 10	Dec 10, 13	1,798 83	1,014 59			784 24
BOEING COMPANY	FIFO	30.000	Jul 09, 12	Nov 20, 13	4,013.50	2,220 77			1,792 73
BORG WARNER INC	FIFO	4 000	Feb 02, 11	Jan 25, 13	309 75	265 79			43 96
	FIFO	6 000	Jun 17, 11	Jan 25, 13	464.63	429 78			34 85
	FIFO	16.000	Jun 17, 11	Sep 16, 13	1,607 67	1,146 08			461 59
	FIFO	5 000	May 17, 12	Sep 16, 13	502 40	371 40			131 00
	FIFO	4 000	May 17, 12	Dec 10, 13	435 62	297 12			138 50
CAPITAL ONE FINCL CORP	FIFO	22.000	Jan 31, 12	Jun 18, 13	1,365 55	1,003 60			361.95
	FIFO	16.000	Feb 16, 12	Jun 18, 13	993 13	789 42			203 71
	FIFO	33.000	Feb 16, 12	Sep 12, 13	2,243 58	1,628 18			615 40
	FIFO	1 000	Mar 15, 12	Sep 12, 13	67 99	52 20			15 79

continued next page

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
	FIFO	28 000	Mar 15, 12	Oct 07, 13	1,932 50	1,461 60			470 90
	FIFO	26 000	Sep 05, 12	Oct 07, 13	1,794 47	1,457 25			337.22
DENBURY RESOURCES INC NEW	FIFO	42 000	Sep 21, 12	Oct 16, 13	798 53	727 22			71 31
DISCOVERY COMMUNICATIONS INC SER C	FIFO	22.000	Jan 06, 11	Jan 03, 13	1,326 36	769.96			556.40
	FIFO	22 000	Jan 06, 11	Apr 02, 13	1,540 54	769 96			770 58
	FIFO	9 000	Jan 06, 11	Jun 18, 13	629 67	314.98			314.69
	FIFO	14 000	Aug 09, 11	Jun 18, 13	979 48	462 25			517 23
	FIFO	26.000	Aug 09, 11	Jun 27, 13	1,781 68	858 45			923 23
DUNKIN BRANDS GROUP INC	FIFO	90 000	Aug 10, 12	Oct 16, 13	4,211 08	2,724 58			1,486 50
EBAY INC	FIFO	16 000	Aug 09, 11	Jan 25, 13	901 17	461.59			439 58
	FIFO	8 000	Sep 06, 11	Jan 25, 13	450 58	229 27			221 31
	FIFO	5 000	Sep 06, 11	Dec 10, 13	259 95	143 29			116.66
HUNT J B TRANS SVCS INC	FIFO	19 000	Sep 16, 10	Jan 25, 13	1,284 37	663 40			620 97
	FIFO	5 000	Sep 16, 10	Mar 14, 13	371 08	174 58			196 50
	FIFO	12 000	Oct 07, 10	Mar 14, 13	890 58	425 23			465 35
	FIFO	12 000	Oct 07, 10	Mar 21, 13	889.78	425.23			464 55
IRON MTN INC NEW	FIFO	11 000	Aug 05, 11	Jan 25, 13	376 19	336.04			40 15
	FIFO	15 000	Aug 11, 11	Jan 25, 13	512 99	456 75			56 24
	FIFO	32 000	Aug 11, 11	Aug 23, 13	864 23	974.40		-110 17	
	FIFO	1 000	Mar 15, 12	Aug 23, 13	27 01	29 10		-2.09	
	FIFO	15.000	Mar 15, 12	Sep 12, 13	399 74	436.58		-36.84	
	FIFO	50.000	Mar 15, 12	Sep 16, 13	1,339 12	1,455 23		-116 11	
	FIFO	8 000	Mar 15, 12	Oct 14, 13	203 25	232 84		-29 59	
ITC HOLDINGS CORP	FIFO	11 000	Mar 20, 09	Jan 25, 13	873 60	437 67			435.93
KINDER MORGAN INC	FIFO	9.182	May 24, 11	Jan 25, 13	341 96	294 90			47.06
	FIFO	13 817	May 25, 11	Jan 25, 13	514 54	443 74			70 80
	FIFO	16 329	May 25, 11	Apr 05, 13	612.33	524 41			87 92
	FIFO	38 520	Jun 17, 11	Apr 05, 13	1,444 47	1,237 08			207 39

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DURIG FAMILY FOUNDATION
ATTACHMENT TO FORM 990-PF
EIN. 45-0510025

UBS ACCESS

Account name: DURIG FAMILY FOUNDATION
Account number: MV 26080 PH

Your Financial Advisor:
THE PETERS FINANCIAL GROUP
703-734-8400/800-255-8045

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
	FIFO	48 150	Nov 14, 11	Apr 05, 13	1,805 60	1,546 36			259.24
MONSANTO CO NEW	FIFO	7 000	Dec 23, 10	Jan 25, 13	723 01	466 83			256 18
	FIFO	2 000	Dec 23, 10	Dec 10, 13	224 14	133 38			90 76
	FIFO	6 000	Jun 17, 11	Dec 10, 13	672 40	396 57			275 83
NOVARTIS AG SPON ADR	FIFO	75.000	Apr 16, 12	Oct 16, 13	5,545 32	4,126 06			1,419 26
OGE ENERGY CORP	FIFO	20 000	Jan 13, 12	Dec 10, 13	686.99	552 83			134 16
PRAXAIR INC	FIFO	13.000	Jan 07, 10	Apr 11, 13	1,465 80	1,049 70			416.10
	FIFO	25 000	Dec 20, 10	Apr 11, 13	2,818 85	2,371.07			447 78
	FIFO	8.000	Aug 09, 11	Apr 11, 13	902.03	750 11			151.92
TEEKAY CORP	FIFO	34 000	Sep 24, 09	Jan 25, 13	1,232 13	730 81			501 32
	FIFO	9.000	Sep 24, 09	Dec 10, 13	383.93	193 45			190 48
UNITED PARCEL SERVICE INC CL B	FIFO	7 000	Aug 24, 10	Jan 25, 13	577 49	448 65			128 84
	FIFO	10.000	Aug 24, 10	Jan 31, 13	795 33	640 93			154.40
	FIFO	9 000	Feb 22, 11	Jan 31, 13	715 79	670 66			45.13
	FIFO	23 000	Feb 22, 11	May 23, 13	2,007 46	1,713.91			293 55
VERISK ANALYTICS INC CL A	FIFO	11 000	Nov 19, 09	Dec 10, 13	727.68	313.38			414 30
VISA INC CL A	FIFO	4 000	Jul 11, 11	Jan 25, 13	637.87	352.02			285 85
	FIFO	12 000	Jul 11, 11	Aug 01, 13	2,106 18	1,056 06			1,050 12
	FIFO	9 000	Oct 28, 11	Aug 01, 13	1,579 63	852 51			727 12
Total					**$74,682.52**	**$51,675.70**		**-$294.80**	**$23,301.62**
Net long-term capital gains or losses									**$23,006.82**
Net capital gains/losses:									**$26,870.48**