



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



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.

2013

Open to Public Inspection

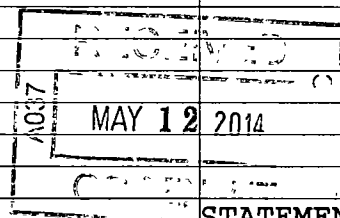
For calendar year 2013 or tax year beginning

, and ending

Name of foundation WILLIAM ORR DINGWALL FOUNDATION, INC C/O JOHN D. WARD, ESQUIRE		A Employer identification number 52-1877552
Number and street (or P.O. box number if mail is not delivered to street address) 2201 N STREET, NW	Room/suite 117	B Telephone number 202-223-3730
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20037		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) \$ 6,525,036.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		20,218.	20,218.		STATEMENT 1
4 Dividends and interest from securities		68,447.	68,447.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		511,051.			
b Gross sales price for all assets on line 6a		711,051.			
7 Capital gain net income (from Part IV, line 2)			511,051.		
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		4,061.	27.		STATEMENT 3
12 Total Add lines 1 through 11		603,777.	599,743.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		4,200.	4,200.		0.
c Other professional fees STMT 5		19,500.	19,500.		0.
17 Interest					
18 Taxes STMT 6		6,614.	6,614.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		1,527.	1,527.		0.
22 Printing and publications					
23 Other expenses STMT 7		4,144.	4,144.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		35,985.	35,985.		0.
25 Contributions, gifts, grants paid		260,850.			260,850.
26 Total expenses and disbursements Add lines 24 and 25		296,835.	35,985.		260,850.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		306,942.			
b Net investment income (if negative, enter -0-)			563,758.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED MAY 19 2014



614

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		209,938.	150,815.	150,815.
	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		848.	0.	0.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 8	5,214,833.	5,781,462.	6,099,381.
	c	Investments - corporate bonds	STMT 9	449,716.	250,000.	274,840.
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶	12,246.				
	Less: accumulated depreciation STMT 10 ▶	12,246.				
15	Other assets (describe ▶)		0.	0.	0.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		5,875,335.	6,182,277.	6,525,036.	
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				
	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 ▶ ☒				
	24	Unrestricted		5,875,335.	6,182,277.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☐				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances		5,875,335.	6,182,277.	
	31	Total liabilities and net assets/fund balances		5,875,335.	6,182,277.	

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	5,875,335.
2	Enter amount from Part I, line 27a	2	306,942.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	6,182,277.
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	6,182,277.

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 GENERAL ELECCTRIC CO GLOBAL NOTE 5.0 DTD			
b 01/28/03	P	05/25/04	02/01/13
c WELLS FARGO & CO NEW SUB NOTE 4.95 DTD			
d 10/16/13	P	05/25/04	10/16/13
e CAPITAL GAINS DIVIDENDS			

(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 100,000.		100,000.	0.
c			
d 100,000.		100,000.	0.
e 511,051.			511,051.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			0.
c			
d			0.
e			511,051.
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 }			2 511,051.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 }			3 N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	355,023.	5,592,741.	.063479
2011	418,804.	5,863,276.	.071428
2010	381,230.	5,823,198.	.065467
2009	505,980.	5,346,160.	.094644
2008	339,872.	6,863,018.	.049522
2 Total of line 1, column (d)			2 .344540
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 .068908
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 6,010,416.
5 Multiply line 4 by line 3			5 414,166.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,638.
7 Add lines 5 and 6			7 419,804.
8 Enter qualifying distributions from Part XII, line 4			8 260,850.

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.

WILLIAM ORR DINGWALL FOUNDATION, INC

Form 990-PF (2013)

C/O JOHN D. WARD, ESQUIRE

52-1877552

Page 4

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	11,275.
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	11,275.
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	11,275.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,864.
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	2,864.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	210.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	8,621.
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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
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) <u>DC</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Form 990-PF (2013)

WILLIAM ORR DINGWALL FOUNDATION, INC

Form 990-PF (2013)

C/O JOHN D. WARD, ESQUIRE

52-1877552

Page 5

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 N/A	13	X	
14	The books are in care of JOHN D. WARD Telephone no. 202-223-3730 Located at 2201 N STREET, NW SUITE 117, WASHINGTON, DC ZIP+4 20037			
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 N/A	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? N/A	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 N/A		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. N/A		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	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
SEE STATEMENT 11		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
ANNET ISA - 2201 N STREET, NW SUITE 117, WASHINGTON, DC 20037	PROFESSIONAL	19,500.
CACCAMO ACCOUNTANCY, INC. - 68 MITCHELL BLVD., STE. 125, SAN RAFAEL, CA 94903	ACCOUNTING/TAX PREP	4,200.

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	5,926,068.
b	Average of monthly cash balances	1b	175,877.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,101,945.
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	6,101,945.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	91,529.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,010,416.
6	Minimum investment return. Enter 5% of line 5	6	300,521.

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	300,521.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	11,275.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,275.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	289,246.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	289,246.
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	289,246.

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	260,850.
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	260,850.
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	260,850.

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				289,246.
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				
b From 2009	239,291.			
c From 2010	91,380.			
d From 2011	127,332.			
e From 2012	78,249.			
f Total of lines 3a through e	536,252.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 260,850.				
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				260,850.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	28,396.			28,396.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	507,856.			
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	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	507,856.			
10 Analysis of line 9:				
a Excess from 2009	210,895.			
b Excess from 2010	91,380.			
c Excess from 2011	127,332.			
d Excess from 2012	78,249.			
e Excess from 2013				

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

N/A

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

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. 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).)

NONE

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

NONE

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

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

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

SEE STATEMENT 12

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				
AGNES YOUN 1406 SOUTH KENMORE AVENUE LOS ANGELES, CA 90006	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
ALEXA ERB 902 SPRING MEADOW DR DURHAM, NC 27713	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,500.
ALEXANDER HUTH 1735 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94709	NONE		DEFRAYING COSTS OF TUITION AND FEES	15,000.
ALEXANDER PETERSON 6878 KINGSWOOD DR. CEDARBURG, WI 53012	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
ANDREW TAKEDA 1720 COUNTRY LANE ESCONDIDO, CA 92025	NONE		DEFRAYING COSTS OF TUITION AND FEES	500.
Total			SEE CONTINUATION SHEET(S)	260,850.
b Approved for future payment				
NONE				
Total				0.

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
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	523000	20,218.			
4 Dividends and interest from securities	523000	68,447.			
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	511130	27.			
8 Gain or (loss) from sales of assets other than inventory	523000	511,051.			
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a REFUNDS		3,750.			
b MISC INCOME		284.			
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		603,777.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	603,777.

(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).

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

Part XVII

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

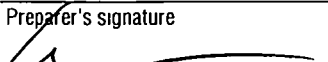
- | | | Yes | No |
|----------|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| | 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. | | |

[illegible]

- 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
N/A		

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.				PRESIDENT/DIRECTOR TOR Title	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No	
	Signature of officer or trustee 		Date 4/29/14				
Paid Preparer Use Only	Print preparer's name		Preparer's signature		Date	Check ☐ if self-employed	PTIN
	WILLIAM A. MORGAN				4/23/14		P00964311
	Firm's name ▶ MORGAN WINGATE & CO, PC					Firm's EIN ▶ 52-1320874	
Firm's address ▶ 4910 MASSACHUSETTS AVE, NW, #110 WASHINGTON, DC 20016					Phone no. 202 362 3200		

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANGELA HUI 189 CONTINENTAL DR. DOVER, DE 19904	NONE		DEFRAYING COSTS OF TUITION AND FEES	4,000.
ANNEMARIE RYU 40 QUINCY MAIL CENTER CAMBRIDGE, MA 02138	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
ANSON KAHNG 2695 MIRA MONTANA PLACE DEL MAR, CA 92014	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,500.
ASHLEY THAXTON 2779 GRANDEUR AVE ALTADENA, CA 91001	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
AYLA JENSON 3104 THYME COURT PLANO, TX 75075	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
BREEANA JOHNG 12750 NOTTINGHAM STREET CERRITOS, CA 90703	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,500.
BYUNGWOOK CHOE 2682 SCANDLING CENTER GENEVA, NY 14456	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
CALEB LEE 501 GRAND AVE SOUTH PASADENA, CA 91030	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,500.
CAROLINE KIM 8381 WESTFAIR CIRCLE SOUTH GERMANTOWN, TN 38139	NONE		DEFRAYING COSTS OF TUITION AND FEES	500.
CATHLEEN NALEZYTY 229 VASSAR ST #992C CAMBRIDGE, MA 02139	NONE		DEFRAYING COSTS OF TUITION AND FEES	5,000.
Total from continuation sheets				240,850.

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV · **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHAE KYUNG YOO 1125 E 200 S. APT. 1 SALT LAKE CITY, UT 84102	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,900.
CHARLES HELGE 516 MAPLE STREET MANISTEE, MI 49660	NONE		DEFRAYING COSTS OF TUITION AND FEES	4,500.
DA YOUNG IM 4456 SPENCER STREET TORRANCE, CA 90503	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
DAJEONG KIM RM 109 BIRTHDAY, RIEPE MB 53 310 SOUTH 36TH STREET PHILADELPHIA, PA 19104	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
DAN GUO 7980 WOODLARK WAY CUPERTINO, CA 95014	NONE		DEFRAYING COSTS OF TUITION AND FEES	6,000.
DASOM SEO 11355 PALA MESA DR. PORTER RANCH, CA 91326	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
DAVID ARRINGTON 621 BISHOP COURT BRADLEY, IL 60915	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
DENISE HARVEY 3913 COTSWOLD STREET HOUSTON, TX 77009	NONE		DEFRAYING COSTS OF TUITION AND FEES	14,975.
DOO LEE 731 WILLOW GLEN WAY SUWANEE, GA 30024	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,750.
ELIZABETH CHOE 14 HICKORY HOLLOW CT. GREENVILLE, SC 29607	NONE		DEFRAYING COSTS OF TUITION AND FEES	750.
Total from continuation sheets				

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ELSA KONINCKX 111 WILLOW GLEN DRIVE KENNETT SQUARE, PA 19348	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
ERICA MYOUNG 410 MOSS HILL RD. IRVING, TX 75063	NONE		DEFRAYING COSTS OF TUITION AND FEES	500.
ESTER YANG 1315 NORTH COLUMBUS AVE. APT. 32 GLENDALE, CA 91202	NONE		DEFRAYING COSTS OF TUITION AND FEES	4,750.
ESTHER YI 531 LASUEN MALL PO BOX 14028 STANFORD, CA 94309	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
EUGENE KIM 370 CENTRAL PARK AVE. APT 3L SCARSDALE, NY 10583	NONE		DEFRAYING COSTS OF TUITION AND FEES	7,500.
EUGENE YOUNG 1800 JEFFERSON PARK AVE. APT. 701 CHARLOTTESVILLE, VA 22903	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
EUN PYUNG JEONG 342 E EDSALL BLVD PALISADES PARK, NJ 07650	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
EUNHAE PARK 3450 8TH AVE SOUTH APT 102 MOORHEAD, MN 56560	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,000.
EUNJI SEO 10235 CHISHOLM TRL DALLAS, TX 75243	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
FRANCES PAK 415 STOCKBRIDGE COURT GALLOWAY, NJ 08205	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,000.
Total from continuation sheets				

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HA MIN KIM PO BOX 12909 STANFORD, CA 94309	NONE		DEFRAYING COSTS OF TUITION AND FEES	5,000.
HYE JIN RYU POBOX 13871 STANFORD, CA 94309	NONE		DEFRAYING COSTS OF TUITION AND FEES	6,000.
HYEBIN PARK 65 W 13TH STREET APT #8F NEW YORK, NY 10011	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
HYO SHIN 2-40 GRUNAUER PL. FAIR LAWN, NJ 07410	NONE		DEFRAYING COSTS OF TUITION AND FEES	500.
HYUN JI KIM 270 WINNTHROP MAIL CENTER CAMBRIDGE, MA 02138	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,000.
HYUN JI KIM ADAMS MAIL CENTER BOX 460 CAMBRIDGE, MA 02138	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
HYUNWOO LEE 2110 RIO GRANDE STREET APT. 102 AUSTIN, TX 78705	NONE		DEFRAYING COSTS OF TUITION AND FEES	5,000.
JAE PI 1101 BRAZOS DRIVE SOUTHLAKE, TX 76092	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,500.
JAE YEON LEE 1318 PARESKY 39 CHAPIN HALL DRIVE WILLIAMSTOWN, MA 01267	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
JAEWON YOON 5228 S. WOODLAWN AVE. #3E CHICAGO, IL 60615	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,000.
Total from continuation sheets				

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JENNIFER CHEN 88 QUINCY MAIL CENTER CAMBRIDGE, MA 02138	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
JENNIFER MARGONO 1010 E OLDE VIRGINIA RD PALATINE, IL 60074	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,500.
JENNIFER ZINK 54 RIVER DRIVE OCEAN RIDGE, FL 33435	NONE		DEFRAYING COSTS OF TUITION AND FEES	4,000.
JESSICA YU 310 LAUREL AVE MILLBRAE, CA 94030	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
JI HAN 355 SOUTH END AVE. APT. 14F NEW YORK, NY 10280	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,475.
JI SU YOO 1243 E. STANLEY AVE. #110 GLENDALE, CA 91206	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
JIMIN HONG 4381 FRIST CAMPUS CENTER PRINCETON UNIVERSITY PRINCETON, NJ 08544	NONE		DEFRAYING COSTS OF TUITION AND FEES	6,000.
JINXIANG YU 142-42 58TH RD. FLUSHING, NY 11355	NONE		DEFRAYING COSTS OF TUITION AND FEES	7,500.
JIWON PARK 1515 SYCAMORE HILLS DRIVE FORT WAYNE, IN 46814	NONE		DEFRAYING COSTS OF TUITION AND FEES	6,500.
JOHANNA LEE 43 GREENWOODS ROAD OLD TAPPAN, NJ 07675	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
Total from continuation sheets				

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOHN AN 97 STIRRUP LANE LEVITTOWN, NY 11756	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
KAITLYN TAGARELL 4890 BATTERY LANE APT. 411 BETHESDA, MD 20814	NONE		DEFRAYING COSTS OF TUITION AND FEES	15,000.
KAREN HONG 266 CLIFFWOOD DR. SIMI VALLEY, CA 93065	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,000.
KEVIN KIM 1742 THOMAS POINTE TRCE LAWRENCEVILLE, GA 30043	NONE		DEFRAYING COSTS OF TUITION AND FEES	5,000.
KEVIN SHIN 4372 HALUPA STREET HONOLULU, HI 96818	NONE		DEFRAYING COSTS OF TUITION AND FEES	500.
KIM-ANH NGUYEN 125 NASSAU DRIVE SAVANNAH, GA 31410	NONE		DEFRAYING COSTS OF TUITION AND FEES	750.
KUN HO KIM 1731 HARVARD YARD MAIL CENTER CAMBRIDGE, MA 02138	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,500.
LIANA NEWTON 2100 BERWICK DRIVE CINNAMINSON, NJ 08077	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,250.
MARJORIE FARLEY 85 MACDONALD ST TORRINGTON, CT 06790	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
MINHEE PARK 2536 COLLEGE AVE. APT 3B BERKELEY, CA 94704	NONE		DEFRAYING COSTS OF TUITION AND FEES	750.
Total from continuation sheets				

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV · **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MINJI KIM 28659 VISTA MADERA RANCHO PALOS VERDES, CA 90275	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
MIRHEE KIM 8 BRIAN COURT POUGHKEEPSIE, NY 12603	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,875.
MITCHELL LEE 11708 TALLEY CT OAKTON, VA 22124	NONE		DEFRAYING COSTS OF TUITION AND FEES	4,000.
MUI UM 5505 WATERLOO RD. #157 ELLCOTT CITY, MD 21043	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,500.
NATHAN CHO 531 LAUSEN MALL PO VOX 13444 STANFORD, CA 94309	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,500.
NINJIN BILEGSAIKHAN 4157 KELLOGG CENTER ALBION COLLEGE ALBION, MI 49224	NONE		DEFRAYING COSTS OF TUITION AND FEES	500.
PETER SU 1810 DELANCY CIRCLE CANTON, MI 48188	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
RINA KIM 16222 SE 251ST ST COVINGTON, WA 98042	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,500.
ROBI BHATTACHARJEE 14127 BAHAMA COVE DEL MAR, CA 92014	NONE		DEFRAYING COSTS OF TUITION AND FEES	3,000.
RUTH PARK 625 PARKWAY BLVD. #823 COPELL, TX 75019	NONE		DEFRAYING COSTS OF TUITION AND FEES	5,000.
Total from continuation sheets				

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SEUNG WAN PAIK 8391 SPRINGSTON LN. COLUMBUS, OH 43235	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,500.
SOO LEE 112 JEFFERSON AVE CRESSKILL, NJ 07626	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,000.
SUNGHUN LIM 1880 COWELL BLVD #250 DAVIS, CA 95618	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,475.
SUSANNA PARK CARNEGIE MELLON UNIVERSITY SMC 5133 PITTSBURGH, PA 15289	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,000.
TAE KIM 290 EDGEBROOK DRIVE CENTREVILLE, OH 45459	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,650.
THUYA NAING 223 BUEL AVENUE STATEN ISLAND, NY 10305	NONE		DEFRAYING COSTS OF TUITION AND FEES	750.
TIMOTHY OHLSEN 5876 SHADY FORBES TERRACE PITTSBURGH, PA 15217	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,000.
TORIN KULHANEK 858 WILDEMERE DRIVE MASON, MI 48854	NONE		DEFRAYING COSTS OF TUITION AND FEES	750.
VARU BHATNAGAR 5713 TRELAWNEY LANE AUSTIN, TX 78739	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
VIJAY GOVINDARAJAN 10809 SUN TRACE DRIVE PERRYSBURG, OH 43551	NONE		DEFRAYING COSTS OF TUITION AND FEES	5,000.
Total from continuation sheets				

WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

52-1877552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WILLIAM SHIH 105 DAHLIA CT. ROLLING MEADOWS, IL 60008	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,500.
WOOMIN CHUNG 3665 ESTATES DRIVE TROY, MI 48084	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,500.
WOONG KI YOON 7529 SPRING LAKE DR C2 BETHESDA, MD 20817	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,500.
YE JIN KANG 6515 WYDOWN BLVD. C.B.3153 ST LOUIS, MO 63105	NONE		DEFRAYING COSTS OF TUITION AND FEES	4,500.
YOUNG LEE 7374 COMANCHE CANYON AVE. LAS VEGAS, NV 89113	NONE		DEFRAYING COSTS OF TUITION AND FEES	5,000.
YOUNG SHIN 618 TILDEN AVE TEANECK, NJ 07666	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
YUN CHANG 1828 WOOD BEND ST. TARPON SPRINGS, FL 34689	NONE		DEFRAYING COSTS OF TUITION AND FEES	2,500.
YUN LIM 1320 DAVID ROSS RD. WEST LAFAYETTE, IN 47906	NONE		DEFRAYING COSTS OF TUITION AND FEES	1,000.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
HARBOR BROKERAGE ACCOUNT	20,218.	20,218.	
TOTAL TO PART I, LINE 3	20,218.	20,218.	

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HARBOR BROKERAGE ACCOUNT	579,498.	511,051.	68,447.	68,447.	
TO PART I, LINE 4	579,498.	511,051.	68,447.	68,447.	

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY TEXTBOOK INCOME	27.	27.	
REFUNDS	3,750.	0.	
MISC INCOME	284.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	4,061.	27.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
-------------	-----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CACCAMO ACCOUNTANCY, INC.	4,200.	4,200.		0.
TO FORM 990-PF, PG 1, LN 16B	4,200.	4,200.		0.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ANNET ISA	19,500.	19,500.		0.
TO FORM 990-PF, PG 1, LN 16C	19,500.	19,500.		0.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES WITHHELD	1,331.	1,331.		0.
FEDERAL TAX	5,283.	5,283.		0.
TO FORM 990-PF, PG 1, LN 18	6,614.	6,614.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	32.	32.		0.
POST OFFICE BOX	144.	144.		0.
INSURANCE	1,188.	1,188.		0.
BANK FEES	505.	505.		0.
OFFICE SUPPLIES	1,427.	1,427.		0.
MISC. EXPENSE	848.	848.		0.
TO FORM 990-PF, PG 1, LN 23	4,144.	4,144.		0.

FORM 990-PF

CORPORATE STOCK

STATEMENT

8

DESCRIPTIONBOOK VALUEFAIR MARKET
VALUE

HARBOR INVESTMENTS

5,781,462.

6,099,381.

TOTAL TO FORM 990-PF, PART II, LINE 10B

5,781,462.

6,099,381.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
HARBOR INVESTMENTS	250,000.	274,840.
TOTAL TO FORM 990-PF, PART II, LINE 10C	250,000.	274,840.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EQUIPMENT AND MACHINERY	12,246.	12,246.	0.
TOTAL TO FM 990-PF, PART II, LN 14	12,246.	12,246.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN	EXPENSE CONTRIB ACCOUNT
MIMI GHIM 2201 N STREET, NW, SUITE 117 WASHINGTON, DC 20037	BOARD OF DIRECTOR 0.00	0.	0.	0.
JOHN D. WARD 2201 N STREET, NW, SUITE 117 WASHINGTON, DC 20037	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
SHELDON STEINBACH 2201 N STREET, NW, SUITE 117 WASHINGTON, DC 20037	TREASURER/DIRECTOR 0.00	0.	0.	0.
BRENDA RAPP 2201 N STREET, NW, SUITE 117 WASHINGTON, DC 20037	BOARD OF DIRECTOR 0.00	0.	0.	0.
WILLIAM HODOS, PHD 2201 N STREET, NW, SUITE 117 WASHINGTON, DC 20037	BOARD OF DIRECTOR 0.00	0.	0.	0.
CHIN-WOO KIM, PHD 2201 N STREET, NW, SUITE 117 WASHINGTON, DC 20037	BOARD OF DIRECTOR 0.00	0.	0.	0.
YOUNG-KEY-RENAUD KIM, PHD 2201 N STREET, NW, SUITE 117 WASHINGTON, DC 20037	BOARD OF DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

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

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ATTN: JOHN D. WARD, ESQ.
2201 N STREET, NW SUITE 117
WASHINGTON, DC 20037

NAME OF GRANT PROGRAM

WILLIAM O. DINGWALL KOREAN ANCESTRY GRANT

FORM AND CONTENT OF APPLICATIONS

APPLICANTS MUST BE NOMINATED BY THEIR DEPARTMENT CHAIR. THE APPLICATION INCLUDES A LETTER OF NOMINATION FROM THE DEPARTMENT CHAIR, 2 LETTERS OF RECOMMENDATION, A LETTER OF RECOMENDATION FROM THE DISSERTATION SUPERVISOR, AN OFFICIAL TRANSCRIPT DISSERTATION SUMMARY, A CV AND APPLICATION FORM.

ANY SUBMISSION DEADLINES

NO LATER THAN FEBRUARY 15TH EACH CALENDAR YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

DOCTORAL CANDIDATES IN THE FIELD OF NEUROLINGUISTICS WHO HAVE COMPLETED ALL REQUIREMENTS FOR THEIR DOCTORATE EXCEPT THEIR DISSERTATION. GRANT IS LIMITED TO STUDENTS OF ASIAN ANCESTRY WITH A STRONG PREFERENCE FOR STUDENTS OF KOREAN ANCESTRY.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
12	EQUIPMENT AND MACHINERY	080908	SL	3.00	16	12,246.			12,246.	12,246.		0.
	* TOTAL 990-PF PG 1 DEPR					12,246.		0.	12,246.	12,246.	0.	0.