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### 990-PF

Department of the Treasury

**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.

OMB No 1545-0052

_					- general and a second	
		endar year 2013 or tax year beginning	- <u></u>	, 2013, and end		, 20
		of foundation ROWNY FOUNDATION, IN	NC.		A Employer Identification number	7
		MICHAEL ROWNY			52-2190131	
1	Numb	er and street (or P O box number if mail is not delivered	d to street address)	Room/sur		•
					(202) 386-	7070
		7 CAIRN TERRACE				
_	City or	town, state or province, country, and ZIP or foreign po	stal code	-		_
					C if exemption application is pending, check here	ightharpoonup
	веті	HESDA, MD 20817			pending, check here	
_		ck all that apply Initial return	Initial return	of a former public cha	rity B 4 5	
_	•	Final return	Amended re	•	D 1 Foreign organizations check here 2. Foreign organizations meeting the	
		Address change	Name chang		85% test, check here and attach	
н	Che	ck type of organization. X Section 501(			computation	
ï		ection 4947(a)(1) nonexempt charitable trust	Other taxable pr		E if private foundation status was terms	~ 1 1
十			unting method X C		under section 507(b)(1)(A), check here	
•			Ab = = (=====£-)		F If the foundation is in a 60-month term under section 507(b)(1)(B), check here	1 1
			column (d) must be on			' . ▶ ∟
F		Analysis of Revenue and Expenses (The		r casir basis )	(d) Disbur	sements
L	aiti	total of amounts in columns (b), (c), and (d)	(4)	(b) Net investment	(c) Adjusted net for cha	
		may not necessarily equal the amounts in	expenses per books	ıncome	income purpo	
_		column (a) (see instructions) )			(cash bas	sis only)
-	1	Contributions, gifts, grants, etc., received (attach schedule).  Check X if the foundation is not required to attach Sch B	· · · · · · · · · · · · · · · · · · ·		<del></del>	
	2			-	<del></del>	
	3	Interest on savings and temporary cash investments	16,798.	16 700		
	A	Dividends and interest from securities	10,798.	16,798.	ATCH 1	
-		Gross rents				
	b	Net rental income or (loss)				
2		Net gain or (loss) from sale of assets not on line 10	4,455.			
Revenue	D	Gross sales price for all assets on line 6a 17, 184.				<del></del>
3	7	Capital gain net income (from Part IV, line 2) .		4,455.	DEALLY	
۳	8	Net short-term capital gain			I KEUEIVEL	
	9	Income modifications			ω	0
	10 a	Gross sales less returns and allowances			Φ APR 0 @ 2014	6
	þ	Less Cost of goods sold .			[3]	(
-	C	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)			TOUR DE LE	<del>}</del>
$\Box$	12	Total. Add lines 1 through 11		21,253.		
	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
8	15	Pension plans, employee benefits				
ē	14 15 16 a b c 17 18 19 20 21 22 23 24	Legal fees (attach schedule)				
Щ	b	Accounting fees (attach schedule)ATCH 2	2,500.	1,875.		625
<u>8</u>	c	Other professional fees (attach schedule)				
rat	17	Interest				
ist	18	Taxes (attach schedule) (see instructions)ATCH . 3	632.	632.		
듩	19	Depreciation (attach schedule) and depletion				
ᅙ	20	Occupancy				
פַ	21	Travel, conferences, and meetings				
ā	22	Printing and publications				
ing	23	Other expenses (attach schedule) ATCH .4	1,745.	1,745.		
ā	24	Total operating and administrative expenses.				
9	_	Add lines 13 through 23	4,877.	4,252.		625.
J	25	Contributions, gifts, grants paid	29,050.			29,050.
	26	Total expenses and disbursements. Add lines 24 and 25	33,927.	4,252.	d	29,675.
_	27	Subtract line 26 from line 12				
		Excess of revenue over expenses and disbursements	-12,674.			
		Net investment income (if negative, enter -0-)	, , , , , , , , , , , , , , , , , , , ,	17,001.		
	<u></u>	Adjusted not income (if postup, enter -0-)		, , , , , , ,	<del></del>	

Form **990-PF** (2013)

JSA For Paperwork Reduction Act Notice, see instructions.
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PAGE 6

anounts only (See instructions)  1 Cash - non-interest-bearing 1 7,710. 17,327. 17,327. 2 Savings and temporary cash investments. 3 Accounts receivable ▶ Less. allowance for doubtful accounts ▶ Less allowance for doubtful accounts ₱ Less allowance for	Э	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
2 Savings and temporary cash investments 3 Accounts receivable □ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ 6 Grants receivable □ Less allowance for doubtful accounts ▶ 7 Other notes and loans receivable (acthor shortedule) ▶ Less allowance for doubtful accounts ▶ 8 Prepared expenses and deferred charges 9 Prepared expenses and deferred charges 10 a Investments - Us and states powerment deligositions (attach schedule) ▶ 10 a Investments - Us and states powerment deligositions (attach schedule) 11 investments - orporate boards (attach schedule) 12 a Investments - orporate boards (attach schedule) 13 investments - orporate boards (attach schedule) 14 investments - orporate boards (attach schedule) 15 investments - orporate boards (attach schedule) 16 clinears assets (attach boards (attach schedule) 17 investments - orporate boards (attach schedule) 18 investments - orporate boards (attach schedule) 19 investments - orporate boards (attach schedule) 10 investments - orporate boards (attach schedule) 10 investments - orporate boards (attach schedule) 11 investments - orporate boards (attach schedule) 12 investments - orporate boards (attach schedule) 13 investments - orporate boards (attach schedule) 14 investments - orporate boards (attach schedule) 15 Collera sassets (describe ▶ 16 Collera sasset (attach boards) 16 Collera sasset (attach boards) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deterred revenue 10 Loans from orforar, directors, vulnes and other dequilated passons 10 Authorities (add lines 17 through 22) 0 0 10 Collera revenue 12 Loans from orforar, directors, vulnes and other dequilated passons 13 Investments and orforar, directors, vulnes and other dequilated passons 14 Accounts payable and accrued expenses 15 Grants payable and accrued expenses 16 Grants payable and accrued expenses 17 Collera revenue 18 Collera revenue 19 Collera revenue 19 Collera revenue 10 Loans for orforar, directors, revenue and other dequilated pass	_	- L		amounts only (See instructions)			<del> </del>
2 Savengs and temporary cash mestments . 3 Accounts receivable ▶ Less allowance for doubful accounts ▶ Less allowance for doubful accounts ▶ Less allowance for doubful accounts ▶ Carlot receivable ★ Less allowance for doubful accounts ▶ Less allowance for doubful accounts ▶ Carlot receivable ★ Less allowance for doubful accounts ▶ Le		1	Cash - non-interest-beari	ng	17,710.	17,327.	17,327
3 Accounts receivable ► Less allowance for doubtful accounts ► 16 Grants receivable 5 Grants receivable 6 Receivable of the from officers, directors, frustees, and other disqualified persons (statios schedule) (see instructions) 7 Other notes and loans receivable (station schedule) 18 Investments or said or use 19 Prepared oppnies and deferred charges. 19 a Investments - other oppnies and deferred charges. 19 a Investments - corporate blooks (station schedule) 6 Investments - corporate blooks (station schedule) 10 a Investments - corporate blooks (station schedule) 11 Investments - corporate blooks (station schedule) 12 Investments - corporate blooks (station schedule) 13 Investments - corporate blooks (station schedule) 14 Investments - corporate blooks (station schedule) 15 Investments - corporate blooks (station schedule) 16 Investments - corporate blooks (station schedule) 17 Investments - corporate blooks (station schedule) 18 Investments - other (station schedule) 19 Investments - other (station schedule) 19 Investments - other (station schedule) 10 Investments - other (station schedule) 11 Investments - other (station schedule) 12 Investments - other (station schedule) 13 Investments - other (station schedule) 14 Investments - other (station schedule) 15 Total research (searche ►  16 Grants payable 17 Accounts payable entry of the schedule) 18 Investments - other (station schedule) 19 Deferred revenue 10 Leans from offices, intertor, tustees, and other disqualided persons and complete lines 24 through 25 and lines 30 and 31.  19 Investments - other offices SFAS 117,		2					
4 Piedage screewble № Less allowance for doubtful accounts № Less allowance for doubtful accounts № 6 Receivables due from officers, directors, trustees, and other original directors and toats receivable (attach schedule) № 10 Piedage depenses and deferred charges 10 a Investments - US and sales government obligations (attach schedule) № 11 Investments - US and sales government obligations (attach schedule) 12 investments - US and sales government obligations (attach schedule) 13 investments - US and sales government obligations (attach schedule) 14 investments - corporate stock (attach schedule) 15 investments - corporate stock (attach schedule) 16 investments - corporate stock (attach schedule) 17 investments - and schedule (attach schedule) 18 investments - corporate stock (attach schedule) 19 investments - corporate stock (attach schedule) 10 investments - corporate stock (attach schedule) 11 investments - corporate stock (attach schedule) 12 investments - corporate stock (attach schedule) 13 investments - corporate stock (attach schedule) 14 investments - corporate stock (attach schedule) 15 investments - corporate stock (attach schedule) 16 interest schedule) 17 investments - corporate stock (attach schedule) 18 investments - corporate stock (attach schedule) 19 investments - corporate stock (attach schedule) 10 investments - corporate stock (attach schedule) 10 investments - corporate stock (attach schedule) 11 investments - corporate stock (attach schedule) 12 investments - corporate stock (attach schedule) 13 investments - corporate stock (attach schedule) 14 investments - corporate stock (attach schedule) 15 investments - corporate stock (attach schedule) 16 interest schedule) 17 investments - corporate stock (attach schedule) 18 investments - corporate stock (attach schedule) 19 investments - corporate stock (attach schedule) 10 investments - corporate stock (attach schedule) 10 investments - corporate stock (attach schedule) 11 investments - corporate stock (attach schedule) 12 investments - corpor		3					
Pelages receivable   East allowance for doubtild accounts   East allowance for doubtild accou			Less, allowance for doub	btful accounts		Į	
S Grants receivable  1 Grants receivable  2 Grants receivable  3 Grants receivable  3 Grants receivable  4 Greewables due from officers, directors, trustees, and other disqualified persons (affacts schedule)   Less allowance for ofdubtful accounts   Less allowance for ofdubtful accoun	١	4					
5 6 Receivable 6 Receivable 5 Receivable due from officers, directors, fusitees, and other disqualified persons (altach schedule) (see instructions)  7 Other notes and toans receivable (attach schedule) ► Less allowance for doubthal accounts ▶ ■  8 Prepare depenses and deferred charges  10 a livestiments - US and state government obligations (attach schedule) b livestiments - corporate back (attach schedule) c livestiments - and, buddings, ▶ Less accumulated appreciation policy (attach schedule) c livestiments - and, buddings, ▶ Less accumulated appreciation policy (attach schedule) c livestiments - and, buddings, ▶ Less accumulated appreciation policy (attach schedule) c livestiments - and buddings, ▶ Less accumulated appreciation policy (attach schedule) c livestiment back (attach schedule) c liv		•					
8 Receivables due from officers, directors, Insaless, and other disqualified persons (attach schedule) to entranctions)  7 Other notes and loans receivable (attach schedule) ▶						*	
disqualified persons (altach schedule) (see instructions)  7 Other notes and loans receivable (attach schedule) ▶  8 Inventiones for sale or use  9 Prepared expenses and deferred charges  10 a finestments - US and state government obligations (attach schedule),  10 investments - US and state government obligations (attach schedule),  11 investments - Gropprate bonds (attach schedule),  12 investments - Gropprate bonds (attach schedule),  13 investments - Investments - US persons of the Compared to th		-					···
To Other notes and loans receivable (attach schedule)    See a Inventories for sale or use    See a Inventories for sale		6					
Less allowance for doubtful accounts >				The state of the s			
Inventories for sale or use   9   Prepaid expenses and deferred charges   10   Investments - Corporate stock (attach schedule)		7					
10 a investments – to and state geometric charges			Less allowance for dou	btful accounts ▶			
b Investments - corporate shock (attach schedule) c Investments - corporate bonds (attach schedule) linvestments - tonoproate bonds (attach schedule) load counts payable and accrued expenses linvestments - tonoproate bonds linvestments - t	35	8					
b Investments - corporate shock (attach schedule) c Investments - corporate bonds (attach schedule) linvestments - tonoproate bonds (attach schedule) load counts payable and accrued expenses linvestments - tonoproate bonds linvestments - t	88	9	Prepaid expenses and d	eferred charges			
c investments - corporate bonds (attach schedule) investments - land, buddings.	Ř	10 a	Investments - U.S. and state	e government obligations (attach schedule)			
c investments - corporate bonds (attach schedule) investments - land, buddings.	İ	b	Investments - corporate	stock (attach schedule)			
1   Investments - Land, buildings	-				1		
Less accumulated deprecation		11	Investments - land, buildings	3, <b>&gt;</b>			
112   Investments - mortgage loans			Less accumulated deprecia	ation >	i		
13   Investments - other (attach schedule)   ATCH 5   502,492   490,203   619,070     14   Land, buildings, and paupment beats   ATCH 5   502,492   490,203   619,070     15   Total assets (to be completed by all filers see the instructions Also, see page 1, item ii)   520,202   507,530   636,397     17   Accounts payable and accrued expenses   18   Grants payable   19   Deferred revenue   21   Mortgages and other ofisqualified persons   21   Mortgages and other ofisqualified persons   21   Mortgages and other onces payable (attach schedule)   23   Total liabilities (add lines 17 through 22)   0   0     20   Total liabilities (add lines 17 through 26 and lines 30 and 31   24   Mortgages and other ofisqualified persons   250,204   250,		40	(attach schedule)				<del></del>
14 Land, buildings, and evaluation that the state of percention			Investments - mongage	och schedule) ATCH 5	502 492	490 203	610 070
Less accumulated depreciation   (attack nebedule)  18 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			Land, buildings, and	_		470,203.	019,070
15 Total assets (to be completed by all filers see the instructions Also, see page 1, item!)			equipment basis Less accumulated decrecia	tion	1		
15 Total assets (to be completed by all filers see the instructions Also, see page 1, item!)			(attach schedule)				
Instructions Also, see page 1, item ()   520,202   507,530   636,397			Other assets (describe	<b></b>			<del></del>
Total liabilities (add lines 17 through 22)		16	•	•			
Secret payable   Deferred revenue   Deferred rev	_				520,202.	507,530.	636,397
Deferred revenue  Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable (attach schedule)  Cother liabilities (describe   Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 26 and lines 30 and 31.  Uninestricted  Temporarily restricted  Permanently restricted  Permanently restricted  Total liabilities (add lines 27 through 31.  Capital stock, frust principal, or current funds  Pard-in or capital surplus, or land, blidg, and equipment fund  Retained earnings, accumulated income, endowment, or other funds  Total liabilities and net assets/fund balances (see instructions).  Total liabilities and net assets/fund balances (see instructions).  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 pnor year's return).  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)   Action  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)   50  Cother increases and included in line 2 (itemize)   Total liabilities and other disqualified persons  On O		17	Accounts payable and a	ccrued expenses			
Deferred revenue  Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable (attach schedule)  Cother liabilities (describe   Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 26 and lines 30 and 31.  Uninestricted  Temporarily restricted  Permanently restricted  Permanently restricted  Total liabilities (add lines 27 through 31.  Capital stock, frust principal, or current funds  Pard-in or capital surplus, or land, blidg, and equipment fund  Retained earnings, accumulated income, endowment, or other funds  Total liabilities and net assets/fund balances (see instructions).  Total liabilities and net assets/fund balances (see instructions).  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 pnor year's return).  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)   Action  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)   50  Cother increases and included in line 2 (itemize)   Total liabilities and other disqualified persons  On O	ı	18	Grants payable				
December of the state of the s	8	19					
Total liabilities (add lines 17 through 22)	2	20					
Total liabilities (add lines 17 through 22)	ᇛ	21	Mortgages and other no	ites payable (attach schedule)			
Total liabilities (add lines 17 through 22)		22					
Foundations that follow SFAS 117, check here.			•				
Foundations that follow SFAS 117, check here.		23	Total liabilities (add line	es 17 through 22)	o	d	
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted	┪			7 7 1			
Unrestricted				· 1			
Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117,	8			•			
Instructions)	ョ	24		ı			
Instructions)	8	25					
Instructions)	힏	25					
Instructions)	ᆁ		Foundations that do	not follow SFAS 117, ▶ 🛆			
Instructions)	히			_	500 444	500 004	
Instructions)	\$	27			529,444.	520,204.	
Instructions)	8	28	Paid-in or capital surplus, or	rland, bidg, and equipment fund			
Instructions)	Ā	29	Retained earnings, accumi	ulated income, endowment, or other funds			
Instructions)	힐	30	Total net assets or fund	i balances (see instructions)	520,202.	507,530.	
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).  1 520, 202  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► ATCH 6  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►		31	Total liabilities and	net assets/fund balances (see			
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).  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► ATCH 6  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►						507,530.	
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).       1 520,202         2 Enter amount from Part I, line 27a       2 -12,674         3 Other increases not included in line 2 (itemize) ► ATCH 6       3 2         4 Add lines 1, 2, and 3       4 507,530         5 Decreases not included in line 2 (itemize) ►       5	P	art I	Analysis of Cha	anges in Net Assets or Fund I	Balances		
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► ATCH 6  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 5						ust agree with	
2						-	520,202
3 Other increases not included in line 2 (itemize) ► ATCH 6  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5	2					ı i	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5							2
5 Decreases not included in line 2 (itemize) ▶ 5					· ·		507 530
					• • • • • • • • • • • • • • • • • • • •	· · · · · · · <del>   </del>	307,330.
					line 5) - Port II. column /5)		507,530.

Part IV Capital Gain	s and Losses for Tax on Inve	estment Income			<del></del>			
	nd describe the kind(s) of property sold ( brick warehouse, or common stock, 200	•	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )			
1a SEE PART IV SCHE	DULE		U - Donation	, -, -, -, -, -, -, -, -, -, -, -, -, -,				
b			<b>†</b>	-				
6								
d								
6								
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu				
<u>a</u>								
b								
<u>C</u>				<del></del>				
<u>d</u>				· · · · · · · · · · · · · · · · · · ·				
θ	<u> </u>		<u> </u>					
Complete only for assets	s showing gain in column (h) and owne			Gains (Col. (h) ga (k), but not less ti				
(I) F M V as of 12/31/69	(i) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) as of 12/31/69 over col (j), if any							
a								
<u>b</u>			ļ					
<u> </u>								
<u>d</u>		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<del></del>				
<u> </u>					· · · · · · · · · · · · · · · · · · ·			
2 Capital gain net income o	r (net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		4,455.			
	n or (loss) as defined in sections 12							
_	art I, line 8, column (c) (see insti	ructions) If (loss), enter -0- in						
	Under Section 4940(e) for Rec		3		0			
	, leave this part blank r the section 4942 tax on the distrib s not qualify under section 4940(e)		ase period	?	Yes X No			
	nount in each column for each year		any entre	96				
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c)  Net value of nonchantable-use assets		(d) Distribution rai				
2012	24,505.	551,304.		col (b) divided by	0.044449			
2011	22,420.	550,810.			0.040704			
2010	20,305.	541,699.			0.037484			
2009	22,685.	481,912.			0.047073			
2008	41,202.	651,605.			0.063232			
2 Total of line 1, column (d	0		2		0.232942			
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 four	ndation has been in existence if less	than 5 years	3		0.046588			
4 Enter the net value of no	ncharitable-use assets for 2013 from	m Part X, line 5	4	ļ.	598,229.			
		• • • • • • • • • •			000,220.			
5 Multiply line 4 by line 3			_		330,223.			
			5		27,870.			
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6					
					27,870.			
<ul><li>7 Add lines 5 and 6</li><li>8 Enter qualifying distribut</li></ul>	ent income (1% of Part I, line 27b)		7 8		27,870. 170. 28,040. 29,675.			

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ction	s)
٦a	Exempt operating foundations described in section 4940(d)(2), check here			
	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		1	L70.
	here ► X and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		1	L70.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			(
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		1	170.
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 314.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld		_	
7	Total credits and payments Add lines 6a through 6d			314.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		1	44.
11 Por	Enter the amount of line 10 to be. Credited to 2014 estimated tax > 144. Refunded > 11			
	t VII-A Statements Regarding Activities	<del></del>		
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No X
_	or intervene in any political campaign?	1a		_^
В				х
	definition)?	1b		^
	distributed by the foundation in connection with the activities			
_	Did the foundation file Form 1120-POL for this year?	16		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
Ū	(1) On the foundation > \$			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		ĺ	
	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
	If "Yes," attach a detailed description of the activities			
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		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T	]		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
	By language in the governing instrument, or			
	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	<u> </u>	
82	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MD,			
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			v
	Part XIV	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and		İ	х
	addresses	10	1	

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

Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private

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

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . . . . 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	fırst	day	of	the	tax	year	beginning	ın	20137	<u>.                                     </u>	4b		X
																				For	m 99	90-PF	(2013)

3Ь

operating foundation defined in section 4942(j)(3) or 4942(j)(5))

If "Yes," list the years ▶ \_\_\_\_\_

Х

N/A

N/A

Х

1c

X No

Yes X No

Par	VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		
·5a	During the year did the foundation pay or incur any amou	int to				
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (section	4945(e))?	. Yes X No	0	
	(2) Influence the outcome of any specific public ele	ection (see section 4	1955), or to carry o	n,		
	directly or indirectly, any voter registration drive?			. Yes X N	o	
	(3) Provide a grant to an individual for travel, study, or ot				o	
	(4) Provide a grant to an organization other than a					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (	see instructions)		Yes X No		
	(5) Provide for any purpose other than religious, ch					]
	purposes, or for the prevention of cruelty to children of	or animals?		Yes X No	0	
b	If any answer is "Yes" to 5a(1)-(5), did any of the				n	
	Regulations section 53 4945 or in a current notice regard		•		. 5b	N/A
	Organizations relying on a current notice regarding disas	ter assistance check h	ere			
С	If the answer is "Yes" to question 5a(4), does the					
	because it maintained expenditure responsibility for the g		•			
	If "Yes," attach the statement required by Regulations sec				- I	
6 a	Did the foundation, during the year, receive any fund		ctly to pay premium	18		
	on a personal benefit contract?	-			,	
b	Did the foundation, during the year, pay premiums, direct				. 6ь	
-	If "Yes" to 6b, file Form 8870	ony or monoony, on an	po. 00//ai 20//oii 00//ii 0		.   05	<del></del>
7.8	At any time during the tax year, was the foundation a pa	irty to a prohibited tax	shelter transaction?	Yes X No	,	
	If "Yes," did the foundation receive any proceeds or have	• •	•	- — —	. 7b	l x
_	Information About Officers, Directors					<u> </u>
	and Contractors					
	List all officers, directors, trustees, foundation r	(b) Title, and average	(c) Compensation (see	(d) Contributions to	4-15	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		e account, owances
ATC	н 7		C	d		0
			_			
						_
2	Compensation of five highest-paid employees	(other than thos	e included on line	e 1 - see instructi	ons). If n	one, enter
	"NONE."	(A) 7.41		(d) Contributions to		
(a	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expens other all	
	<u> </u>	devoted to position		compensation		
	NONE					
			·			
						<del></del>
Tota	I number of other employees paid over \$50,000 .		<del> </del>	<u> ▶</u>		
					Form 990	)-PF (2013)

Form \$90-PF (2013) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors (continued) 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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 NONE 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 All other program-related investments. See instructions 3 NONE Total. Add lines 1 through 3

Form 990-PF (2013)

Page 8

Part	Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign foundation	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc,	
	purposes.		
а	Average monthly fair market value of securities	1a	586,755.
þ	Average of monthly cash balances	1b	20,584.
C	: Fair market value of all other assets (see instructions)	1c	
d	I Total (add lines 1a, b, and c)	1d	607,339.
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, s	3	607,339.
4		1 1	
	instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line	4	9,110.
5			598,229.
6	Minimum investment return. Enter 5% of line 5	6	29,911.
Part	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► and do not complete this part)	g foundations	
1	Minimum investment return from Part X, line 6	1	29,911.
2a		170.	
b	Income tax for 2013 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	170.
3	Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1	3	29,741.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	29,741.
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	29,741.
Par	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		·
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	29,675. 0.
b	• • • • • • • • • • • • • • • • • • • •	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable,	etc ,	
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а		3a	0.
b	Cash distribution test (attach the required schedule)	<u>3D</u>	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	29,675.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment inc		
	Enter 1% of Part I, line 27b (see instructions)	5	170.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	29,505.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years.	en calculating wh	ether the foundation

Form 990-PF (2013)

Part XIII Undistributed Income (see Instructions)  1 Distributable amount for 2013 from Part XI, line 7	9,741.
1 Distributable amount for 2013 from Part XI, line 7	
line 7	741.
2 Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only	
a Enter amount for 2012 only	
b Total for pnor years 20 11 ,20 10 ,20 09  3 Excess distributions carryover, if any, to 2013 a From 2008   b From 2009	
3 Excess distributions carryover, if any, to 2013 a From 2008 b From 2009	<del></del>
a From 2008	
b From 2009	
d From 2011	
e From 2012	
f Total of lines 3a through e	
4 Qualifying distributions for 2013 from Part XII,	
line 4. ▶ \$ 29, 675.	
b Applied to undistributed income of prior years (Election required - see instructions)	
c Treated as distributions out of corpus (Election required - see instructions)	
	2,834.
e Remaining amount distributed out of corpus	<del></del>
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	v
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	5,907.
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.	<del></del>
Subtract lines 7 and 8 from line 6a	
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	

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

SA

DBQ0QO 2TDG 3/25/2014 3:13:30 PM V 13-3.4F

PAGE 11

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

Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Durin	ng the Year or Appr	oved for F	Future Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation		T
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
2 , and daming and year				
ATCH 8				
			1	
		•		
				1
		i		
		<u> </u>		
Total	<u> </u>	<u></u>	▶ 3a	29,050.
b Approved for future payment				
				j
		]		
		Ì		1
		]		]
Total				

Part XV						
Enter gross	amounts unless otherwise indicated		ated business income		y section 512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a						
				<u> </u>		
d						
e				ļ		
f						
-	and contracts from government agencies					
	rship dues and assessments			ļ		
	on savings and temporary cash investments			<del>                                     </del>	16 700	<del></del>
	ds and interest from securities			14	16,798.	
	tal income or (loss) from real estate					<del></del>
	t-financed property					<del></del>
	debt-financed property	ļ		<del> </del>		
	al income or (loss) from personal property	<del></del>		<del>-</del>		<del></del>
	nvestment income		···	18	4,455.	
	ome or (loss) from special events			10	4,455.	
	profit or (loss) from sales of inventory			<u> </u>		<del></del>
-	evenue: a			<u> </u>		
	370106. 4					
			· · · · · · · · · · · · · · · · · · ·	<del> </del>		
2 Subtota	I Add columns (b), (d), and (e)				21,253.	
	add line 12, columns (b), (d), and (e)				13	21,253.
	heet in line 13 instructions to verify calci	ulations )				
Part XVI	Relationship of Activities	to the Ac	complishment of Ex	cempt Purp	oses	
Line No.	Explain below how each activit	y for which	h income is reported	ın column (e	e) of Part XVI-A contribut	ted importantly to th
▼	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	funds for such purposes	(See instructions)
	N/A			·· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	IV/A	<del></del>				<del></del>
			·			
			* * * *		<del></del>	
			<del></del>	· · · · · · · · · · · · · · · · · · ·		
-						
						· · · · · · · · · · · · · · · · · · ·
		-,				
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			<del></del>		<del></del>	· <del></del>
					<del></del>	
_	<del> </del>					
	<u> </u>					

Form 99	0-PF (2			OUNDATION				52 <b>-</b> 219		Page 13
Part	XVII	'Information R Exempt Organ		ansfers To	and Transa	ctions a	nd Relation	ships With Nor	charital	ole
in	sect	organization direction 501(c) of the Cozations?	-		•	_	-			s No
a T	ransfe	ers from the reportin	ng foundation to	o a noncharita	able exempt or	ganization	of:			
		sh								X
		ner assets		• • • • • • •	• • • • • • • •		• • • • • • • •	• • • • • • • • • • • • • • • • • • • •	1a(2)	X
		transactions. les of assets to a no	ncharitable eve	mnt organizat	70 <b>0</b>				454	x
(2	1) Sai 2) Pui	rchases of assets fro	om a noncharit	able exempt o	roanization		• • • • • • •	• • • • • • • • • • • •	1b(1) 1b(2)	$+\hat{x}$
		ntal of facilities, equi								X
(4	i) Rei	imbursement arrang	ements						1b(4)	Х
(5	5) Loa	ans or loan guarantee	es						1b(5)	Х
		rformance of service								X
		g of facilities, equipm								X
Q II	ine i Neula	answer to any of the of the goods, other	e aboue is te	es, complete	the reporting	foundation	. Column (b) s	snould always snow	w the fair	market
		n any transaction or								
(a) Line		(b) Amount involved	T	noncharitable ex				ers, transactions, and sha		
		N/A				N/A				
							·			
								<del></del>		
		· · · · · · · · · · · · · · · · · · ·								
			-							
								• • • • • • • • • • • • • • • • • • • •		
				<del></del>	·					
	_	<del></del>				_		·	_	
			<del> </del>	<del></del>					<u> </u>	
			<u> </u>			-				
d	escrit	foundation directly ped in section 501(c)	of the Code (c				•	t organizations	Yes [	X No
	163	(a) Name of organization		(b) T	ype of organization	1		c) Description of relation	ship	
					<u>.</u>					·
	Under	penalties of perjury, I decla	are that I have exam	ined this return in	iduding accompanyin	g schedules ar	nd statements, and t	o the best of my knowled	ge and belief,	it is true,
Sign	correc	and complete Declaration of	of preparer (other than			, .	. •	May the IR	S discuss thi	cotum
Here	Sigi	nature of officer or trustee	). <i>Y</i> /	Date	01/2014	Title	esident		reparer shows	below
		Print/Type preparer's na		Preparer's	signature		Date	Check if	PTIN	
Paid		RYAN LAURIDS		1 03	トエ	l	03/26/20	14   011000   11	P004745	08
Prepa	агег		RICEWATERHO	USECOOPER	S, LLP			Firm's EIN ▶13-4		
Use C	Only	Firm's address > 18	00 TYSONS	BOULEVARD	)					

Form 990-PF (2013)

703-918-3000

22102-4261 Phone no

MCLEAN, VA

### SCHEDULE D' (Form 1041)

Department of the Treasury Internal Revenue Service

### Capital Gains and Losses ► Attach to Form 1041, Form 5227, or Form 990-T.

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No 1545-0092

Name of estate or trust

ROWNY FOUNDATION, INC.

Employer identification number

	C/O MICHAEL ROWNY			52-21901	31	
Note	: Form 5227 filers need to complete only Parts I and II					
Par	Short-Term Capital Gains and Losses - Ass	ets Held One Year	r or Less			
the li This	instructions for how to figure the amounts to enter on nes below form may be easier to complete if you round off cents note dollars	(d) Proceeds (sales pnce)	(e) Cost (or other basis)	(g) Adjustments to gain or loss fi Form(s) 8949, P fine 2, column	rom art I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
	Totals for all transactions reported on Form(s) 8949 with Box A checked					
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term capital gain or (loss) from Forms 4684, 62	252, 6781, and 8824			4	
5 6	Net short-term gain or (loss) from partnerships, S cor Short-term capital loss carryover Enter the amoun Carryover Worksheet	nt, if any, from line	e 9 of the 2012	Capital Loss	5 6	( )
7	Net short-term capital gain or (loss). Combine line line 17, column (3) on the back				7	
Pai	t II Long-Term Capital Gains and Losses - Ass	ets Held More Tha	an One Year			
the I	instructions for how to figure the amounts to enter on nes below	(d) Proceeds	(e) Cost	(g) Adjustments to gain or loss fi	rom	(h) Gain or (loss) Subtract column (e) from column (d) and
	form may be easier to complete if you round off cents hole dollars	(sales price)	(or other basis)	Form(s) 8949, Pa line 2, column		combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked					
	Totals for all transactions reported on Form(s) 8949 with Box E checked		-			
10	Totals for all transactions reported on Form(s) 8949 with Box F checked	16,744.	12,729.	· · · · · · · · · · · · · · · · · · ·		4,015.
11	Long-term capital gain or (loss) from Forms 2439, 46	84, 6252, 6781, and	1 8824		11	
12	Net long-term gain or (loss) from partnerships, S corp	oorations, and other e	estates or trusts		12	
13	Capital gain distributions,				13	440.
14	Gain from Form 4797, Part I				14	
15	Long-term capital loss carryover Enter the amount Carryover Worksheet				15	( )
16	Net long-term capital gain or (loss). Combine lines line 18a, column (3) on the back				16	4,455.

For Paperwork Reduction Act Notice, see the instructions for Form 1041.

Schedule D (Form 1041) 2013

		· <del>-</del> ·				
C-b-	dule D (Form 1041) 2013					
	t III Summary of Parts I and II		(1) Beneficiaries'	(2) Estata		Page
r a	Caution: Read the instructions before completing this pa	rt	(see instr)	(2) Estate or trust's		(3) Total
17		17	(666 11611 )	01 110311		
18	Net short-term gain or (loss)	- 17				
-	Total for year	18a				4,455.
	Unrecaptured section 1250 gain (see line 18 of the wrksht)	18b				4,433.
		18c		<del></del>		
19	28% rate gain	19				4,455.
Note	n: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 go to Part V, and <b>do not</b> complete Part IV If line 19, column (3), is a ne	(or Fo	rm 990-T, Part I, line 4 s, complete Part IV and	la) If lines 18a d the <b>Capital L</b>	and 1	9 column (2) are n
Pa	t IV Capital Loss Limitation					
20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, P	art I, lı	ne 4c, if a trust), the sn	natier of		
a Note	The loss on line 19, column (3) or b \$3,000		1 line 22 (or Form 00)	<u>2</u> (	0 (	
Loss	Carryover Worksheet in the instructions to figure your capital loss carryover	paye	i, iilie 22 (Or FORTI 99)	⊱1, IIN <del>0</del> 34), IS	a ioss	, complete the Capit
Pa	t V Tax Computation Using Maximum Capital Gains Rate	5				
Forr	1041 filers. Complete this part only if both lines 18a and 19 in colu	ımn (	2) are gains, or an a	mount is ente	red in	Part I or Part II an
	is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more					
	ti <b>on</b> : Skip this part and complete the <b>Schedule D Tax Worksheet</b> in the i	nstruc	ctions if:			
	ther line 18b, col. (2) or line 18c, col. (2) is more than zero, or					
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero					
of F	n <b>990-T trusts.</b> Complete this part <b>only</b> if both lines 18a and 19 ai orm 990-T, <b>and</b> Form 990-T, line 34, is more than zero. Skip this part	e ga	ins, or qualified divid	lends are inc	luaea	In income in Part
	her line 18b, col (2) or line 18c, col (2) is more than zero	uu 0	omplote the <b>centur</b>	ie D iax woi	Kallad	A III LIIO MSUUCUOII
21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3	4)	21			
22	Enter the smaller of line 18a or 19 in column (2)	<del>"</del> )	.   21			
	but not less than zero					
23	Enter the estate's or trust's qualified dividends					
	from Form 1041, line 2b(2) (or enter the qualified			İ		
	dividends included in income in Part I of Form 990-T) 23					
24	Add lines 22 and 23					
25	If the estate or trust is filing Form 4952, enter the		<del>-</del>	1		
	amount from line 4g, otherwise, enter -0 > 25			ì		
26	Subtract line 25 from line 24 If zero or less, enter -0-		26			
27	Subtract line 26 from line 21 If zero or less, enter -0-					
28	Enter the smaller of the amount on line 21 or \$2,450					
29	Enter the smaller of the amount on line 27 or line 28					
30	Subtract line 29 from line 28 If zero or less, enter -0- This amount is		· • • • • • • • • • • • • • • • • • • •	▶ 30	)	
31	Enter the smaller of line 21 or line 26		1 1			
32	Subtract line 30 from line 26					
33	Enter the smaller of line 21 or \$11,950					
34	Add lines 27 and 30					
35	Subtract line 34 from line 33. If zero or less, enter -0-		35			
36	Enter the smaller of line 32 or line 35					
37	Multiply line 36 by 15%		•	▶ 37	,	
38	Enter the amount from line 31					<del></del>
39	Add lines 30 and 36					
40	Subtract line 39 from line 38 If zero or less, enter -0-					
41	Multiply line 40 by 20%			▶ 41		
42	Figure the tax on the amount on line 27 Use the 2013 Tax Rate Schedule for E		h i			·

42

43

44

Schedule D (Form 1041) 2013

43

and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . .

and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . .

G, line 1a (or Form 990-T, line 36) . . . .

Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule

•		•
 9049	(2013)	

Attachment Sequence No 12A

Page 2

Name(s) shown on return (Name and SSN or taxpayer identification no not required if shown on other side)	Social security number or taxpayer identification number
ROWNY FOUNDATION, INC.	52-2190131

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later

Darti

Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a, you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- (E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS

1 (a) Description of property	(b) (c) Date sold or disposed	ption of property Date acquired Date sol		(d) (e) (e) (f you enter an amoun enter a code in code	(c) (d) (e) (f you en ent Cost or other basis See the	(e) If you enter an amount in co	(d) Cost or other ceeds basis See the	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f) See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and
(Example 100 sh XYZ Co )	(Mo , day, yr )	(Mo , day, yr )	(see instructions)	see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)			
.9047 SHS CAPITAL	10/27/2000	01 /25 /2012								
WORLD GROWTH & INC FD	10/27/2009	01/25/2013	423.	361.		<del></del>	62			
0.7787 SHS CAPITAL WORLD GROWTH & INC FD	10/27/2009	04/25/2013	435.	357.			78			
7115 SHS CAPITAL				301.						
WORLD GROWTH & INC FD	10/27/2009	07/25/2013	443.	355.			88			
.2475 SHS CAPITAL										
WORLD GROWTH & INC FD	10/27/2009	10/16/2013	443.	340.			103			
11.1417 SHS CAPITAL				-			-			
WORLD GROWTH & INC FD	10/27/2009	11/01/2013	15,000.	11,316.			3,684			
						:				
			<u> </u>			<del></del>				
							<del></del>			
	L	1			<del>   </del>	·				
2 Totals. Add the amounts in colu (subtract negative amounts) Er include on your Schedule D, line checked), line 9 (if Box E above	nter each tota 8b (if Box D	il here and Dabove is								

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

ROWNY FOUNDATION, INC. 52-219013
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME    P								
Kind of P				cription		or D	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)	
į		TOTAL CAPITA	AL GAIN DIS	TRIBUTIONS			440.	
423.		10.9047 SHS 361.	CAPITAL WO	RLD GROWTH 8	INC F		10/27/2009	01/25/2013
435.		10.7787 SHS 357.	CAPITAL WO	RLD GROWTH &	INC F	i	10/27/2009 78.	04/25/2013
443.		10.7115 SHS 355.	CAPITAL WO	RLD GROWTH 8	INC F		10/27/2009	07/25/2013
443.		10.2475 SHS 340.	CAPITAL WO	RLD GROWTH 8	INC F		10/27/2009	10/16/2013
15,000.		341.1417 SHS 11,316.	S CAPITAL W	ORLD GROWTH	& INC		10/27/2009 3,684.	11/01/2013
TOTAL GAIN(L	OSS)						4,455.	

ATTACHMENT 1 PAGE 16

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ATTACHMENT 1

SECURITIES	
FROM	
INTEREST	
DS AND	
DIVIDEND	
ı H	
PART	
990PF,	
FORM	

ROWNY FOUNDATION, INC.

NET	INCOME	16,798.
REVENUE AND EXPENSES	PER BOOKS	16,798.
	DESCRIPTION	CAPITAL GUARDIAN TRUST COMPANY

16,798.

16,798.

TOTAL

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# FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE <u>PURPOSES</u>	625.	625.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	1,875.	1,875.
REVENUE AND EXPENSES PER BOOKS	2,500.	2,500.
DESCRIPTION	PRICEWATERHOUSECOOPERS LLP	TOTALS

### ATTACHMENT 3

## FORM 990PF, PART I - TAXES

NET INVESTMENT INCOME	632.	632.
REVENUE AND EXPENSES PER BOOKS	632.	632.
DESCRIPTION	CAPITAL GUARDIAN - FOREIGN TAX	TOTALS

ATTACHMENT 4

- OTHER EXPENSES PART I FORM 990PF,

ROWNY FOUNDATION, INC.

DESCRIPTION CAPITAL GUARDIAN FEES

REVENUE AND EXPENSES PER BOOKS

NET INVESTMENT INCOME

TOTALS

1,745.

1,745.

ATTACHMENT 4 PAGE 19

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FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

CAPITAL GUARDIAN TRUST COMPANY

TOTALS

ENDING BOOK VALUE

ENDING FMV 619,070.

490,203.

490,203.

619,070.

ATTACHMENT 6

2.

FORM	990PF,	PART	III ·	- OTHER	INCREASES	IN	NET	WORTH	OR	FUND	BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

MISCELLANEOUS ADJUSTMENT

TOTAL 2.

ROWNY FOUNDATION, INC.

[	·				
MENT 7	EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0	0
ATTACHMENT 7	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0	0
	COMPENSATION	0	0	0	0
FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT 2.00	VICE PRESIDENT 2.00	SECRETARY 2.00	GRAND TOTALS
FORM 990PE, PART VIII - LIS	NAME AND ADDRESS	MICHAEL J. ROWNY 6017 CAIRN TERRACE BETHESDA, MD 20817	PETER E. ROWNY 7555 SPRING LAKE DR. BETHESDA, MD 20817	JULIA DIAN ROWNY 6017 CAIRN TERRACE BETHESDA, MD 20817	

ATTACHMENT 8

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

3/25/2014

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

V 13-3 4F

ATTACHMENT 8

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PUBLIC 501(C)(3)

NONE

NATIONAL KIDNEY FOUNDATION OF THE NATIONAL CAPITAL

5335 WISCONSIN AVENUE NW

SUITE 300

WASHINGTON, DC 20015-2078

RECIPIENT NAME AND ADDRESS

ATTACHMENT B (CONT'D)

GENERAL USE

250.

AMOUNT

GENERAL USE

PUBLIC 501(C)(3)

NONE

NONE

14831 LITTLE TUJUNGA CANYON ROAD

WILDLIFE WAYSTATION

ANGELES NATIONAL FOREST

SYLMAR, CA 91342

WASHINGTON, DC 20036

1800 M STREET, NW

SUITE 750 SOUTH

WASHINGTON, DC 20090-6454

AMERICAN RED CROSS

P.O. BOX 96454

3,000.

GENERAL USE

PUBLIC 501(C)(3)

GENERAL USE PUBLIC 501(C)(3) NONE NATIONAL MULTIPLE SCLEROSIS SOCIETY

GENERAL USE PUBLIC 501(C)(3) NONE WOUNDED WARRIOR PROJECT

500.

250

GENERAL USE PUBLIC 501(C)(3) NONE MONTGOMERY COUNTY HUMANE SOCIETY TOPEKA, KS 66675-8540 14645 ROTHGEB DRIVE P.O. BOX 758540

ROCKVILLE, MD 20850

250

1,000

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ATTACHMENT 8 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUNFLOWER BAKERY 8507 ZIGGY LANE GAITHERSBURG, MD 20877	NONE PUBLIC 501(C)(3)	GENERAL USE	5, 000
THE UCLA BRAIN CANCER RESEARCH FUND 710 WESTWOOD PLAZA SUITE 1-230 LOS ANGELES, CA 90095	NONE PUBLIC 501(C)(3)	GENERAL USE	. 900.
BEA GADDY FAMILY CENTER 425 NORTH CHESTER STREET P.O. BOX 38501 BALTIMORE, MD 21231	NONE PUBLIC 501(C)(3)	GENERAL USE	150
DC CENTRAL KITCHEN 425 2ND STREET NW WASHINGTON, DC 20001	NONE PUBLIC 501(C)(3)	GENERAL USE	350

TOTAL CONTRIBUTIONS PAID

29,050

ATTACHMENT 8

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V 13-3.4F

DBQ0Q0 2TDG 3/25/2014

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