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990-PF

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

2013

Department of the Treasury

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection

Fo	r ca	lendar year 2013 o	r tax	year beginning	-		-	,	2013,	and	d end	ing					, 20
	Vame	of foundation										A	Emplo	yer identif	ication	number	
	BLU	E DOT FOUNDATI	ION										54-	173916	0		
	Numb	er and street (or PO box	x numb	er if mail is not delivered	to street	addr	ess)		Ĭ	Ro	om/suit	e E	Telep	hone numb	er (see	instructio	ns)
														(20	2)	328-0	060
	840	4 PARHAM COURT	r														
_	City o	town, state or province,	countr	y, and ZIP or foreign po	stal code												
												0		option applica			▶ □
	MCL	EAN, VA 22102										ļ	penain	g, check here		<i>.</i>	
_		ck all that apply		nitial return		In	tial return	of a for	mer p	ubli	c cha	rity		eign organiza		and have	
_	-	,	\square	Final return		7	nended re		•			´ '		eign organiza			
				Address change		┪	me chan				-		85%	test, check l	nere and	attach	
н	Che	ck type of organizat		<u> </u>	c)(3) ex	_		~	ion					putation .			
Ϊ	_	ection 4947(a)(1) non		_			taxable p			ОΠ		E		ite foundatio			- I I
-L		market value of a		·			od. X		Acci		1			section 507(b			
•		of year (from Part II,			_		/)			uui				oundation is section 507(b			
		▶ \$ 35,56					must be o						0001	20011011 001 (0	,,,,,,,,,		• -
		Analysis of Rever		14				1	740/0.7		1				(d)	Disburs	sements
L	بالك	total of amounts in co	olumns	(b), (c), and (d)			nue and es per	(b) N	let inve		ent	(c)	Adjust			for char	ıtable
		may not necessarily			exp	boo			ıncom	е			incom	ie		purpo:	
٦		column (a) (see instru			26		56,699	+					. ,		1 (0	ash bas	
	1	Contributions, gifts grants, e		on is not required to					3 ,	,		25 >	* > 4		 	* s	
	2	Check ▶ L attach 8	Sch B		2 6 1	`	944				944.	· ··· ·	-		7.07	CH 1	
	3	Interest on savings and	•	•			8,829				329.					CH 2	
ļ	4	Dividends and interes					0,023	+		3,0	323.				AL		
		Gross rents					-,	-									*
		Net rental income or (los			2/	<i>c</i> =	27,402	-	» » ^							•	
ne	6a b	Net gain or (loss) from s Gross sales price for all	sale of a		2 (0, 0		+						, " , , , , , ,	<u> </u>		· ~ % %
/en	_	assets on line 6a		26,554,686.		<u> </u>	* *	+	6 505				\$ A		-		1
Revenue	7	Capital gain net incor	me (fro	om Part IV, line 2)	* '	٠ ,	* *	1 2	6,52	1,4	105.				<u></u>	*	
	8	Net short-term capita						-							ļ		
	9	Income modifications Gross sales less returns								\$							
1	IV A	and allowances · · · ·	• -					ļ		, ,						8 ,	
		Less Cost of goods sold						+			~		*	, ,	*		
	C	Gross profit or (loss)					-1,416				506.				-		
	11	Other income (attach	sched	tule) ATCH, 3					C 53/	_					 		
_	12	Total. Add lines 1 thr			34	2,0	92,458		6,53	0,0	3/2.				 		
	13	Compensation of officers						4		-		RE	CEI	VED_			
es	14	Other employee salar		=				1			1						
nse	15	Pension plans, emplo	-					 			ᆔ			0044	11		
хbе	16 a	Legal fees (attach sch					3 500	- 		<u> </u>	250. 250.	- 0 C	<u> </u>	<u> 2014</u>	18		1 050
Ű	b	Accounting fees (atta					2,500			ı, }	250.				18		1,250
Administrative Expen	С	•		•	-		7					00	DEN	4 , UT			
itra	17	Interest ATCH 5						-			<u></u>			-, -	+		-
nis	18	Taxes (attach schedule)	-		<u> </u>	5	34,007	+			7.				-	. <u>.</u>	
Ē	19	Depreciation (attach			ļ			_							1		
		Occupancy			ļ			_							1		
and	21	Travel conferences,					-								1		
	22	Printing and publicati	ions ,		<u> </u>		0.000				700						
ating	23	Other expenses (attack	ch sch	edule) ATCH .7			8,899	 		پ ک	736.				ـــ		155
era	24	Total operating and	admir	nistrative expenses.		_									-		
Opera		Add lines 13 through	23 .				45,413			9,9	993.				<u> </u>		1,405
, <u> </u>	25	Contributions, gifts, g	grants	paid			95,912								<u> </u>		195,912
_	26	Total expenses and disburs	sements	Add lines 24 and 25	ļ	7	41,325	<u></u>		9,9	993.			- 1	4		197,317
	27	Subtract line 26 from	ı lıne 1	2:	ļ		-	}							1		
	а	Excess of revenue over exp	oenses a	and disbursements	52	2,1	51,133										
	b	Net investment inco	me (ıf	negative, enter -0-)				2	6,52	6,6	679.	L			<u></u>		
	C	Adjusted net income	(If ne	gative, enter -0-)								l -					

JSA For Paperwork Reduction Act Notice, see instructions.
3E1410 1 000 7523FK F20P 9/17/2014 4:15:09 PM

V 13-6.5F

Part II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	E	nd of year
T are ii	Dalance Officets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-beari	ng	112,810.	178,53	178,534
2		cash investments	98,305.	25,929,92	25,929,923.
3 `					
	Less allowance for dou	btful accounts ▶			
4			· "	* _	-
"	Less allowance for dou	btful accounts ▶	`	-	· '
6		officers, directors, trustees, and other			
-		tach schedule) (see instructions)			
7	Other notes and loans r	eceivable (attach schedule) ▶	* 1 -		
	Less. allowance for dou	btful accounts ▶			
Assets	Inventories for sale or us	e			
SS 9	Prepaid expenses and d	eferred charges			
~ 10 a	Investments - U.S. and state	e government obligations (attach schedule)			
ь	Investments - corporate	stock (attach schedule) ATCH 8	6,565,223.	9,065,22	9,065,229
		bonds (attach schedule)			
11	Investments - land, buildings and equipment basis	s, •	{	*	
	Less accumulated deprecia	ation >	Service . As the service of the serv		
122	(attach schedule)	loans			
12		ach schedule)			
14	Lanu, vonungs, and	L			
	equipment basis Less accumulated deprecia	tion L			
1	(attach schedule)			202 17	202 171
		►ATCH_9)	5/3,34/.	393,17	393,174
16	•	completed by all filers - see the			
+-		age 1. item i)	7,349,685.	35,566,86	35,566,860
17	Accounts payable and a	ccrued expenses			
18	Grants payable		·		_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ន្ល 19	Deferred revenue				
三 20		rs, trustees, and other disqualified persons			
Liabilities 02 12 13	Mortgages and other no	tes payable (attach schedule)			
기 22		• ▶)			
	`				
23	Total liabilities (add line	es 17 through 22)	o		d.
		low SFAS 117, check here			
		24 through 26 and lines 30 and 31.			* * * * *
Assets or Fund Balances 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	•	•			· · · · · · · · · · · · · · · · · · ·
E 24					
R 25					· · · · · · · · · · · · · · · · · · ·
면 ²⁶			· · · · · · · · · · · · · · · · · · ·	 	
ᇍ		not follow SFAS 117, ▶ 🔀			* * * ,
5	check here and com	plete lines 27 through 31.			, , ,
က္က 27	Capital stock, trust princ	cipal, or current funds			
9 28	Paid-in or capital surplus, or	land, bldg., and equipment fund	7,349,685.	35,566,86	<u>50.</u>
४ 29	Retained earnings, accumi	ulated income, endowment, or other funds			
30 2	Total net assets or fund	balances (see instructions)	7,349,685.	35,566,86	50.
Z 31	Total liabilities and	net assets/fund balances (see			
	instructions)		7,349,685.	35,566,86	50.
Part II		anges in Net Assets or Fund			
		palances at beginning of year - Part	1-	must agree with	
		ed on prior year's return)	, ,	- 1	7,349,685
2 Ente	ar amount from Dort 1	tine 27a	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · -	
2 045	si amount irom Part I,	line 27a	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · -	2 52,151,133
		ded in line 2 (itemize) ► ATCH 10	·		2,500,007
	lines 1, 2, and 3				4 62,000,825
	reases not included in	ı line 2 (itemize) ►ATCH_11			5 26,433,965
6 Tota	al net assets or fund b	alances at end of year (line 4 minus	line 5) - Part II, column (I	b), line 30	6 35,566,860.

Part IV Capital Gains and Losses for Tax on Investment Income

ac	e	3

	describe the kind(s) of property sold (ck warehouse, or common stock, 200		acquired P - Purchase	acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
a SEE PART IV SCHED	<u></u>		D - Donation	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
)					
:					
 					Ī
,					
(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) mini	
	-				
	, .				
Complete only for assets s	howing gain in column (h) and owne	ed by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(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		(k), but not less to Losses (from co	than -0-) or
					
,					
	(If	gain, also enter in Part I, line 7			
Capital gain net income or ((loss), enter -0- in Part I, line 7	2	26,	527,405.
Net short-term capital gain	or (loss) as defined in sections 12				
If gain, also enter in Part	I, line 8, column (c) (see inst	tructions) If (loss), enter -0- in			
			3		0
art V Qualification U	nder Section 4940(e) for Re	duced Tax on Net Investment I	ncome		
	ot qualify under section 4940(e).	butable amount of any year in the b . Do not complete this part	ase peno	u:	Yes X N
Enter the appropriate amo	unt in each column for each year	r, see the instructions before making	any entr	ies	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution r (col (b) divided by	
2012	223,583.	6,972,626.			0.032066
2011	148,426.	6,595,499.			0.022504
2010	215,152.	5,676,637.	L		0.037901
2009	767,215.	4,841,743.			0.158458
2008	2,056,908.	7,287,798.			0.282240
			1		
Total of line 1, column (d)			2		0.533169
_	or the 5-year base period - divide	e the total on line 2 by 5, or by the			
number of years the found	ation has been in existence if les	s than 5 years	3		0.106634
Enter the net value of nonc	charitable-use assets for 2013 fro	om Part X, line 5	4	30,	779,027.
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5		282,091.
manipiy mio 4 by mio 3	• • • • • • • • • • • • • • • • • • • •		 		2021031.
Enter 1% of net investmen	t income (1% of Part I, line 27b)		6		265,267.
Add lines 5 and 6			7	3,	547,358.
Enter qualifying distribution	ns from Part XII. line 4		8		197,317.
If line 8 is equal to or gre Part VI instructions					
A :1420 1 000	ater than line 7, check the box	in Part VI, line 1b, and complete	that part	using a 1% ta	x rate. See

•	•			
orm	990-PF (2013) BLUE DOT FOUNDATION 54-173	9160		Page 4
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ıction	s)
1 a	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)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check		530,5	<u>534.</u>
	hère ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col. (b)			1
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2		530,	534.
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		530,	534.
6	Credits/Payments	,		!
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 532, 950.	š		4
b	Exempt foreign organizations - tax withheld at source 6b	*	*	** }
c	Tax paid with application for extension of time to file (Form 8868) 6c 5,000.		*	1 ~ 1
d	Backup withholding erroneously withheld	,	*3	;
7	Total credits and payments Add lines 6a through 6d		537,9	950.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		7,	416.
1	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 7,416. Refunded ▶ 11			
Pai	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			1
	definition)?	1 b	<u> </u>	Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		٠,	1
	distributed by the foundation in connection with the activities		ļ <u> </u>	.
C	Did the foundation file Form 1120-POL for this year?	1c	<u> </u>	X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		**	*
	(1) On the foundation > \$ (2) On foundation managers > \$		-	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	,	,	
	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	<u> </u>	X
	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		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	ļ	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T	ľ	,	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		ŀ	' '
	By language in the governing instrument, or		*	ľ '
	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	Х	₩
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)		.* -	* *
	VA,			1 1
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)	1 %		
	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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses ATCH 12

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

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

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)

3b

3	•						
Form	BLUE DOT FOUN				1739160		Page 6
Par	VIES Statements Regarding Activities f	or Which Form 4	720 May Be Requ	ired (continued)			
5 a	During the year did the foundation pay or incur any amou	unt to					,
	(1) Carry on propaganda or otherwise attempt to influe	nce legislation (section	1 4945(e)) ²	. Yes X No	o		;
	(2) Influence the outcome of any specific public ele	ection (see section	4955), or to carry or	^{),} — —			1
	directly or indirectly, any voter registration drive?			. Yes X No	>		
	(3) Provide a grant to an individual for travel study, or of	ther similar purposes?		. Yes X No	•		,
	(4) Provide a grant to an organization other than a		=			3	, '
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		. Yes X No	P	,	
	(5) Provide for any purpose other than religious, cl	naritable, scientific,	literary, or education				1 1
	purposes, or for the prevention of cruelty to children			. — —	·		, ,
b	If any answer is "Yes" to 5a(1)-(5), did any of the		. ,	xceptions described in	l '		~ F
	Regulations section 53 4945 or in a current notice regard	•	•	• • • • • • • • • • • • • • • • • • • •	· <u>5b</u>		
	Organizations relying on a current notice regarding disas						
С	If the answer is "Yes" to question 5a(4), does the		·		:		
	because it maintained expenditure responsibility for the g			. Yes No	Ρ	`	1
	If "Yes," attach the statement required by Regulations sec				ŀ		1
6 a	Did the foundation, during the year, receive any fun	•			1		
	on a personal benefit contract?				-	-	X
ь	Did the foundation, during the year, pay premiums, dire	ctly or indirectly, on a	personal benefit contrac	n	. <u>6b</u>		-
7.	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a pa	artic to a probabilised tou	s aboltor transpotion?	Yes X N	_	1	* }
	If "Yes," did the foundation receive any proceeds or have	•	=		7b	*	2.30
	Information About Officers, Directors						
_	and Contractors List all officers, directors, trustees, foundation	managers and thei	r compensation (see	inetructione			
<u></u>		(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expens	se acco	unt
	(a) Name and address	hours per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred compensation	other al		
ATC	н 13		0	O			0
		<u> </u>					
						-	
2	Compensation of five highest-paid employees "NONE."	(other than tho	se included on lin		ions). If n	one,	enter
(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) Expen		

b	 (2) Influence the outcome of any specific public ele directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel study, or other than a section 509(a)(1), (2), or (3), or section 4940(d)(2)? (section 509(a)(1), or (3), or (3)	her similar purposes? charitable, etc., orgsee instructions) aritable, scientific, or animals?	ganization described in the described in	Yes X No Yes X No The second of the second		200	
c	If the answer is "Yes" to question 5a(4), does the						
	because it maintained expenditure responsibility for the gi	rant?		. Yes No	,		1
	If "Yes," attach the statement required by Regulations section.	. ,			.		1
6 a	Did the foundation, during the year, receive any fund				-		
	on a personal benefit contract? Did the foundation, during the year, pay premiums, direct				. 6ь	-	x
ь	If "Yes" to 6b, file Form 8870	city of muliecity, on a	personal benefit contrat	ot:	. 80	+	1
7 a	At any time during the tax year, was the foundation a pa	rty to a prohibited tax	shelter transaction?	Yes X No	اه		3
	If "Yes," did the foundation receive any proceeds or have				· -	1 *	
Pa	rt VIII Information About Officers, Directors	, Trustees, Foun	dation Managers,	Highly Paid Empl	oyees,		
1	and Contractors List all officers, directors, trustees, foundation n	nanagers and thei	r compensation (see	instructions).			
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Exper	nse acco allowanc	
ATO	CH 13		C	o d			0
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on lin	e 1 - see instructi	ions). If	none,	enter
(a	n) 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) Expe	nse acco	
	NONE						
			_				
Tota	al number of other employees paid over \$50,000 .	<u> </u>	<u> </u>	<u></u>		00 B5	10046
					Form 9 9	クローアト	(2013)

Page 7

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	/ees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	
	· · · · · · · · · · · · · · · · · · ·
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	
organizations and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1 THE FOUNDATION MAKES CASH CONTRIBUTIONS TO PRE-SELECTED	
CHARITABLE ORGANIZATIONS	
CHARITADE ORGANIBATIONS	195,90
2	193,90
2	
2	
3	
4	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
D. LIV.D. Common of December (1997)	
Part IX-B Summary of Program-Related Investments (see instructions)	Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3 NONE	
Total. Add lines 1 through 3	

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign founda	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	T	<del></del>
	purposes:		
а	Average monthly fair market value of securities	1a	7,791,431.
b	Average of monthly cash balances	1b	22,973,051.
С		1c	483,261.
d		1d	31,247,743.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	31,247,743.
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		·-·
		4	468,716.
5	instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	30,779,027.
6	Minimum investment return. Enter 5% of line 5	6	1,538,951.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four	ndations	· · · · · · · · · · · · · · · · · · ·
	and certain foreign organizations check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,538,951.
2 a	Tax on investment income for 2013 from Part VI, line 5 2a 530, 534		
b			
c		2c	530,534.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,008,417.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	1,008,417.
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	1,008,417.
Dar	t XII Qualifying Distributions (see Instructions)		
r aı	tall qualifying distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		1a	197,317.
b	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	.	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а		3a	<del></del>
b			
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	197,317.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)		0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	197,317.
	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.	calculating	whether the foundation

Page 9

Pa	rt XIII 'Undistributed Income (see instru	ctions)			
1	Distributable amount for 2013 from Part XI.	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
•	line 7				1,008,417.
2	Undistributed income, if any, as of the end of 2013		· •		<del></del>
_	Enter amount for 2012 only			-	
b	Total for prior years 20 11 ,20 10 ,20 09				<u>'</u>
3	Excess distributions carryover, if any, to 2013.				* * ;
	From 2008 1,736,574.				
b	From 2009 536,940.				1
c	From 2010				ţ
d	From 2011				* ×
e	From 2012				y
f	Total of lines 3a through e	2,273,514.			
4	Qualifying distributions for 2013 from Part XII,				
	line 4 ▶ \$197,317.		*	* .	1
а	Applied to 2012, but not more than line 2a				* 1
b	Applied to undistributed income of prior years (Election required - see instructions)			}	; ; " 1
С	Treated as distributions out of corpus (Election required - see instructions)			`	; ;
d	Applied to 2013 distributable amount		,		197,317.
	Remaining amount distributed out of corpus		§ ** >	* .	}
5	Excess distributions carryover applied to 2013	811,100.	,		811,100.
	(If an amount appears in column (d), the same amount must be shown in column (a))			<u> </u>	, 1
6	Enter the net total of each column as indicated below:		. **	, ,	> ,
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	1,462,414.		, (	* ,
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	**		<b>V</b> 4	
d	Subtract line 6c from line 6b. Taxable				, , ,
6	amount - see instructions	~ ¾	ς \$	<u> </u>	, , , , , , , , , , , , , , , , , , ,
	instructions	· · · · · · · · · · · · · · · · · · ·		*	
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
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)	925,474.			
9	Excess distributions carryover to 2014.				
	Subtract lines 7 and 8 from line 6a	536,940.			
10	Analysis of line 9				
а	Excess from 2009 536, 940.				!
b	Excess from 2010				ĺ
C	Excess from 2011				,
d	Excess from 2012 . , .				
. 0	Excess from 2013				

Рa	rt XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE
1 a	If the foundation has				ating	
	foundation and the ruling					
b	Check box to indicate wh		private operating found		4942()	(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	/b) 2012	Prior 3 years	(4) 20+0	(e) Total
	justed net income from Part I or the minimum investment	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	return from Part X for each					
	year listed					
	85% of line 2a			_		
C	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not			-	<u> </u>	<del> </del>
	used directly for active conduct of exempt activities					
8	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					<del> </del>
	(2) Value of assets qualifying under section	1				
	4942(j)(3)(B)(i)					
D	"Endowment" alternative test- enter 2/3 of minimum invest-					
	ment return shown in Part X					
	"Support" alternative test - enter				<u> </u>	
·	(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 sup-					
	port from an exempt organization, , , , ,					_
	(4) Gross investment income				<u> </u>	<u> </u>
Рa				t only if the found	dation had \$5,000	or more in assets
1		during the year -s		<del></del>		
	Information Regardin List any managers of	-		re than 2% of the tot	al contributions recei	ved by the foundation
_	before the close of any	tax year (but only if th	ney have contributed	more than \$5,000). (S	See section 507(d)(2).)	ved by the roundation
	STEVEN M. F	RALES				
b	List any managers of		own 10% or more o	of the stock of a corp	poration (or an equal	ly large portion of the
	ownership of a partner	rship or other entity) o	f which the foundation	n has a 10% or greate	rinterest	
	NONE					
2	Information Regardin			•		
	Check here ▶ X If t	he foundation only	makes contributions	to preselected char	ritable organizations	and does not accept
	unsolicited requests for	or funds. If the found	ation makes gifts, gr	ants, etc. (see instruc	tions) to individuals	or organizations under
	other conditions, comp				<del> </del>	<del></del>
а	The name, address, a	nd telephone number	or e-mail address of	the person to whom ap	oplications should be ac	ldressed:
b	The form in which app	lications should be su	bmitted and informati	on and materials they	should include	
				•		
С	Any submission deadle	ines.				
d	Any restrictions or li	mitations on awards	, such as by geogr	aphical areas, charita	able fields, kinds of	institutions, or other
	factors [,]					

Part XV Supplementary Information (				
3 Grants and Contributions Paid Duri	ng the Year or Appi		uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
ATCH 14				
AICH 14				
			1	
		}		
			·	
		1		
Total	, , , , <i>, ,</i> , , , , , , , ,		▶ 3a	195,912
b Approved for future payment				
		1		
			[ [	
			1	
			]	
		}		
		1		
		1	1	
Total	.1	1		

Excluded by section 512 513, or 514

Unrelated business income

Part XVI-A Analysis of Income-Producing Activities

(e)

Enter gross amounts unless otherwise indicated		Unrela	ated business income	Excluded by	y section 512 513, or 514	(e)	
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)	
a						(333,113,13)	
. —						<del></del>	
_							
-							
ř —							
	and contracts from government agencies						
	ship dues and assessments						
	n savings and temporary cash investments		<del></del>	14	944.		
	s and interest from securities			14	8,829.		
	al income or (loss) from real estate					<del></del>	
	financed property		·				
b Note	ebt-financed property		<u> </u>			<del></del> -	
	income or (loss) from personal property		* • •				
	vestment income	900099	-910.	18	-506.		
8 Gain or the	oss) from sales of assets other than inventory	900099	-3.	18	26,527,405.	· · · · · · · · · · · · · · · · · · ·	
	me or (loss) from special events				,		
	ofit or (loss) from sales of inventory.						
	venue a						
						· · ·	
e	<del>-</del>						
12 Subtotal	Add columns (b), (d), and (e)		-913.		26,536,672.		
13 Total. Ad	id line 12, columns (b), (d), and (e)				13	26,535,759.	
(See worksh	neet in line 13 instructions to verify calci						
Part XVI-	Relationship of Activities	to the Ac	complishment of Exe	empt Purp	oses	* 1 1	
Line No.	Explain below how each activit	v for which	n income is reported in	n column (	e) of Part XVI-A contrib	uted importantly to the	
▼	accomplishment of the foundation						
		<u> </u>			,		
1	NOT APPLICABLE			<del></del>	<del> </del>		
						<u> </u>	
		·····	····		<del></del>	<u> </u>	
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FORM 990-PF (20	113)	וטע	FOUNDATION		34-1/39100	Page 13
Part XVII	Information Regarding	g Tra	nsfers To and	Transactions and Relationships	s With Noncharita	able
	Exempt Organizations	<b>S</b>				

1 D	d the	organization direct	tly or indirectly	engage in any of the	following	g with any	other orga	nization o	described		Yes	No
ır	ı secti	on 501(c) of the Co	ode (other than	section 501(c)(3) org	ganization	s) or in se	ction 527, r	elating to	political			;
0	rganız	ations?										ો
a Transfers from the reporting foundation to a noncharitable exempt organization of:								.				
(	1) Cas	h	<i></i>							1a(1)		Х
										1a(2)		Х
		ransactions										
t.	1) Sale	es of assets to a no	ncharitable exe	mpt organization						1b(1)		X
è	2) Pur	chases of assets fro	om a noncharit	able exempt organizati	on					1b(2)		Х
				assets ,						1b(3)		Х
i.	4) Rei	mbursement arrang	ements							1b(4)		Х
1	5) I oa	ns or loan quarante	es							1b(5)		Х
				hip or fundraising solic						1b(6)		Х
				sts, other assets, or pa						1c		X
				es," complete the fol							fair m	
		•		ices given by the rep	-				•			
				gement, show in col	_							
(a) Line		(b) Amount involved	T	noncharitable exempt organ		1	ription of transf					
(d) Line	- 110	N/A	(c) Name of	nonchantable exempt organ	ization	N/A	inputon of trains	ers, transac	don's and sna	ing and	ngeme	1113
		N/ A				N/A						
		<del></del>	<del></del>									
							· · · · · · · · · · · · · · · · · · ·		<u>-</u>			
		<u>.</u>		<u> </u>								
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			<u>L</u>			1						
2a ls	s the 1	foundation directly	or indirectly at	ffiliated with, or relat	ed to, on	e or more	tax-exemp	t organiz	ations			_
d	lescrib	ed in section 501(c)	) of the Code (d	other than section 501	(c)(3)) or	ın section	527?		<i>.</i> l	Yo	es 🛚 🛚 X	. No
b_i1	f "Yes,	" complete the follo	wing schedule									
		(a) Name of organizatio	on .	(b) Type of org	janization			(c) Descript	ion of relations	ship		
										_		
								•				
							-					
-	Under	penalties of penjury, I deci-	are that I have exam	ined this return, including acc	companying so	chedules and	statements and	to the best of	of my knowleds	ge and b	cellef, it	is true
C:	correct	and complete Declaration o	of preparer (other than	(axpayer) is based on all informa	ation of which	preparer has ar	ny knowledge					
Sign		Ticho	1×1×1/1	9/29	114	Pros	ident			dacus eparer		return below
Here	Sign	ature of officer or trustee	~ / · V. A	Date	<del>, , , _</del>	Title	3,000,00		(see instruction	· [7	Yes	No
	"	(	J						(500 111311 001101			
		Print/Type preparer's na	ame	Preparer's signature			Date	Che	eck if	PTIN		
Paid		RYAN LAURIDS		B~ 7	il		09/18/2	∩1 <i>4</i>	" L	P004	7450	าล
Prepa	arer		RICEWATERHO	USECOOPERS LLP			<u> </u>	<del></del>				-
Use (			300 TYSONS			-,		Firm's EIN	<b>→</b> 13-4	0003	<u> </u>	
-3E (	Jilly	· ·		POOTEAWER		221	02-4261	<b> </b>	702 0	10. 2	000	
		I MC	CLEAN, VA			221	02-4261	Phone no	703-9			/0.0
									Fo	m 99	U-PF	(2013)

### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

### **Schedule of Contributors**

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► Attach to Form 990, Form 990-EZ, or Form 990-PF.

2013

OMB No 1545-0047

Department on the freasury ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number BLUE DOT FOUNDATION 54-1739160 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization BLUE DOT FOUNDATION

Employer identification number 54-1739160

Part I.	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	MITCHELL P. RALES  12002 GLEN ROAD  POTOMAC, MD 20854	<b>\$</b> 12,183,599.	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	MITCHELL P. RALES  12002 GLEN ROAD  POTOMAC, MD 20854	\$14,173,100.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number 54-1739160

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	202,100 SHARES OF DANAHER CORPORATION		
		\$12,183,599.	_02/01/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	234,150 SHARES OF DANAHER CORPORATION		
		\$14,173,100.	_02/05/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		æ	

Name of organization BLUE DOT FOUNDATION

Employer identification number

C 4	7 -	776	٦٦.	-
34	-1'	/ 3 :	9 ! !	nil

_			54-1/39160						
Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.								
•	For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ▶ \$								
	Use duplicate copies of Part III if addition	onal space is needed.	<del></del>						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						

	ose auplicate copies of Fart III il auditio	mai space is needed.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift	L	
	Transferee's name, address, and	d ZIP + 4	Relation	ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift	•	
	Transferee's name, address, and	d ZIP + 4	Relation	ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, and	d ZIP + 4	Relation	ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, and	d ZIP + 4	Relation	ship of transferor to transferee
		<b></b>		

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

	APITAL GAI	M2 AND FO	SSES FUL	K IAX ON	INVEST	M	ENT INCOM	
Kind of	Property		Desci	ription		0r D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
26352820.		SALE OF 436, PROPERTY TYI 27,048.	250 SHS. OF	F DANAHER CO	ORP	D	04/01/1983 26325772.	VARIOUS
201,866.		FROM K-1 - A				P	VARIOUS 201,866.	VARIOUS
		FROM K-1 - A PROPERTY TY 233.				P	VARIOUS -233.	VARIOUS
'OTAL GAIN(L	oss)						26527405.	

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

NET INVESTMENT INCOME	944.	944.
REVENUE AND EXPENSES PER BOOKS	944.	944.
		TOTAL
DESCRIPTION	FROM K-1 - ACCOLADE PARTNERS	

N

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

NET INVESTMENT INCOME	19. 25. 8,775.	8,829.
REVENUE AND EXPENSES PER BOOKS	19. 25. 8,775.	8,829.
		TOTAL
DESCRIPTION	FROM K-1 - ACCOLADE PARTNERS CITIGROUP - MSSB DANAHER CORPORATION - MSSB MORGAN STANLEY	

ATTACHMENT

FORM 990PF, PART I - OTHER INCOME

ORDINARY INCOME - FROM K-1 - ACCOLADE OTHER INCOME - FROM K-1 - ACCOLADE DESCRIPTION

TOTALS

INVESTMENT INCOME NET -1,422. EXPENSES PER BOOKS REVENUE AND

-1,416.

-506.

# FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE <u>PURPOSES</u>	1,250.	1,250.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	1,250.	1,250.
REVENUE AND EXPENSES PER BOOKS	2,500.	2,500.
DESCRIPTION	PRICEWATERHOUSECOOPERS LLP	TOTALS

### ATTACHMENT 5

### FORM 990PF, PART I - INTEREST EXPENSE

REVENUE AND EXPENSES PER BOOKS

DESCRIPTION

FROM K-1 - ACCOLADE PARTNERS

7.

TOTALS

### FORM 990PF, PART I - TAXES

NET INVESTMENT INCOME	7.	7.
REVENUE AND EXPENSES PER BOOKS	534,000.	534,007.
DESCRIPTION	FEDERAL TAXES FOREIGN TAXES - ACCOLADE	TOTALS

ATTACHMENT 6 PAGE 24

## FORM 990PF, PART I - OTHER EXPENSES

	NET	INVESTMENT	INCOME	8,576.	142.	12.	.9	8,736.
REVENUE	AND	EXPENSES	PER BOOKS	8,578.	284.	25.	12.	8,899.
			DESCRIPTION	PORTFOLIO EXPENSES - ACCOLADE	DOMESTIC REPRESENTATION	ANNUAL FEE - VA	BANK FEES	TOTALS

142.	155.	

CHARITABLE PURPOSES ATTACHMENT 8

PART II - CORPORATE STOCK

FORM 990PF,

ENDING <u>FMV</u>	9,032,400. 32,829.	9,065,229.
ENDING BOOK VALUE	9,032,400.	9,065,229.
DESCRIPTION	117,000 SHARES OF DANAHER CORP 630 SHARES OF CITIGROUP	TOTALS

DESCRIPTION

PARTNERS	
- ACCOLADE	
INVESTMENT	

393,174.

393,174.

54-1739160

ATTACHMENT 10

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

DESCRIPTION

AMOUNT

CHANGE IN MARKET VALUE OF DANAHER CORP CHANGE IN MARKET VALUE OF CITIGROUP

2,492,100. 7,907.

TOTAL

2,500,007.

ATTACHMENT 11

### FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION AMOUNT

BOOK V. TAX DIF - ACCOLADE PARTNERS

BOOK V. TAX DIF - SALE OF DANAHER CORP

104,313. 26,329,652.

TOTAL

26,433,965.

ATTACHMENT 12

PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS FORM 990PF,

NAME AND ADDRESS

MITCHELL P. RALES 12002 GLEN ROAD POTOMAC, MD 20854

ATTACHMENT 12 PAGE 30

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54-1739160

FORM 990PF, PART VIII

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

STEVEN M. RALES

2200 PENNSYLVANIA AVE NW STE 800W

CHAIRMAN/DIRECTOR 1.00

WASHINGTON, DC 20037

MICHAEL G. RYAN

PRESIDENT

2200 PENNSYLVANIA AVE NW STE 800W WASHINGTON, DC 20037

.50

2200 PENNSYLVANIA AVE STE 800W JOSEPH O. BUNTING, III

VICE PRESIDENT

WASHINGTON, DC 20037

SECRETARY/TREASURER

2200 PENNSYLVANIA AVE NW STE 800W TERESA L. C. BALDWIN

WASHINGTON, DC 20037

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54-1739160

ATTACHMENT 13 PAGE 31

ATTACHMEET 13

YEAR
DURING THE
DJRIN
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GRANTS
3
PART
14 990PL
FOR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBLIOR		
	AND		
RECIPIENT NEME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMCONT
MEMORIAL SLOAN-KETTERING CANCER CENTER	ANON	MEDIUAI RESEARCH / GENERAL SUPPORT	75,000
1275 fork Avenue	PC		
NEW JORK, NY 10065			
WESTSIDE CHILDREN'S CENTER	HONE	GENERRY SUPPOFI	5,000
5721 W SLAUSON AVE STITE 120	PC		
CULVER CITY, CA 90230			
MEDICAL COLLEGE OF WISLONSIE	NON	MEDICA: RFSEARCH	10,000.
9200 W. WISCONSIN AVE.	PC		
MILWAULE, WI 53226			
WASHIRGTON HEBREW CONGREGATION	NONE	GENERA: SUPPORT	5,575
3935 MACOME STREET NW	PC		
WASHINGTOK, DC 20016			
GOODWILL OF SREATER WASHINGTON	NONE	GENERA: SUPPORT	5,500.
2200 SOUTH DAKOTA AVENUE, NE	5		
WASHINGTOK, DC 20018			
BEAUVOIP	NONE	ECUCATIONAL SUPPORT	93, 333.
3500 WOODLEY ROAD, NW	PC		
WASHINGTOK, DC 20016			

BLUE DOT FOUNDATION

54-1739160

CORM 993PL, PART XV

ATTACHMENT 14 (CONT.D) 10,000 AMCONT PURPOSE OF GRANT OR CONTRIBUTION CENERAL SUPPORT GENERAL SUPPORT RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT NONE NONE 꼾 FROM K-1 - ACCOLADE PARTNERS FECIPIFNT NAME AND ADDRFSS WASHINGTON, DC 20036 BALTIMORE, MD 21275 1529 16TH STHEFT NW SHARE GUR STRENGTH WASHINGTON DCJCC P O BOZ 75475

1,506.

195,912 TOTAL CONTRIBUTIONS PAID

ATTACHMENT 14

### Form 8868

(Rev January,2014)

Department of the Treasury Internal Revenue Service

### Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

<ul><li>If you are</li><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, c filing for an Additional (Not Automatic) 3-Mo	omplete o	only Part I and check the sion, complete only Part	is box	om).	▶X	
	lete Part II unless you have already been gran					8.	
a corporation 8868 to req Return for Instructions)	ling (e-file). You can electronically file Form 8 in required to file Form 990-T), or an addition usest an extension of time to file any of the Transfers Associated With Certain Persona For more details on the electronic filing of the tomatic 3-Month Extension of Time. On in required to file Form 990-T and requesting	al (not aut forms liste I Benefit ( is form, vis ly submit	tomatic) 3-month exter ed in Part I or Part II w Contracts, which mus sit www.irs.gov/efile an original (no copies no	ision of time. You can elith the exception of Font to be sent to the IRS in diclick on e-file for Charit eeded).	lectronical m 8870, n paper f ties & Non	lly file Form Information format (see	
Part I only					·	▶□	
All other cor	porations (including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use i	Form 7004 to request an e	extension i	of time	
to file income	e tax returns.  Name of exempt organization or other filer, see in:	etructions		Enter filer's Identifying			
Type or	reality of exempt organization of other hid, see in	SUUCUOIS.		Employer identification nur	nber (EIN)	or	
print	BLUE DOT FOUNDATION			54-1739160	o o		
File by the	Number, street, and room or suite no. If a P O. box	k, see instruc	ctions.	Social security number (SS			
due date for filing your	8404 PARHAM COURT						
retum. See instructions.	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.				
	MCLEAN, VA 22102						
Enter the Re	turn code for the return that this application i	s for (file a	a separate application fo	or each return)		. 04	
Application		Return	Application			Return	
Is For		Code	Is For			Code	
	Form 990-EZ	01	Form 990-T (corpora	tion)		07	
Form 990-BL	-	02	Form 1041-A	<del> </del>		08	
Form 4720 (	individual)	03	Form 4720 (other tha	ın individual)		09	
Form 990-PF		04	Form 5227			10	
	(sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T	(trust other than above)	06	Form 8870			12	
The books	e are in the care of  MICHAEL G. RYA	N	~~~~~~~~~~~~				
Telephone	No. ▶ 202 828-0060	1	FAX No. ▶				
<ul> <li>If the orga</li> </ul>	inization does not have an office or place of t	ousiness ir	the United States, che	ck this box		▶∟	
	or a Group Return, enter the organization's fou					his is	
	group, check this box		art of the group, check	this box ▶ [	and at	tach	
	names and EINs of all members the extensi			2.72			
until for the	st an automatic 3-month (6 months for a cor 08/15_, 20_14, to file the organization's return for: calendar year 20_13 or		•		ove The	extension is	
	tax year beginning						
	x year entered in line 1 is for less than 12 m	onths, che	ck reason [] Initial i	eturn Final return	1		
	hange in accounting period	O T 4720	) as 6060 anter the	Anatota Anatota and			
	application is for Form 990-BL, 990-PF, 99 indable credits. See instructions.	0-1, 4/2C	, or 6069, enter the	·		527 050	
	application is for Form 990-PF, 990-T,	4720 or	6069 enter any r		3a \$	537,950.	
		-			зь \$	532,950.	
	estimated tax payments made Include any prior year overpayment allowed as a credit.  3b \$ 532,950.  c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS						
	onic Federal Tax Payment System) See instru				3c \$	5,000.	
	are going to make an electronic funds withdrawal		nt) with this Form 8868, s	ee Form 8453-EO and Form			
instructions.							
For Privacy A	ct and Paperwork Reduction Act Notice, see instr	uctions.			Form 8868	8 (Rev 1-2014)	

Form 8868 (Re	iv. 1-2014)				Page 2		
<ul> <li>If you are</li> </ul>	filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II	and check this box	<b>&gt;</b> X		
	complete Part II if you have already been gra						
	filing for an Automatic 3-Month Extension,			and promotely moder only occur	•		
Part II	Additional (Not Automatic) 3-Month Ex			inal (no copies needed)			
				nter filer's identifying number, se	e Instructions		
<del></del>	Name of exempt organization or other filer, see in	structions		Employer identification number (E			
Type or			İ	· ·	•		
print	BLUE DOT FOUNDATION			54-1739160			
-	Number, street, and room or suite no. If a P.O. bo	x, see instruc	zions.	Social security number (SSN)			
File by the due date for	8404 PARHAM COURT						
filing your	City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
return. See Instructions.	MCLEAN, VA 22102	·	,				
	eturn code for the return that this application	is for (file s	separate application for ea	ach return)	. 04		
Application		Return	Application	ion rotarily	Return		
is For	•	Code	ls For		Code		
	or Form 990-EZ	01	510	No. 22.11-22.13.0-13.	Code		
Form 990-E		02					
	(individual)	03	Form 1041-A	ali dali ali	08		
Form 990-F		03	Form 4720 (other than in	aividuai)	09		
	T (sec. 401(a) or 408(a) trust)	05	Form 5227 Form 6069		10		
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	T (trust other than above) ot complete Part II if you were not already	06	Form 8870	nion on a mandaugh filed For	12		
	s are in the care of MICHAEL G. RYAN.				m 0000.		
Telephon If the orga If this is for the whole	e No. ► 202 828-0060  anization does not have an office or place of or a Group Return, enter the organization's for e group, check this box ► .	 business ir ur digit Gro f it is for pa	Fax No. ►	nis box			
	names and EINs of all members the extension		7	1/17 00 14			
	est an additional 3-month extension of time un			1/17 , 20 14 .			
	lendar year <u>2013</u> , or other tax year beginni ax year entered in line 5 is for less than 12 m			nd ending ,	20		
		ionuis, chec	ck reason: [] Initial re	turn Final return			
	hange in accounting period netail why you need the extension ADDIT	יד . זמאסדי	TME IS NEEDED TO C	едтиго тигорматтой			
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8a If this	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	), or 6069, enter the tent	· I I			
	undable credits. See instructions.				<u>537,950.</u>		
	application is for Forms 990-PF, 990-T,			dable credits and			
	ted tax payments made. Include any pri	or year o	verpayment allowed as	a credit and any			
	t paid previously with Form 8868.				537,950.		
c Balanc	e Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if requir	ed, by using EFTPS			
(Electr	onic Federal Tax Payment System). See ınstru	ctions.		8c \$	0		
	Signature and Verifica	ation mu	st be completed for P	art II only.			
	ies of perjury, I declare that I have examined the belief, it is true, correct, and complete, and that I			iules and statements, and to the	best of my		
Signature ▶	Fichal X. (Rejon		Title ▶ PRESIDENT	Date ► 8 · 7	7.14		
	7			Form <b>8868</b>	(Rev. 1-2014)		