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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
THE DELASKI FAMILY FOUNDATION

A Employer identification number
54-1902570

Number and street (or P O box number if mail is not delivered to street address) 1201 CONNECTICUT AVENUE NW NO 300
Room/suite

B Telephone number (see instructions)
(202) 595-1020

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20036

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 41,193,756

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

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	9,004,206			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	5,556	5,556		
	4	Dividends and interest from securities	1,305,989	1,305,989		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-1,314,702			
	b	Gross sales price for all assets on line 6a 35,453,521				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	-25,524	-3,391		
	12	**Total.** Add lines 1 through 11	8,975,525	1,308,154		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	3,799	0		1,900
	b	Accounting fees (attach schedule)	6,500	3,250		3,250
	c	Other professional fees (attach schedule)	198,005	107,440		48,840
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	13,316	13,316		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	15,833	0		7,917
	22	Printing and publications				
	23	Other expenses (attach schedule)	53,134	0		49,018
	24	**Total operating and administrative expenses.** Add lines 13 through 23	290,587	124,006		110,925
	25	Contributions, gifts, grants paid	3,993,032			3,993,032
	26	**Total expenses and disbursements.** Add lines 24 and 25	4,283,619	124,006		4,103,957
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	4,691,906			
	b	**Net investment income** (if negative, enter -0-)		1,184,148		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	4,713,855	27,370,501	27,370,501
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	11,432,481	9,627,710	9,627,710
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	18,290,683	4,191,746	4,191,746
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	3,799	3,799	3,799
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	34,440,818	41,193,756	41,193,756
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	217,713	1,409	
	23	**Total liabilities** (add lines 17 through 22)	217,713	1,409	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	14,437,500	14,437,500	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	19,785,605	26,754,847	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	34,223,105	41,192,347	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	34,440,818	41,193,756	

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	34,223,105
2	Enter amount from Part I, line 27a	2	4,691,906
3	Other increases not included in line 2 (itemize) ▶	3	2,277,336
4	Add lines 1, 2, and 3	4	41,192,347
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	41,192,347

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES			
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	35,305,968		36,768,223	-1,462,255
b	147,553			147,553
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				-1,462,255
b				147,553
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-1,314,702
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	3,196,021	32,257,421	0 099079
2011	4,089,305	33,583,193	0 121766
2010	3,781,223	31,085,551	0 121639
2009	2,509,107	24,248,025	0 103477
2008	1,758,750	24,774,229	0 070991

2	**Total** of line 1, column (d).	2	0 516952
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	0 103390
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	39,805,274
5	Multiply line 4 by line 3.	5	4,115,467
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	11,841
7	Add lines 5 and 6.	7	4,127,308
8	Enter qualifying distributions from Part XII, line 4.	8	4,103,957

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	23,683
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	23,683
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	23,683
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a — 64,636		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	64,636
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	40,953
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 40,953 **Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ VA, DC			
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		No
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW DELASKIFAMILYFOUNDATION ORG

14 The books are in care of ▶ARABELLA ADVISORS Telephone no ▶(202) 595-1020

Located at ▶1201 CONNECTICUT AVENUE NW 300 WASHINGTON DC ZIP+4 ▶20036

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

		Line	Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☑ Yes ☐ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☑ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
KATHLEEN DELASKI 1201 CONNECTICUT AVENUE NW STE 300 WASHINGTON, DC 20036	DIRECTOR/PRESIDENT 5 00	0	0	0
KENNETH E DELASKI 1201 CONNECTICUT AVENUE NW STE 300 WASHINGTON, DC 20036	DIRECTOR/ TREASURER 1 00	0	0	0
DAVID DELASKI 1201 CONNECTICUT AVENUE NW STE 300 WASHINGTON, DC 20036	DIRECTOR/ SECRETARY 1 00	0	0	0

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

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

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	30,365,782
b	Average of monthly cash balances	1b	10,045,664
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	40,411,446
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	40,411,446
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	606,172
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	39,805,274
6	**Minimum investment return.** Enter 5% of line 5	6	1,990,264

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,990,264
2a	Tax on investment income for 2013 from Part VI, line 5 2a 23,683		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	23,683
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,966,581
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,966,581
6	Deduction from distributable amount (see instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,966,581

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	4,103,957
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,103,957
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	4,103,957

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,966,581
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008. 538,355				
b From 2009. 1,308,376				
c From 2010. 2,429,567				
d From 2011. 2,451,535				
e From 2012. 1,611,532				
f **Total** of lines 3a through e.	8,339,365			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 4,103,957				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				1,966,581
e Remaining amount distributed out of corpus	2,137,376			
5 Excess distributions carryover applied to 2013	0			0
(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	10,476,741			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .	538,355			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	9,938,386			
10 Analysis of line 9				
a Excess from 2009. . . . 1,308,376				
b Excess from 2010. . . . 2,429,567				
c Excess from 2011. . . . 2,451,535				
d Excess from 2012. . . . 1,611,532				
e Excess from 2013. . . . 2,137,376				

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

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

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

	Tax year	Prior 3 years			
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

KENNETH E DELASKI

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

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

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

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				3,993,032
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	5,556	
4 Dividends and interest from securities. . . .			14	1,305,989	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-1,314,702	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a LINN ENERGY	211110	-22,133	14	-3,391	0
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		-22,133		-6,548	0

13 Total. Add line 12, columns (b), (d), and (e). . . . . 13 -28,681

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2014-11-10	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
SANG AHN				P00113625
Firm's name ▶ MCDONALD JACOBS PC			Firm's EIN ▶ 52-1791924	
Firm's address ▶ 520 SW YAMHILL ST STE 500 PORTLAND, OR 97204			Phone no (503) 227-0581	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMADEUS CONCERTS PO BOX 543 GREAT FALLS,VA 22066		PC	GENERAL OPERATING SUPPORT TO PROMOTE AMADEUS'S MISSION OF INSPIRING A COMMUNITY OF CLASSICAL MUSIC LOVERS IN THE WASHINGTON, DC AREA THROUGH PERFORMANCES BY PROFESSIONAL MUSICIANS, EDUCATIONAL OUTREACH, AND MENTORING FOR YOUNG MUSICIANS	22,500
ARENA STAGE 1101 6TH ST SW WASHINGTON,DC 20024		PC	OPERATING FUNDS TO SUPPORT THE TRANSFORMATIVE POWER OF THE THEATER SO TO UNDERSTAND WHO WE ARE AS AMERICANS	250,000
ASSOCIATION FOR RESEARCH AND ENLIGHTENMENT 215 67TH ST VIRGINIA BEACH,VA 23451		PC	GENERAL OPERATING FUNDS TO SUPPORT PEOPLE TRANSFORM THEIR LIVES THROUGH RESEARCH, EDUCATION, AND APPLICATION OF CONCEPTS IN THE EDGAR CAYCE READINGS	125,000
CLINTON GLOBAL INITIATIVE INC 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK,AR 72201		SO I	TO HELP INSPIRE, CONNECT, AND EMPOWER PARTICIPANTS TO MAKE COMMITMENTS TO ACT TO SOLVE THE WORLD'S MOST PRESSING CHALLENGES	2,350
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG,VA 23187		PC	GENERAL OPERATING FUNDS TO SUPPORT THE PRESERVATION, INTERPRETATION, AND LIVELIHOOD OF THE RESTORED 18TH-CENTURY REVOLUTIONARY CAPITAL OF VIRGINIA	25,000
CREATIVITY FOR PEACE 369 MONTEZUMA AVENUE 566 SANTA FE,NM 87501		PC	GENERAL OPERATING FUNDS TO TRAIN YOUNG PALESTINIAN AND ISRAELI WOMEN TO PARTNER AS LEADERS BY BREAKING DOWN BARRIERS OF ANGER AND PREJUDICE, AND PROMOTING PEACE	175,000
EDUCATION DESIGN LAB 1610 CRESTWOOD LANE MCLEAN,VA 22101		NC	START-UP ACTIVITIES, INCLUDING WEBSITE DESIGN AND MARKETING, LEGAL FEES, AND PROJECT MANAGEMENT AND THE EXECUTION OF DESIGN CHALLENGES	91,586
FLUTIE FOUNDATION PO BOX 767 FRAMINGHAM,MA 01701		PC	TO SUPPORT THE JOEY'S PURPLE BALL EVENT	200
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX,VA 22030		PC	OPERATING SUPPORT FOR THE CENTER FOR CONSCIOUSNESS AND TRANSFORMATION (RENAMED THE CENTER FOR THE ADVANCEMENT OF WELL-BEING)	1,500,000
MT VERNON LADIES' ASSOCIATION PO BOX 110 FAIRFAX,VA 22121		PC	TO SUPPORT MOUNT VERNON'S GEORGE WASHINGTON PRESIDENTIAL LIBRARY	250,000
NEW SCHOOLS VENTURE FUND 49 STEVENSON ST SUITE 575 SAN FRANCISCO,CA 94105		PC	TO SUPPORT FUND II OF THE DC SCHOOLS FUND TO ACCELERATE THE PACE OF THE CREATION OF HIGH QUALITY CHARTER SCHOOL SEATS, AS WELL AS ADVOCACY AND HUMAN CAPITAL SUPPORTS TO FACILITATE THE GROWTH AND SUSTENANCE OF THE DC CHARTER SECTOR AS A NATIONAL MODEL	125,000
PERSONAL TRANSFORMATION AND COURAGE INSTITUTE PO BOX 914 VIRGINIA BEACH,VA 23451		PC	GENERAL OPERATING FUNDS TO HELP PEOPLE DISCOVER AND FULFILL THEIR POTENTIALS THROUGH SMALL-GROUP COURSES	100,000
PHILANTHROPY ROUNDTABLE 1150 17TH ST NW STE 503 WASHINGTON,DC 20036		PC	TO SUPPORT ITS EDUCATION WORK	5,000
SITAR ARTS CENTER 1700 KALORAMA RD NW WASHINGTON,DC 20009		PC	GENERAL OPERATING FUNDS TO SUPPORT AFTER-SCHOOL, WEEKEND, AND SUMMER CLASSES IN THE VISUAL ARTS, MUSIC, DRAMA, DANCE, DIGITAL ARTS, AND CREATIVE WRITING TO STUDENTS	260,000
SWEAT EQUITY ENTERPRISES 11 STONE STREET FLOOR 4 NEW YORK,NY 10004		PC	TO SUPPORT ENSTITUTE, INC TO BUILD ITS DC HUB	100,000
Total . . . . ▶ **3a**				3,993,032

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SWEET VIRGINIA FOUNDATION INC 11776 STRATFORD HOUSE PL APT 1402 RESTON,VA 22030		PC	TO SUPPORT THE HIVESTARTER CAMPAIGN	1,000
THE CENTER FOR MINDBODY MEDICINE 5525 CONNECTICUT AVE NW SUITE 414 WASHINGTON,DC 20015		PC	GENERAL OPERATING FUNDS TO SUPPORT TEACHING SCIENTIFICALLY-VALIDATED MIND-BODY MEDICINE TECHNIQUES THAT ENHANCE EACH PERSON'S CAPACITY FOR SELF-AWARENESS AND SELF-CARE	800,000
THURGOOD MARSHALL ACADEMY 2427 MARTIN LUTHER KING JR AVENUE SE WASHINGTON,DC 20020		PC	TO SUPPORT THE SHINING STAR GALA	1,000
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS 1400 16TH ST NW STE 740 WASHINGTON,DC 20036		PC	GENERAL OPERATING SUPPORT FOR EDUCATION DESIGN LAB	159,396
Total . . . . ▶ **3a**				3,993,032

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

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization
THE DELASKI FAMILY FOUNDATION

Employer identification number
54-1902570

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

☑ 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 for 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 more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization
THE DELASKI FAMILY FOUNDATION

Employer identification number
54-1902570

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization
THE DELASKI FAMILY FOUNDATION

Employer identification number
54-1902570

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	6,602 SHARES SPDR GOLD TRUST	$ 1,076,720	2013-01-18
2	179,700 SHARES TSAKOS ENERGY NAVGTN LTD	$ 733,176	2013-01-18
4	27,282 SHARES IRON STRATEGIC INCOME	$ 317,835	2013-06-05
5	23,307 SHARES IVA WORLDWIDE	$ 397,384	2013-06-05
6	14,728 SHARES UAM FPA CRESCENT PORT	$ 458,924	2013-06-05
7	1 SHARE FIRST EAGLE	$ 50	2013-06-26

Name of organization
THE DELASKI FAMILY FOUNDATION

Employer identification number
54-1902570

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 54-1902570
Name: THE DELASKI FAMILY FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE ESTATE OF DONALD DELASKI 1610 CRESTWOOD LANE MCLEAN, VA 22101	$ 1,076,720	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution)
2	THE ESTATE OF DONALD DELASKI 1610 CRESTWOOD LANE MCLEAN, VA 22101	$ 733,176	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution)
3	THE ESTATE OF DONALD DELASKI 1610 CRESTWOOD LANE MCLEAN, VA 22101	$ 6,020,116	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	THE ESTATE OF DONALD DELASKI 1610 CRESTWOOD LANE MCLEAN, VA 22101	$ 317,835	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution)
5	THE ESTATE OF DONALD DELASKI 1610 CRESTWOOD LANE MCLEAN, VA 22101	$ 397,384	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution)
6	THE ESTATE OF DONALD DELASKI 1610 CRESTWOOD LANE MCLEAN, VA 22101	$ 458,924	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution)
7	THE ESTATE OF DONALD DELASKI 1610 CRESTWOOD LANE MCLEAN, VA 22101	$ 50	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution)

TY 2013 Accounting Fees Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,500	3,250		3,250

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Expenditure Responsibility Statement

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
THE VIBRANT VILLAGE FOUNDATION	1737 NE ALBERTA STREET PORTLAND, OR 97211	2010-04-08	22,766,058	THE PURPOSE OF THE GRANT IS TO ESTABLISH A SEPARATE FOUNDATION THAT WILL PROVIDE GRANTS TO ORGANIZATIONS AROUND THE WORLD THE VIBRANT VILLAGE FOUNDATION WILL FOCUS ON BUILDING SUSTAINABLE VIBRANT COMMUNITIES WITH GRANTS IN THE AREAS OF NUTRITION AND CLEAN WATER, EDUCATION AND ARTS, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT	2,005,909	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSION	ANNUAL FINANCIAL AND NARRATIVE REPORTS FOR 2013 WERE RECEIVED IN JUNE 2014		THE DELASKI FAMILY FOUNDATION REVIEWED THE GRANT REPORT, BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORT AS THERE HAS NOT BEEN ANY REASON TO DOUBT ITS ACCURACY AND RELIABILITY (REG 53-4945-5(C))
EDUCATION DESIGN LAB	1610 CRESTWOOD LANE MCLEAN, VA 22101	2013-10-18	91,586	START-UP ACTIVITIES, INCLUDING WEBSITE DESIGN AND MARKETING, LEGAL FEES, AND PROJECT MANAGEMENT AND THE EXECUTION OF DESIGN CHALLENGES	91,586	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSION	FINAL FINANCIAL AND NARRATIVE REPORTS WERE RECEIVED IN AUGUST 2014		THE DELASKI FAMILY FOUNDATION REVIEWED THE GRANT REPORT, BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORT AS THERE HAS NOT BEEN ANY REASON TO DOUBT ITS ACCURACY AND RELIABILITY (REG 53-4945-5(C))

TY 2013 Explanation of Non-Filing with Attorney General Statement

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Statement: THE DISTRICT OF COLUMBIA DOES NOT REQUIRE A COPY OF THE FORM 990-PF TO BE SENT TO THE OFFICE OF TAX AND REVENUE.

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TY 2013 Investments Corporate Stock Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EUROPE ENTERPRISE II	177,527	177,527
SELECTINVEST ARBITRAGE/RELATIVE VALUE, LTD.	92,479	92,479
APPLE COMPUTER	561,020	561,020
AMERICAN CAPITAL AGENCY	325,519	325,519
ANNALY CAPITAL MANAGEMENT	249,250	249,250
ANWORTH MORTGAGE ASSET	387,320	387,320
BANK OF MONTREAL	166,650	166,650
JOHNSON & JOHNSON	366,360	366,360
DUKE ENERGY	172,525	172,525
PG&E	221,540	221,540
ROYAL BANK CANADA	168,075	168,075
ROYAL DUTCH SHELL	525,770	525,770
SEADRILL	616,200	616,200
TORONTO DOMINION BANK	188,480	188,480
TOTAL SA	459,525	459,525
UNILEVER	329,600	329,600
WASTE MANAGEMENT	336,525	336,525
ARES CAPITAL CORPORATION MUTUAL FUND	533,100	533,100
AT&T INC	210,960	210,960
CENTURYLINK INC	222,950	222,950
COCA-COLA COMPANY	330,480	330,480
EMC CORPORATION MASS	377,250	377,250
ENBRIDGE ENERGY MGMT, LLC	302,545	302,545
INTL BUSINESS MACHINES CORP (IBM)	375,140	375,140
PPL CORPORATION	300,900	300,900
TCP CAP CORP	167,800	167,800
THE SOUTHERN CO.	411,100	411,100
UNION PACIFIC CORP.	121,800	121,800
WELLS FARGO & CO	351,850	351,850
AGRIUM INC	274,440	274,440

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BCE INC.	303,030	303,030

TY 2013 Investments - Other Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DIVIDENDS RECEIVABLE	FMV	18,469	18,469
LINN ENERGY	FMV	384,875	384,875
SPDR S&P BANK	FMV	663,400	663,400
VANGUARD REIT VIPERS	FMV	516,480	516,480
VANGUARD SECTOR INDEX FDS HEALTH CARE	FMV	353,850	353,850
VANGUARD INDEX FUNDS TOTAL STK MKT	FMV	359,700	359,700
VANGUARD FTSE ALL-WORLD EX-US INDEX FUND	FMV	659,490	659,490
WIDSOMTREE EMERGING MARKETS HIGH YIELDING EQUITY FUND	FMV	255,150	255,150
VANGUARD FTSE EMERGING MKTS	FMV	287,980	287,980
POWERSHARES INDIA	FMV	352,400	352,400
ENBRIDGE ENERGY MGMT, LLC FRACTIONAL TO	FMV	43	43
PROSPECT CAPITAL CORPORATION	FMV	339,909	339,909

TY 2013 Legal Fees Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,799	0		1,900

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TY 2013 Other Assets Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ORGANIZATION COSTS	3,799	3,799	3,799

TY 2013 Other Expenses Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSE AND REGULATION	451	0		0
MEMBERSHIPS	1,926	0		0
INSURANCE	1,625	0		0
OFFICE EXPENSES	114	0		0
DIRECT PROGRAM EXPENSES	49,018	0		49,018

TY 2013 Other Income Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LINN ENERGY	-25,524	-3,391	-25,524

TY 2013 Other Increases Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Description	Amount
UNREALIZED GAINS IN FAIR MARKET VALUE OF INVESTMENTS	2,277,336

TY 2013 Other Liabilities Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Description	Beginning of Year - Book Value	End of Year - Book Value
SHORT SALE	217,713	0
CREDIT CARD LIABILITY	0	1,409

TY 2013 Other Professional Fees Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	100,323	100,323		0
MANAGEMENT FEES	71,167	7,117		35,583
WEB DESIGN	13,165	0		6,582
CONSULTING FEES	7,500	0		3,750
OTHER PROFESSIONAL FEES	5,850	0		2,925

TY 2013 Taxes Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	13,316	13,316		0