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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.

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation The Genevieve McMillan-Reba Stewart Foundation		A Employer identification number 56-2293792
Number and street (or P O box number if mail is not delivered to street address) 17 Walpole Street		B Telephone number (781) 551-5900
City or town, state or province, country, and ZIP or foreign postal code Norwood, MA 02062		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 12,463,191.14 (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 <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	1,805,850.00		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	600.10	600.10		Statement 1
4 Dividends and interest from securities	278,120.19	278,120.19		Statement 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	131,522.07			
b Gross sales price for all assets on line 6a	1,985,181.21			
7 Capital gain net income (from Part IV, line 2)		131,522.07		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	2,216,092.36	410,242.36		
13 Compensation of officers, directors, trustees, etc	5,500.00	0.00		0.00
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees	14,801.95	14,801.95		0.00
b Accounting fees	7,520.00	7,520.00		0.00
c Other professional fees	60,129.66	60,129.66		0.00
17 Interest				
18 Taxes	4,055.40	4,055.40		0.00
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	7,452.62	7,452.62		0.00
22 Printing and publications				
23 Other expenses	49,575.59	49,575.59		0.00
24 Total operating and administrative expenses. Add lines 13 through 23	149,035.22	143,535.22		0.00
25 Contributions, gifts, grants paid	610,450.00			610,450.00
26 Total expenses and disbursements. Add lines 24 and 25	759,485.22	143,535.22		610,450.00
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	1,456,607.14			
b Net investment income (if negative, enter -0-)		266,707.14		
c Adjusted net income (if negative, enter -0-)			N/A	

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LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		1,303,569.84	960,713.65	960,713.65
	2	Savings and temporary cash investments		1,001,644.04	930,962.45	930,962.45
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations Stmt 8	755,474.78	536,425.57	503,261.84	
	b	Investments - corporate stock Stmt 9	3,016,691.74	4,543,342.02	5,433,348.84	
	c	Investments - corporate bonds Stmt 10	2,239,548.50	2,864,150.33	2,808,433.26	
	11	Investments - land, buildings and equipment basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other Stmt 11	1,893,101.04	1,829,543.06	1,824,971.10		
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
15	Other assets (describe ▶ Statement 12)	0.00	1,500.00	1,500.00		
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	10,210,029.94	11,666,637.08	12,463,191.14		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0.00	0.00			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	1,699,147.00	1,699,147.00		
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.00	0.00		
	29	Retained earnings, accumulated income, endowment, or other funds	8,510,882.94	9,967,490.08		
30	Total net assets or fund balances	10,210,029.94	11,666,637.08			
31	Total liabilities and net assets/fund balances	10,210,029.94	11,666,637.08			

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	10,210,029.94
2	Enter amount from Part I, line 27a	2	1,456,607.14
3	Other increases not included in line 2 (itemize) ▶	3	0.00
4	Add lines 1, 2, and 3	4	11,666,637.08
5	Decreases not included in line 2 (itemize) ▶	5	0.00
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,666,637.08

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b See Attached Statements			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 1,985,181.21		1,853,659.14	131,522.07

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			131,522.07

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	131,522.07
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	378,900.00	10,180,992.14	.037216
2011	238,435.00	10,300,801.00	.023147
2010	453,550.00	4,712,815.00	.096238
2009	847,528.00	1,628,478.00	.520442
2008	1,000.00	1,415,730.00	.000706

2 Total of line 1, column (d)	2	.677749
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	.135550
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	10,652,416.32
5 Multiply line 4 by line 3	5	1,443,935.03
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,667.07
7 Add lines 5 and 6	7	1,446,602.10
8 Enter qualifying distributions from Part XII, line 4	8	610,450.00

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	5,334.14
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.00
3 Add lines 1 and 2	3	5,334.14
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.00
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5	5,334.14
6 Credits/Payments:		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,500.00
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	1,500.00
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.48
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,834.62
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>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</i>	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ <u>0.00</u> (2) On foundation managers. <input type="checkbox"/> \$ <u>0.00</u>			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ <u>0.00</u>			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>MA</u>			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G ? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>	9		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>John E. Fedele</u> Telephone no. ► <u>(781) 551-5900</u> Located at ► <u>17 Walpole Street, Norwood, MA</u> ZIP+4 ► <u>02062</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

N/A

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 13		5,500.00	0.00	0.00

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		0.00

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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	9,160,008.90
b	Average of monthly cash balances	1b	1,654,626.96
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	10,814,635.86
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.00
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	10,814,635.86
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	162,219.54
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,652,416.32
6	Minimum investment return. Enter 5% of line 5	6	532,620.82

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	532,620.82
2a	Tax on investment income for 2013 from Part VI, line 5	2a	5,334.14
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,334.14
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	527,286.68
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	527,286.68
6	Deduction from distributable amount (see instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	527,286.68

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	610,450.00
b	Program-related investments - total from Part IX-B	1b	0.00
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	610,450.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	610,450.00

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				527,286.68
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.00	
b Total for prior years:		0.00		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009	766,298.00			
c From 2010	217,909.00			
d From 2011				
e From 2012				
f Total of lines 3a through e	984,207.00			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 610,450.00				
a Applied to 2012, but not more than line 2a			0.00	
b Applied to undistributed income of prior years (Election required - see instructions)		0.00		
c Treated as distributions out of corpus (Election required - see instructions)	0.00			
d Applied to 2013 distributable amount				527,286.68
e Remaining amount distributed out of corpus	83,163.32			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.00			0.00
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c and 4e Subtract line 5	1,067,370.32			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
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		0.00		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.00		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.00	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.00			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.00			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	1,067,370.32			
10 Analysis of line 9:				
a Excess from 2009	766,298.00			
b Excess from 2010	217,909.00			
c Excess from 2011				
d Excess from 2012				
e Excess from 2013	83,163.32			

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				
Highlander Research Education Center 1959 Highlander Way New Market, TN 37820	None		Charitable	20,000.00
Boston Palestine Film Festival 955 Massachusetts Avenue #333 Cambridge, MA 02139	None		Charitable	10,000.00
Documentary Educational Resources 101 Morse Street Watertown, MA 02472	None		Charitable	10,000.00
Education for Just Peace in the Middle East PO Box 21539 Washington, DC 20009	None		Charitable	10,000.00
Tenger College	None		Charitable	15,000.00
Total See continuation sheet(s) 3a				610,450.00
b Approved for future payment				
None				
Total 3b				0.00

Enter gross amounts unless otherwise indicated.

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

323621
10-10-13

Part XVII

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

- | | | Yes | No |
|----------|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below (see instr.)?

Signature of officer or trustee

Date _____

Trustee

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN	
------	--

Donald W. Murray

02/12/14

P00412101

Firm's name ► Fedele and Murray, P.C.

Firm's EIN ► 04-2772641

Firm's address ► 17 Walpole Street
Norwood, MA 02062-3318

Phone no. (781) 551-5900

Form **990-PF** (2013)

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

▶ Attach to Form 990, Form 990-EZ, or Form 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 Genevieve McMillan-Reba Stewart
Foundation

Employer identification number

56-2293792

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 foundationCheck 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 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 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 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).

LHA 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

**The Genevieve McMillan-Reba Stewart
Foundation**

Employer identification number

56-2293792**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
<u>1</u>	<u>Genevieve McMillan Living Trust</u> <u>c/o K. Gizaw, 7825 Gambrill Woods Way</u> <u>Springfield, VA 22153</u>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	<u>Genevieve McMillan Living Trust</u> <u>c/o K. Gizaw, 7825 Gambrill Woods Way</u> <u>Springfield, VA 22153</u>	\$ _____	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	<u>Genevieve McMillan Living Trust</u> <u>c/o K. Gizaw, 7825 Gambrill Woods Way</u> <u>Springfield, VA 22153</u>	\$ _____	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

The Genevieve McMillan-Reba Stewart
Foundation

56-2293792

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) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**Form 990-PF
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s) The Genevieve McMillan-Reba Stewart Foundation					Identifying Number 56-2293792	
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty	
		-0-				
05/15/13	365.72	365.72	16	.000082192	0.48	
05/31/13	-1,500.00	-1,134.28				
06/15/13	365.72	-768.56				
09/15/13	365.72	-402.84				
12/15/13	365.72	-37.12				
Penalty Due (Sum of Column F).					0.48	

* Date of estimated tax payment, withholding credit date or installment due date.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
Ally Bank	428.49
Cambridge Trust checking	80.60
Cambridge Trust Wealth Management	66.11
UBS Financial	24.90
Total to Form 990-PF, Part I, line 3, Column A	600.10

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
3M	2,501.92	0.00	2,501.92
Accenture	2,337.30	0.00	2,337.30
Amazon.com	2,083.33	0.00	2,083.33
Anheuer Busch Cos	1,364.77	0.00	1,364.77
Anheuer Busch Cos 5.6%	10,104.17	0.00	10,104.17
Apple Inc.	2,050.50	0.00	2,050.50
Automatic Data Processing	3,493.07	0.00	3,493.07
Baxter International	1,426.65	0.00	1,426.65
Blackrock Inc.	3,435.60	0.00	3,435.60
Burberry Group PLC	826.73	0.00	826.73
Chevron Corp	3,164.00	0.00	3,164.00
Coca Cola	802.20	0.00	802.20
ConocoPhillips	2,214.00	0.00	2,214.00
ConocoPhillips Nts	5,151.04	0.00	5,151.04
Covident PLC	1,082.00	0.00	1,082.00
Cullen Frost Bankers	3,553.80	0.00	3,553.80
CVS Caremark 5.75%	5,750.00	0.00	5,750.00
Duke Energy 5.25%	5,250.00	0.00	5,250.00
Ecolab Inc	862.50	0.00	862.50
Emerson Electric 5%	5,000.00	0.00	5,000.00
Exxon Mobil	2,759.40	0.00	2,759.40
Factset Research System	815.85	0.00	815.85
Federal Home Loan Bank 1.37	3,015.90	0.00	3,015.90
Federal Nation Mtg Asso 1.35	2,531.25	0.00	2,531.25
Federal National Mtg .75%	106.25	0.00	106.25
Federal National Mtg 3.5%	1,475.31	0.00	1,475.31
Federated Emerging Mkts	2,606.02	0.00	2,606.02
Federated Intl High Yield	5,302.53	442.67	4,859.86
Federated Intl Tr Muni	2,623.87	0.00	2,623.87
Ford Motor Co.	947.00	0.00	947.00
General Elec Cap Corp 5.375%	4,031.25	0.00	4,031.25
General Electric	4,072.65	0.00	4,072.65
Genuine Parts	2,488.37	0.00	2,488.37

The Genevieve McMillan-Reba Stewart Foun

56-2293792

Goldman Sachs Group 6.25%	12,994.79	0.00	12,994.79
IBM	212.50	0.00	212.50
Intel Corp	2,920.50	0.00	2,920.50
IShares MSCI Germany	941.56	0.00	941.56
Johnson & Johnson	3,452.00	0.00	3,452.00
Liberty Property LP	9,123.19	0.00	9,123.19
Loomis Sayls Global Bond	8,341.33	2,304.68	6,036.65
Lord Abbett Short Duration			
Income	33,728.37	1,197.75	32,530.62
M&T Bank Corp	3,738.00	0.00	3,738.00
Mattell Inc	2,579.40	0.00	2,579.40
Matthews Asia Dividend Fund	3,812.18	0.00	3,812.18
McCormick & Co.	1,640.50	0.00	1,640.50
Medtronic Inc. 4.125%	3,093.76	0.00	3,093.76
Merck	3,794.75	0.00	3,794.75
Merck & Co. 5%	12,895.82	0.00	12,895.82
Microsoft Corp	705.15	0.00	705.15
Nestles	2,704.43	0.00	2,704.43
Nextera Energy	3,118.50	0.00	3,118.50
Northeast Utilities	2,503.04	0.00	2,503.04
Novartis Secs 5.125%	6,249.66	0.00	6,249.66
Oracle Corp 5%	7,361.11	0.00	7,361.11
Paccar Financial Corp	236.25	0.00	236.25
Pepsico	1,018.42	0.00	1,018.42
Petrobras Intl 3.5%	7,437.50	0.00	7,437.50
Pfizer	3,996.00	0.00	3,996.00
Phillips66	1,664.88	0.00	1,664.88
PNC Financial	2,955.40	0.00	2,955.40
Praxair	1,893.00	0.00	1,893.00
Royal Dutch Shell	711.00	0.00	711.00
Sanofi Aventis	3,898.60	0.00	3,898.60
Schlumberger	1,447.82	0.00	1,447.82
Southern Co	595.35	0.00	595.35
SPDR Series Barclays Hi Yld	6,606.46	0.00	6,606.46
Target Corp	2,470.20	0.00	2,470.20
Travelers Cos	2,031.20	0.00	2,031.20
Unilever NV	4,616.87	0.00	4,616.87
Union Pacific Corp	2,424.70	0.00	2,424.70
US Treas Note 1.375%	231.70	0.00	231.70
Validus Holdings	6,781.50	0.00	6,781.50
VF Corp	2,604.60	0.00	2,604.60
Waste Management	2,722.92	0.00	2,722.92
Wells Fargo & Company	1,450.50	0.00	1,450.50
Wisconsin Energy	2,668.16	0.00	2,668.16
Zimmer Holdings 4.625%	462.49	0.00	462.49
Total to Fm 990-PF, Part I, ln 4	282,065.29	3,945.10	278,120.19

Form 990-PF	Legal Fees	Statement	3
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Fedele and Murray, P.C.	14,801.95	14,801.95		0.00
To Fm 990-PF, Pg 1, ln 16a	14,801.95	14,801.95		0.00

Form 990-PF	Accounting Fees	Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Jessica Pendleton	7,520.00	7,520.00		0.00
To Form 990-PF, Pg 1, ln 16b	7,520.00	7,520.00		0.00

Form 990-PF	Other Professional Fees	Statement	5
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Cambridge Trust Co.	60,129.66	60,129.66		0.00
To Form 990-PF, Pg 1, ln 16c	60,129.66	60,129.66		0.00

Form 990-PF	Taxes	Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
US Treasury, excise taxes	1,472.07	1,472.07		0.00
Foreign taxes withheld	2,583.33	2,583.33		0.00
To Form 990-PF, Pg 1, ln 18	4,055.40	4,055.40		0.00

Form 990-PF	Other Expenses			Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Administrative expenses	440.00	440.00		0.00	
Amortized premiums	49,061.84	49,061.84		0.00	
Foreign fees	73.75	73.75		0.00	
To Form 990-PF, Pg 1, ln 23	49,575.59	49,575.59		0.00	

Form 990-PF	U.S. and State/City Government Obligations			Statement	8
Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value	
Federal Notes and Bonds	X		536,425.57	503,261.84	
Total U.S. Government Obligations			536,425.57	503,261.84	
Total State and Municipal Government Obligations					
Total to Form 990-PF, Part II, line 10a			536,425.57	503,261.84	

Form 990-PF	Corporate Stock	Statement	9
Description	Book Value	Fair Market Value	
Common Stocks	4,543,342.02	5,433,348.84	
Total to Form 990-PF, Part II, line 10b	4,543,342.02	5,433,348.84	

Form 990-PF	Corporate Bonds	Statement	10
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Description	Book Value	Fair Market Value
Corporate Bonds	2,864,150.33	2,808,433.26
Total to Form 990-PF, Part II, line 10c	2,864,150.33	2,808,433.26

Form 990-PF	Other Investments	Statement	11
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Description	Valuation Method	Book Value	Fair Market Value
Mutual Funds	COST	1,829,543.06	1,824,971.10
Total to Form 990-PF, Part II, line 13		1,829,543.06	1,824,971.10

Form 990-PF	Other Assets	Statement	12
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Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Federal estimated tax	0.00	1,500.00	1,500.00
To Form 990-PF, Part II, line 15	0.00	1,500.00	1,500.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Anheuser Busch Cos			
b	Anheuser Busch Cos			
c	Baxter Intl Inc.			
d	Baxter Intl Inc.			
e	Blackrock Inc.			
f	Blackrock Inc.			
g	Coca Cola			
h	Coca Cola			
i	Ecolab Inc.			
j	Intel Corp			
k	IBM			
l	IBM			
m	Mallinckrodt Pub Ltd			
n	Mallinckrodt Pub Ltd			
o	Mallinckrodt Pub Ltd			

(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	36,875.17	28,638.47	8,236.70
b	59,203.36	53,590.23	5,613.13
c	26,262.87	22,363.49	3,899.38
d	47,249.19	46,926.32	322.87
e	58,251.34	38,767.59	19,483.75
f	89,814.78	57,865.80	31,948.98
g	37,363.17	32,633.46	4,729.71
h	37,936.71	37,286.45	650.26
i	64,072.80	40,508.64	23,564.16
j	11,491.61	14,321.45	-2,829.84
k	64,934.01	64,608.65	325.36
l	49,861.31	48,191.95	1,669.36
m	6,100.48	6,191.11	-90.63
n	10.64	10.46	0.18
o	129.63	125.49	4.14

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			8,236.70
b			5,613.13
c			3,899.38
d			322.87
e			19,483.75
f			31,948.98
g			4,729.71
h			650.26
i			23,564.16
j			-2,829.84
k			325.36
l			1,669.36
m			-90.63
n			0.18
o			4.14

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 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

2

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Southern Co.			
b	Target Corp.			
c	Travelers Cos.			
d	Travelers Cos.			
e	Travelers Cos.			
f	Travelers Cos.			
g	Waste Management Inc.			
h	Federated Instl Tr Muni			
i	Federated Instl Tr Muni			
j	SPDR Series Barclays High Yield			
k	Amazon.com 2.5%			
l	Paccar Financial Corp 1.05%			
m	Petrobras Intl 3.5%			
n	Federal Natl Mtg Assn .75%			
o	US Treas Note 1.375%			

(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	58,226.60	53,365.33	4,861.27
b	115,696.63	113,881.48	1,815.15
c	20,245.91	14,799.40	5,446.51
d	51,246.98	42,813.44	8,433.54
e	18,319.43	15,797.46	2,521.97
f	66,532.25	55,947.24	10,585.01
g	62,277.44	44,580.72	17,696.72
h	150,900.00	150,900.01	-0.01
i	30,029.84	29,999.99	29.85
j	177,201.96	180,422.64	-3,220.68
k	90,850.00	99,780.00	-8,930.00
l	100,350.00	99,903.00	447.00
m	249,555.00	258,661.20	-9,106.20
n	99,959.00	100,000.00	-41.00
o	100,288.00	100,777.67	-489.67

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			4,861.27
b			1,815.15
c			5,446.51
d			8,433.54
e			2,521.97
f			10,585.01
g			17,696.72
h			-0.01
i			29.85
j			-3,220.68
k			-8,930.00
l			447.00
m			-9,106.20
n			-41.00
o			-489.67

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate,
2-story brick warehouse; or common stock, 200 shs. MLC Co.

(b) How acquired
P - Purchase
D - Donation

(c) Date acquired
(mo., day, yr.)

(d) Date sold
(mo., day, yr.)

1a Capital Gains Dividends

b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 3,945.10			3,945.10
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			3,945.10
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	131,522.07
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

The Genevieve McMillan-Reba Stewart
Foundation

56-2293792

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Reginald F. Lewis Museum of Maryland African American History and Culture 830 E Pratt St Baltimore, MD 21202	None		Charitable	10,000.00
Global Exchange 2017 Mission Street, 2nd Fl San Francisco, CA 94110	None		Charitable	25,000.00
Grassroots International 179 Boylston St #4 Jamaica Plain, MA 02130	None		Charitable	22,000.00
Maryland Institute College of Art 1300 West Mount Royal Avenue Baltimore, MD 21217	None		Charitable	25,000.00
Massachusetts College of Art 621 Huntington Ave Boston, MA 02115	None		Charitable	25,000.00
More to Life 3008 Fairmont Blvd. Knoxville, TN 37917	None		Charitable	35,000.00
Project Hip Hop 2181 Washington St # 315 Roxbury, MA 02119	None		Charitable	10,000.00
Sciences PO Foundation 600 Madison Avenue - 23rd floor New York, NY 10022	None		Charitable	56,400.00
Reflect and Strengthen 614 Columbia Rd. #R Dorchester, MA 02125	None		Charitable	10,000.00
The Magnum Foundation PO Box 300 New York, NY 10276	None		Charitable	20,000.00
Total from continuation sheets				545,450.00

The Genevieve McMillan-Reba Stewart
Foundation

56-2293792

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	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
Name and address (home or business)				
Medhen Orphan Relief Effort 36 Heather Lane Randolph, NJ 07869	None		Charitable	35,000.00
Union of Minority Neighborhoods 42 Seaverns Avenue Jamaica Plain, MA 02130	None		Charitable	10,000.00
Urban Scholars Program 100 Morrissey Blvd Boston, MA 02125	None		Charitable	40,000.00
Association Racines d'Enfance 52 rue du bac Paris, FRANCE	None		Charitable	30,000.00
Wheelock College 200 Riverway Boston, MA 02215	None		Charitable	41,680.00
Smithsonian Museum of African Art 950 Independence Ave SW Washington, DC 20560	None		Charitable	500.00
ACLU of Massachusetts 211 Congress St Boston, MA 02110	None		Charitable	60,000.00
Fresh and Green Academy P.O. Box 20231 New York, NY 10025	None		Charitable	10,000.00
Morgan State University 1700 E Cold Spring Ln Baltimore, MD 21251	None		Charitable	62,370.00
University of California at Riverside 3824 Main Street Riverside, CA 92501	None		Charitable	17,500.00
Total from continuation sheets				

Form 990-PF Part VIII - List of Officers, Directors Statement 13
Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Kibebe Gizaw 7825 Gambrill Woods Way Springfield, VA 22153	Trustee 0.00	1,500.00	0.00	0.00
Nancy Murray 204 Erie Street Cambridge, MA 02139	Trustee 0.00	1,500.00	0.00	0.00
Anne-Marie Stein 31 Madoc Street Newton, MA 02459	Trustee 0.00	1,500.00	0.00	0.00
John E. Fedele 17 Walpole Street Norwood, MA 02062-3318	Trustee 0.00	0.00	0.00	0.00
Catherine LaLanne Gobet 2 Rue De Buenos-Aires Paris, FRANCE	Trustee 0.00	1,000.00	0.00	0.00
Totals included on 990-PF, Page 6, Part VIII		5,500.00	0.00	0.00

Genevieve McMillan-Reba Stewart Charitable Foundation
Assets on Hand
As of 12/31/2013

Asset/Liability	Cost Basis	Units	FMV
Checking Accounts			
Cambridge Trust Checking Account #16986201	960,713.65		960,713.65
Money Market Accounts			
Cambridge Trust Wealth Management @2230043	709,049.83		709,049.83
UBS Financial KU 10985 TG	221,912.62		221,912.62
	-----		-----
	930,962.45		930,962.45
Common Stocks			
3M Co.	112,592.96	1,165	163,391.25
Accenture PLC	104,605.45	1,535	126,207.70
Apple Inc.	150,224.72	285	159,890.70
Automatic Data Processing Inc.	155,516.64	2,600	210,077.40
Blackrock Inc.	66,711.60	275	87,029.25
Burberry Group PLC	103,354.37	2,230	111,986.14
Chevron Corp.	105,777.37	960	119,913.60
ConcocoPhillips	46,677.52	820	57,933.00
Covidient PLC	84,246.94	1,530	104,193.00
Cullen Frost Bankers Inc.	124,575.80	2,120	157,791.60
Ecolab Inc.	78,647.54	970	101,141.90
Exxon Mobil Corp.	116,907.90	1,330	134,596.00
Factset Research System Inc.	67,951.75	715	77,634.70
Ford Motor Co.	50,763.47	3,650	56,319.50
General Electric Co.	149,606.08	6,935	194,388.05
Genuine Parts Co.	104,797.88	1,575	131,024.25
IShares MSCI Germany	50,954.53	2,165	68,760.40
Intel Corp.	81,765.06	3,830	99,407.65
Johnson & Johnson	115,821.28	1,575	144,254.25
M&T Bank Corp.	174,655.80	1,700	197,914.00
Mattell Inc.	97,748.71	2,490	118,474.20
McCormick & Co. Inc.	96,953.60	1,535	105,792.20
Merck & Co.	157,681.75	3,485	174,424.25
Microsoft Corp.	25,342.21	855	31,985.55
Nestles S A	102,557.35	1,575	115,642.80
Nextera Energy Inc.	98,738.17	1,395	119,439.90
Northeast Utilities	78,387.62	2,014	85,373.46
PNC Financial Services	140,063.23	2,250	174,555.00
Pepsico Inc.	44,984.80	625	51,837.50
Pfizer Inc.	149,267.00	5,515	168,924.45
Phillips 66	73,488.72	1,466	113,072.58
Praxair Inc.	103,322.69	935	121,578.05
Roche Hldg Ltd	104,182.04	1,555	108,929.31
Royal Dutch Shell PLC	53,186.47	790	59,336.90
Sanofi Aventis	162,063.41	3,350	179,660.50

Genevieve McMillan-Reba Stewart Charitable Foundation
Assets on Hand
As of 12/31/2013

Asset/Liability	Cost Basis	Units	FMV
Schlumberger Ltd.	122,782.39	1,630	146,879.30
UBS AG New	50,637.08	2,600	50,050.00
Unilever NV	164,926.92	4,345	174,799.35
Union Pacific Corp.	150,659.55	1,165	195,720.00
VF Corp.	136,562.18	3,360	209,462.40
Validus Holdings	93,914.21	2,595	104,552.55
Waste Management Inc.	45,917.57	1,235	55,414.45
Wells Fargo & Company	161,382.61	3,830	173,882.00
Wisconsin Energy Corp.	82,437.08	2,170	89,707.80
	-----		-----
	4,543,342.02		5,433,348.84
 Mutual Funds			
Federated Emerging Markets Debt Fd	71,088.42	7,000	64,750.00
Federated instl Tr Muni Ultrashort	361,720.00	36,000	361,080.00
Federated intl Tr High Yield Bond Fd	200,715.97	20,008.797	204,289.82
Loomis Sayles Global Bond Fund (LSGLX)	200,000.00	12,642.225	202,149.18
Lord Abbett Short Duration Income	898,920.37	196,614.449	894,595.74
Matthews Asia Dividend Fund	97,098.30	6,292.903	98,106.36
	-----		-----
	1,829,543.06		1,824,971.10
 Corporate Bonds			
Anheuser Busch 5% 4/15/2020	294,015.35	250,000	282,927.50
CVS Caremark Corp 5.75% 6/1/2017	113,034.56	100,000	113,411.00
ConocoPhillips 5.75 2/1/2019	181,351.09	150,000	173,215.50
Duke Energy 5.25% 1/15/2018	115,324.17	100,000	113,046.00
Emerson Electric 5% 4/15/2019	117,502.92	100,000	112,265.00
General Elec Cap Corp 5.375%	81,110.00	75,000	83,554.50
Goldman Sachs Group 6.25% 9/1/2017	276,720.66	250,000	286,215.00
Liberty Property LP 6.625% 10/1/17	257,471.02	225,000	255,183.68
Medtronic Inc. 4.125% 3/15/2021	81,547.16	75,000	78,415.50
Merck & Co. 5% 6/30/2019	408,268.79	350,000	396,441.50
Novartis Secs 5.125% 2/10/2019	204,137.17	175,000	198,164.75
Oracle Corp 5% 7/8/2019	298,342.66	250,000	283,022.50
Verizon Communications 5.15%	215,586.91	200,000	215,295.91
Walmart Stores Inc. 4.25% 4/15/2021	109,111.92	100,000	108,346.92
Zimmer Holdings 4.625% 11/30/19	110,625.95	100,000	108,928.00
	-----		-----
	2,864,150.33		2,808,433.26
 Federal Notes and Bonds			
Federal Home Loan Bank 1.37% 2014	250,285.03	250,000	234,327.50
Federal National Mortgage 3.5%	37,140.54	33,787.08	35,506.84
Federal Natl Mtg Assoc 1.35%	249,000.00	250,000	233,427.50
	-----		-----
	536,425.57		503,261.84

Genevieve McMillan-Reba Stewart Charitable Foundation
Assets on Hand
As of 12/31/2013

Asset/Liability	Cost Basis	Units	FMV
Prepaid Taxes			
Federal Estimated Taxes	1,500.00		1,500.00
	-----		-----
	11,666,637.08		12,463,191.14
	=====		=====

Genevieve McMillan-Reba Stewart Charitable Foundation
Expenses
From 01/01/2013 To 12/31/2013

Date	Description	Amount	Total
Administration Expenses			
02/26/2013	Wire transfer fee	40.00	
03/29/2013	Cardmember service, annual fee	50.00	
07/30/2013	Cambridge Trust Company, tax letter fee	200.00	
12/05/2013	Annual fee, UBS Financial	150.00	

			440.00
Amortized Premium			
01/08/2013	Amortized premium	751.75	
01/15/2013	Amortized premium	1,626.97	
02/01/2013	Amortized premium	634.24	
02/06/2013	Amortized premium	123.84	
02/06/2013	Amortized premium	148.87	
02/06/2013	Amortized premium	245.57	
02/11/2013	Amortized premium	870.29	
03/01/2013	Amortized premium	366.19	
03/01/2013	Amortized premium	191.03	
03/01/2013	Amortized premium	1,164.67	
03/15/2013	Amortized premium	378.41	
04/01/2013	Amortized premium	997.35	
04/01/2013	Amortized premium	1,025.32	
04/01/2013	Amortized premium	1,997.01	
04/15/2013	Amortized premium	1,434.02	
04/22/2013	Amortized premium	822.57	
04/24/2013	Amortized premium	17.20	
06/03/2013	Amortized premium	1,769.39	
07/01/2013	Amortized premium	3,510.21	
07/08/2013	Amortized premium	3,785.59	
07/15/2013	Amortized premium	1,614.57	
08/01/2013	Amortized premium	2,675.17	
08/06/2013	Amortized premium	123.69	
08/06/2013	Amortized premium	148.61	
08/06/2013	Amortized premium	891.57	
08/12/2013	Amortized premium	867.07	
08/12/2013	Amortized premium	1,488.37	
09/03/2013	Amortized premium	382.12	
09/03/2013	Amortized premium	198.63	
09/03/2013	Amortized premium	2,565.62	
09/03/2013	Amortized premium	15.26	
09/03/2013	Amortized premium	18.32	
09/03/2013	Amortized premium	109.57	
09/16/2013	Amortized premium	390.46	
10/01/2013	Amortized premium	1,020.97	
10/01/2013	Amortized premium	2,989.63	
10/15/2013	Amortized premium	3,145.14	
10/15/2013	Amortized premium	1,455.06	

Genevieve McMillan-Reba Stewart Charitable Foundation
Expenses
From 01/01/2013 To 12/31/2013

Date	Description	Amount	Total
10/21/2013	Amortized premium	839.45	
10/24/2013	Amortized premium	22.77	
12/02/2013	Amortized premium	179.05	
12/02/2013	Amortized premium	1,796.25	
12/30/2013	Amortized premium	3,786.62	
12/30/2013	Amortized premium	477.38	

			49,061.84
Cert Fee			
05/14/2013	Foreign depository fee	18.45	
05/28/2013	Foreign depository fee	29.40	
08/09/2013	Foreign depository fee	25.90	

			73.75
Charitable Contrbutions			
01/31/2013	Massachusetts College of Art	25,000.00	
02/12/2013	Association Racines d'Enfance	30,000.00	
03/24/2013	Wheelock College	15,700.00	
03/24/2013	Union of Minority Neighborhoods	10,000.00	
03/24/2013	Maryland Institute College of Art	25,000.00	
03/24/2013	Highlander Research Education Center	20,000.00	
03/24/2013	Tenger College	15,000.00	
03/24/2013	Reginald F. Lewis Museum of Maryland African American History & Culture	10,000.00	
03/24/2013	Medhen Orphan Relief Effort	35,000.00	
03/24/2013	Project Hip-Hop	10,000.00	
03/24/2013	Global Exchange	25,000.00	
03/24/2013	Urban Scholars Program	20,000.00	
03/24/2013	Education for Just Peace in the Middle East	10,000.00	
03/29/2013	Reflect and Strengthen	10,000.00	
03/29/2013	Sciences PO Foundation	56,400.00	
04/18/2013	Smithsonian Museum of African Art	500.00	
08/30/2013	Contribution of tribal artwork to Wheelock College	25,980.00	
08/30/2013	Contribution of artwork to Morgan State University, James E. Lewis Museum of Art	62,370.00	
09/15/2013	Contribution of artwork to the University of California at Riverside	17,500.00	
10/01/2013	Grassroots International	22,000.00	
10/22/2013	Documentary Educational Resources 101 Morse Street Watertown, MA 02472	5,000.00	

Genevieve McMillan-Reba Stewart Charitable Foundation
Expenses
From 01/01/2013 To 12/31/2013

Date	Description	Amount	Total
10/23/2013	ACLU of Massachusetts	60,000.00	
10/23/2013	Fresh & Green Academy	10,000.00	
10/23/2013	Boston Palestine Film Festival	10,000.00	
10/23/2013	The Magnum Foundation	20,000.00	
	P.O. Box 300		
	NY NY 10276		
10/23/2013	Urban Scholarship Program	20,000.00	
11/14/2013	Documentary Educational Resources	5,000.00	
11/15/2013	More To Life	35,000.00	
		-----	610,450.00
Foreign Taxes			
03/14/2013	Foreign taxes withheld	129.01	
05/14/2013	Foreign taxes withheld	341.19	
05/28/2013	Foreign taxes withheld	405.66	
06/06/2013	Foreign taxes withheld	1,169.52	
06/13/2013	Foreign taxes withheld	139.41	
07/26/2013	Foreign taxes credited	(25.40)	
09/12/2013	Foreign taxes withheld	184.25	
12/12/2013	Foreign taxes withheld	239.69	
		-----	2,583.33
Income Taxes			
05/15/2013	United States Treasury, 2012 excise taxes		1,472.07
Investment Management Fee			
01/23/2013	Cambridge Trust Company	2,858.86	
01/23/2013	Cambridge Trust Company	1,905.91	
02/21/2013	Cambridge Trust Company	2,882.48	
02/21/2013	Cambridge Trust Company	1,921.65	
03/21/2013	Cambridge Trust Company	2,658.43	
03/21/2013	Cambridge Trust Company	1,772.28	
04/23/2013	Cambridge Trust Company	2,960.03	
04/23/2013	Cambridge Trust Company	1,973.36	
05/21/2013	Cambridge Trust Company	2,933.87	
05/21/2013	Cambridge Trust Company	1,955.92	
06/21/2013	Cambridge Trust Company	2,923.67	
06/21/2013	Cambridge Trust Company	1,949.11	
07/23/2013	Cambridge Trust Company	2,932.12	
07/23/2013	Cambridge Trust Company	1,954.75	
08/21/2013	Cambridge Trust Company	2,981.97	
08/21/2013	Cambridge Trust Company	1,987.98	
09/23/2013	Cambridge Trust Company	3,023.08	
09/23/2013	Cambridge Trust Company	2,015.39	
10/22/2013	Cambridge Trust Company	3,237.81	

Genevieve McMillan-Reba Stewart Charitable Foundation
Expenses
From 01/01/2013 To 12/31/2013

Date	Description	Amount	Total
10/22/2013	Cambridge Trust Company	2,158.54	
11/21/2013	Cambridge Trust Company	3,389.79	
11/21/2013	Cambridge Trust Company	2,259.86	
12/23/2013	Cambridge Trust Company	3,295.68	
12/23/2013	Cambridge Trust Company	2,197.12	

			60,129.66
Legal Fees			
02/26/2013	Fedele and Murray, P.C., legal fees	7,030.50	
03/22/2013	Fedele and Murray, P.C., legal fees	1,298.50	
05/31/2013	Fedele and Murray, P.C., legal fees	5,336.70	
08/20/2013	Fedele and Murray, P.C., legal fees	393.75	
11/01/2013	Fedele and Murray, P.C., legal fees	742.50	

			14,801.95
Other Professional Fees			
03/26/2013	Jessica Pendleton, accounting fees	250.00	
05/10/2013	Jessica Pendleton, accounting	200.00	
05/31/2013	Jessica Pendleton	200.00	
06/28/2013	Jessica Pendleton, accounting fees	1,110.00	
07/26/2013	Jessica Pendleton, accounting	1,250.00	
08/29/2013	Jessica Pendleton, accounting	970.00	
10/01/2013	Jessica Pendleton, accounting	1,285.00	
10/25/2013	Jessica Pendleton	1,250.00	
11/26/2013	Jessica Pendleton	1,005.00	

			7,520.00
Travel and Meeting Expenses			
01/08/2013	Catherline Lalanne Gobet, reimbursement	1,657.00	
02/26/2013	Suffen Voyages, airline travel for Trustee to attend Foundation meeting	1,402.91	
03/01/2013	Catherine LaLanne Gobet, meeting expenses (hotel)	409.73	
03/26/2013	Kibebe Gizaw, travel expenses for Foundation meeting	460.64	
03/26/2013	Catherine LaLanne Gobet, reimbursement of travel expenses	525.00	
04/23/2013	Travel, lodging and meal expenses for Foundation meeting	916.14	
05/17/2013	Travel, lodging, meals for MICA meeting	178.07	

Genevieve McMillan-Reba Stewart Charitable Foundation
Expenses
From 01/01/2013 To 12/31/2013

Date	Description	Amount	Total
07/18/2013	Travel expenses for Tougaloo College meeting	710.40	
08/15/2013	Lodging and meals, Tougaloo College meeting	489.17	
12/09/2013	Food, parking, October Foundation meeting	188.52	
12/13/2013	Travel, lodging, meals, October Foundation meeting	515.04	
		-----	7,452.62
Trustee Fees			
01/08/2013	Catherline Lalanne Gobet	500.00	
03/22/2013	Catherine LaLanne Gobet	500.00	
03/22/2013	Kibebe Gizaw	500.00	
03/22/2013	Anne-Marie Stein	500.00	
03/22/2013	Nancy Murray	500.00	
10/23/2013	Kibebe Gizaw	1,000.00	
10/23/2013	Nancy Murray	1,000.00	
10/23/2013	Anne Marie Stein	1,000.00	
		-----	5,500.00

			759,485.22

			759,485.22
			=====

The Commonwealth of Massachusetts
OFFICE OF THE ATTORNEY GENERAL
NON-PROFIT ORGANIZATIONS/PUBLIC CHARITIES DIVISION
ONE ASHBURTON PLACE
BOSTON, MASSACHUSETTS 02108

Office Use Only Fiscal Year

(617) 727-2200, ext 2101
www.mass.gov/ago/charities

Form PC

Report for the Fiscal Period: 01/01/13 to 12/31/13

Attorney General's Account #: 042527

Federal ID #: 56-2293792

When did the organization first engage in
charitable work in Massachusetts?

12/12/2002

Has the organization applied for or been granted
IRS tax exempt status?

☒ Yes ☐ No

If yes, date of application OR date of
determination letter

05/05/2003

IRS Exemption under 501(c)

3

If exempt under 501(c), are contributions to the
organization tax deductible as charitable contributions?

☐ Yes ☒ No

**Check all items attached
(if applicable)**

- ☐ Schedule A-1
- ☐ Schedule A-2
- ☐ Schedule RO
- ☐ Probate Account
- ☒ Copy of IRS Return
- ☐ Audited Financial
Statements/Review
- ☒ Filing Fee
- ☐ Amended Articles/
By-Laws

COPY

Organization Data

Name The Genevieve McMillan-Reba Stewart Foundation

Mailing Address 17 Walpole Street

City Norwood State MA ZIP 02062

Phone Number (781) 551-5900 Fax Number (781) 551-9035

Email _____ Website _____

In the table below, please enter the appropriate codes from the corresponding tables found in the instructions
Enter up to 2 codes from Table 3 for your organization's main purpose(s)

Category	Code	Category	Code
County (Table 1)	9	Organization Purpose Code 1	8
Type of Organization (Table 2)	18	Organization Purpose Code 2	49

Please check box if final return prior to dissolution: ☐

The Genevieve McMillan-Reba Stewart
Foundation

56-2293792

All questions must be completed in their entirety whether or not similar questions are answered in an attached federal form See instructions and definition section for guidance

1 On what date was the organization created? 06/28/2001

2 Where was the organization created? Cambridge, MA

3. What is the form of organization? (check one)

Corporation <input type="checkbox"/>	Testamentary Trust <input type="checkbox"/>
Unincorporated Association <input type="checkbox"/>	Inter Vivos Trust <input checked="" type="checkbox"/>

Other (please describe) _____

4 Was your organization related to any other organization(s) during the reporting year (see definition of "Related Organization")? If yes, please complete the Schedule RO on pages 13 and 14 ☐ Yes ☐ No

5 Enter your summary of financial data

	Financial Data	Amounts
A	Contributions, gifts, grants, and similar amounts received	1,805,850.00
B	Gross support and revenue	2,084,570.29
C	Program services and similar amounts paid out	610,450.00
D	Fundraising expenses	0.00
E	Management and general expenses	0.00
F	Payments to affiliates	0.00
G	Total expenses	759,485.22
H	Net assets or fund balances at the end of the year	11,666,637.08

6 List the total compensation you provided to your five highest paid employees

	Name/Title	Hrs/ Week	Salary and Other Income	Benefit Plans	Other Compensation
1	NONE				
2					
3					
4					
5					

7 Was any compensation provided to any of the individuals listed in question 6 above which was not quantified in your response to 6? If yes, please provide explanation (attach separate sheet) ☐ Yes ☒ No

The Genevieve McMillan-Reba Stewart
Foundation

56-2293792

- 8 List the name, amount of compensation paid, and the nature of services rendered by each of the organization's five highest paid consultants providing professional services (e.g. attorneys, architects, accountants, management companies, investment advisors, professional solicitors, professional fundraising counsel)

	Name/Title	Amount of Compensation	Type(s) of Service
1	Fedele and Murray, P.C.	14,801.95	Legal and accounting
2	Cambridge Trust Company	7,520.00	Investment management
3			
4			
5			

- 9 Bank(s) in which the organization's funds are deposited (include bank addresses and phone numbers)

Bank	Address	Phone Number
Cambridge Trust Company	1336 Massachusetts Ave. Cambridge, MA 02138	(617) 441-1413
UBS Financial	1285 Avenue of the Americas New York, NY 10019	

- 10 What is the organization's accounting method? ☒ Cash ☐ Accrual

☐ Other (specify) _____

11. If organization's mailing address is a P O Box, list the organization's full street address

Address _____

City _____ State _____ ZIP Code _____

- 12 Contact Person Name John E. Fedele

Street Address 17 Walpole Street

City Norwood State. MA ZIP Code 02062

Phone Number (781) 551-5900

The Genevieve McMillan-Reba Stewart
Foundation

56-2293792

- 13 During the fiscal year reported here, did your organization solicit contributions or have funds solicited on its behalf? ☐ Yes ☒ No
- 14 At any time during the fiscal year following the year reported here, will your organization, or others acting on its behalf, solicit contributions? ☐ Yes ☒ No
- If you answered yes to Question 13 or 14, you must complete Schedule A-1 and/or Schedule A-2 unless you are exempt from the solicitation certificate requirement.
- 15 If you are claiming an exemption from the solicitation certificate requirement, please indicate by checking the box to the right to identify which exemption applies to your organization

a religious organization	<input type="checkbox"/>
an organization which (a) does not raise more than \$5,000 during a calendar year OR does not receive contributions from more than ten persons during a calendar year, AND (b) carries out all of its activities, including fundraising, through unpaid volunteers (The conditions at both (a) and (b) must be met for your organization to qualify for this exemption)	<input type="checkbox"/>

- 16 Attach a list of names, addresses (street and/or mailing), and telephone numbers of other offices/chapters/branches/affiliates
- 17 Attach a list of names, titles, and addresses (street and/or mailing) of officers, directors, trustees, and the principal salaried executives of organization
- Statement 1**
- 18 Attach a list of names, titles, and addresses (street and/or mailing) of any individual(s) authorized to sign checks, and any individual(s) responsible for custody of funds, distribution of funds, fundraising, and custody of financial records
- 19 Has this organization or any of its officers, directors, employees or fundraisers solicited funds in any other state? ☐ Yes ☒ No

If you attach list of states where solicitation was conducted, including registered agency, dates of registration, registration numbers, any other names under which the organization was/is registered, and the dates and type (mail, telephone, door to door, special events, etc.) of the solicitation conducted

FORM PC	Officers, Directors, Trustees and Executives	Statement	1
---------	--	-----------	---

Name and Address

Title

Kibebe Gizaw
7825 Gambrill Woods Way
Springfield, VA 22153

Trustee

Name and Address

Title

Nancy Murray
204 Erie Street
Cambridge, MA 02139

Trustee

Name and Address

Title

Anne-Marie Stein
31 Madoc Street
Newton, MA 02459

Trustee

Name and Address

Title

John E. Fedele
17 Walpole Street
Norwood, MA 02062-3318

Trustee

Name and Address

Title

Catherine LaLanne Gobet
2 Rue De Buenos-Aires
Paris, FRANCE

Trustee

The Genevieve McMillan-Reba Stewart
Foundation

56-2293792

20 Has this organization or any of its officers, directors, or employees

If yes, please attach an explanation

(a) Been enjoined or otherwise prohibited by a government agency/court from operating or soliciting contributions?

☐ Yes ☒ No

(b) Ever been refused registration or had its registration or tax exemption denied, suspended, modified or revoked by a governmental agency?

☐ Yes ☒ No

(c) Been the subject of a proceeding regarding any solicitation or registration?

☐ Yes ☒ No

(d) Entered into a voluntary agreement of compliance or consent judgment with any government agency or in a case before a court or administrative agency?

☐ Yes ☒ No

21 Have any restrictions been removed during the year from donor-restricted funds?

If yes, please attach an explanation

☐ Yes ☒ No

22 Have donor-restricted funds been loaned to unrestricted funds?

If yes, please attach an explanation.

☐ Yes ☒ No

23 This question involves "Termination of Employment or Changes of Control Compensatory Arrangements" with certain "Related Parties" (see *instructions and definition sections*) Report only if payments made or promised to any individual are in excess of four months salary or \$100,000, whichever dollar amount is less

(a) Did you make actual payments or otherwise transfer value under such an arrangement to any individual described in Related Party definition, sections (a) or (b), which payments are not reported in Question 6 or 7 above?

☐ Yes ☒ No

(b) Do you have an agreement with any individual described in Related Party definition, sections (a) or (b), containing such an agreement?

☐ Yes ☒ No

If you answered yes for Question 23(a) or 23(b) above, please attach an explanation identifying the individual(s) involved, stating the amount of any payments made or value transferred, and describing the terms of each agreement

The Genevieve McMillan-Reba Stewart
Foundation

56-2293792

- 24 This question applies to related party transactions, which include transactions with officers, directors, trustees, certain employees, relative, and organizations they own or control. Please consult the instructions and definition sections for the definition of a "Related Party" and "Indebtedness" before answering. Note that transactions involving related parties must be reported even when there is no accounting recognition (e.g. in-kind gifts, waiver of interest not otherwise reported).

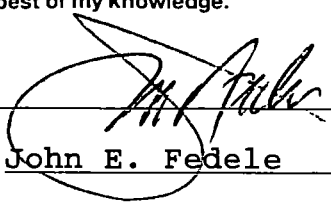
If the answer to any part of Question 24 is yes, attach a schedule stating the name and address of the related party, the nature of the transaction, the value or the amounts involved in the transaction, and the procedure followed in authorizing the transaction.

During the year:		
A	Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
B	Has your organization leased assets to or leased assets from a related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C	Has your organization been indebted to a related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
D	Has your organization allowed a related party to be indebted to it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
E	Has your organization made or held an investment in a related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F	Has your organization furnished goods, services, or facilities to a related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G	Has your organization acquired goods, services, or facilities from a related party who received compensation or other value in return?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H	Has your organization paid or became obligated to pay wages, salary, or other compensation to a related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
I	Has your organization transferred income or assets to or for use by a related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J	Was your organization a party to any transaction in which any of its officers, directors, or trustees has a material financial interest, or did any officer, director, or trustee receive anything of value not reported as compensation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
K	Has your organization invested in any corporate stock of a company in which any officer, director, or trustee owns more than 10% of the outstanding shares?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
L	Is any property of the organization held in the name of or commingled with the property of any other person or organization?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
M	Did your organization make a grant award or contribution to any other organization in which any of this organization's officers, directors, or trustees has a relationship?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Signature Required

Under penalty of perjury, I declare that the information furnished in this report, including all attachments, is true and correct to the best of my knowledge.

Signature



Date

2/12/14

Printed Name

John E. Fedele

Title Trustee

Name of Preparer

Fedele and Murray, P.C.

Address

17 Walpole Street

City Norwood

State MA

ZIP Code 02062-3318

Phone Number

(781) 551-5900



McMillan
Stewart
Foundation

Wheelock College
200 Riverway, Boston, Massachusetts 02215

DEED OF GIFT

I hereby donate the thirty (30) objects described below to Wheelock College (College) to become its permanent property and to be administered in accordance with its established policies. The appraised value of these objects totals \$25,980.

I, as president and trustee of the Genevieve McMillan and Reba Stewart Foundation, warrant and guarantee the ownership of these objects and to the best of my knowledge, that the right, title, and interest in these objects are free of all liens and encumbrances.

Object/Collection Descriptions: Reba Stewart Art Collection or Genevieve McMillan African Art Collection or Genevieve McMillan Art Collection

Conditions: The Genevieve McMillan and Reba Stewart Foundation has requested special provisions in the event that the College at some future date decides to de-accession part of or all of the collection as well as closes for any reason (no longer functioning); the trustees of the Foundation request that the College donate these objects to another similar institution. Wheelock College is in full cooperation with these provisions.

I wish that the gift be identified to the public and in the records of the College as:

Gift of the Genevieve McMillan and Reba Stewart Foundation

(WITNESS)

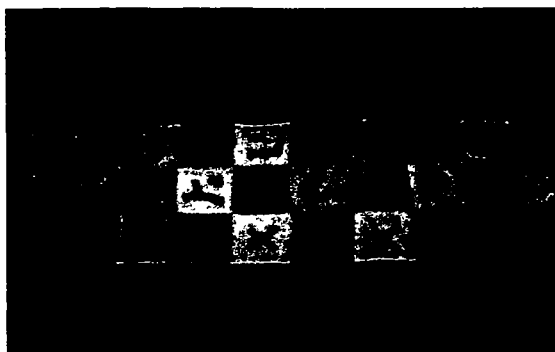
Kibebé Gizaw
(President, the Genevieve McMillan and Reba Stewart Foundation)

The College hereby acknowledges receipt of the above Deed of Gift and the objects and rights transferred by the Deed of Gift, and accepts the Donor's gift of the objects and rights described in this Deed of Gift.

Date

Wheelock College

Descriptions and Values



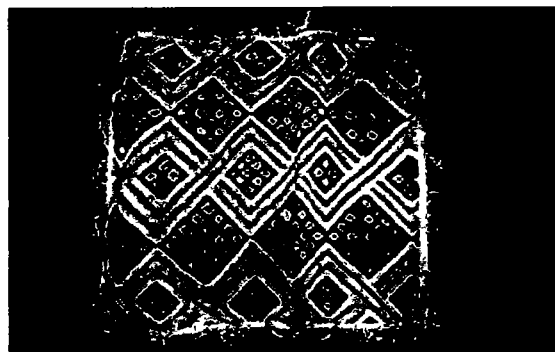
Identification: Skirt, Costume, Kuba,
Nono TX 013

Value: \$2000



Identification: Cloth, Appliqué Strip, Kuba,
TX 001

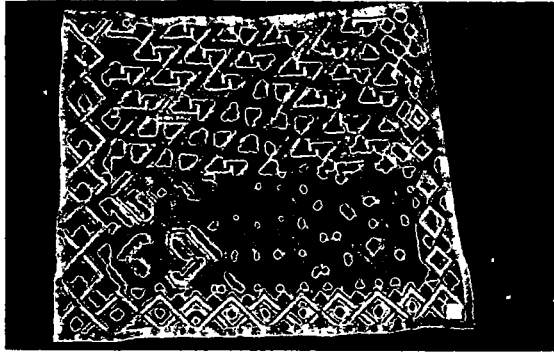
Value: \$400



Identification: Cloth, Kuba, TX 09

Value: \$200

Descriptions and Values



Identification: Cloth, Kuba, TX 027

Value: \$400



Identification: Cloth, Kuba, TX 035

Value: \$400



Identification: Iron Currency Stand, Central
Africa, Nono101

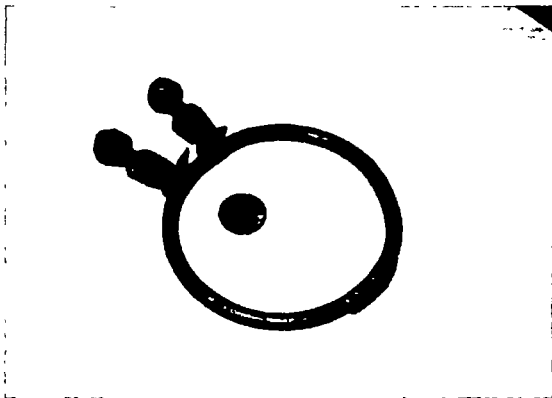
Value: \$600

Descriptions and Values



Identification: Dark blue faceted beads
with animal tusks or teeth, African,
Door2.152

Value: \$200



Identification: Brass Bracelet with two
seated figures, West African, Doors.002

Value: \$400



Identification: Necklace with large tooth,
shells, brass open beads and glass beads,
Origin unknown – possibly West African,
Doors.051

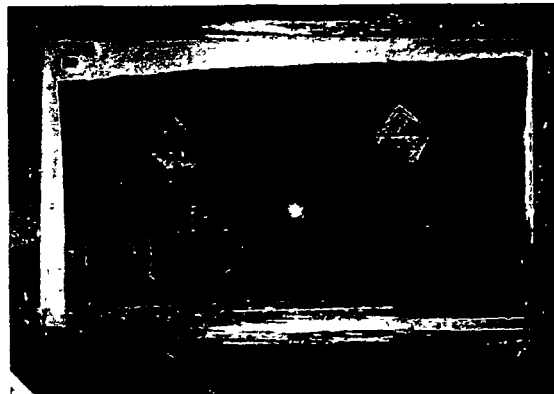
Value: \$900

Descriptions and Values



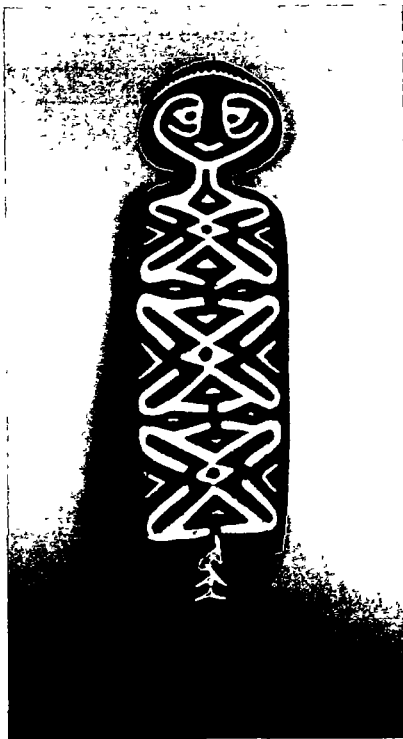
Identification: Necklace, JewNono01

Value: \$100



Identification: Textile, TX Nono01

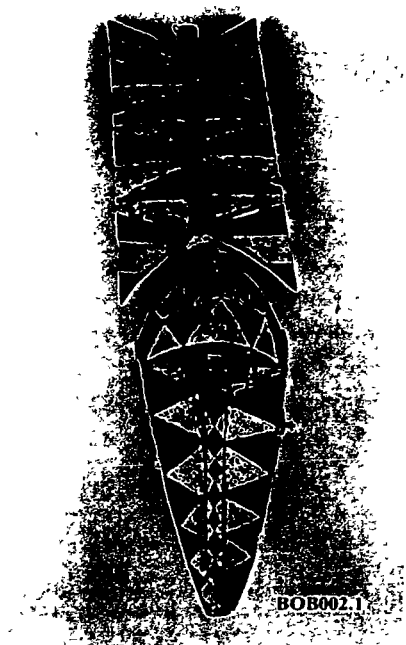
Value: \$300



Identification: Arms, Ancestral Board,
NGSH 017

Value: \$2000

Descriptions and Values



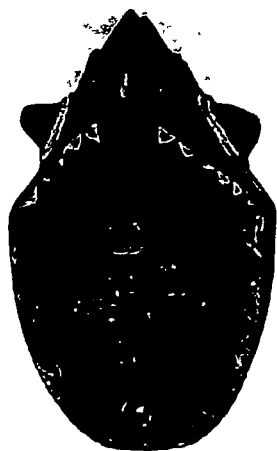
Identification: Mask, Bobo, BOB 002

Value: \$1000



Identification: Box, BaLuba, BL 015

Value: \$1200



Identification: Mask, Baule, BL 001

Value: \$650

BL001.1

Descriptions and Values



Identification: Mask with beard, Baule,
BLE 008

Value: \$400



Identification: Ci Wara antelope headdress,
Bamana (Bambara), BB 028b

Value: \$500

Descriptions and Values



Identification: Ci Wara antelope headdress,
Bamana (Bambara), BB 028d

Value: \$400



Identification: Arms, Ancestral Board,
NGSH 020

Value: \$2000

Descriptions and Values



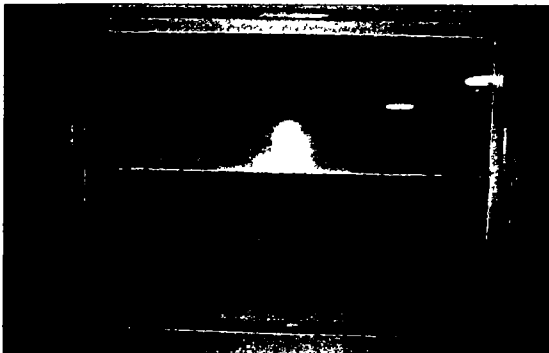
Identification: Mobile by Reba Stewart,
RS 132

Value: \$3500



Identification: Mobile by Reba Stewart,
RS 135

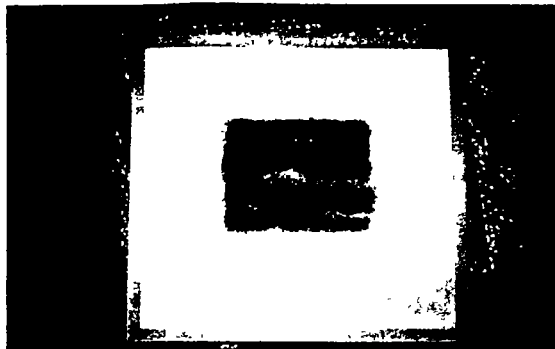
Value: \$1500



Identification: Reba Stewart, Sky and Sea
#21 - June 23, 1970, RS 164

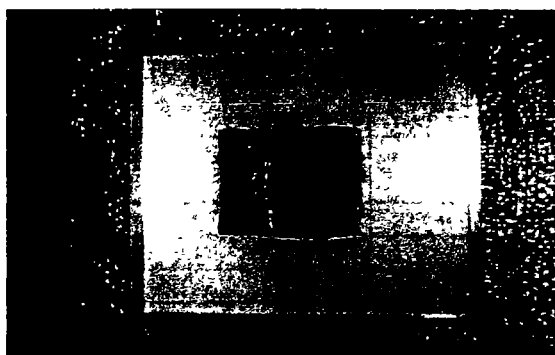
Value: \$800

Descriptions and Values



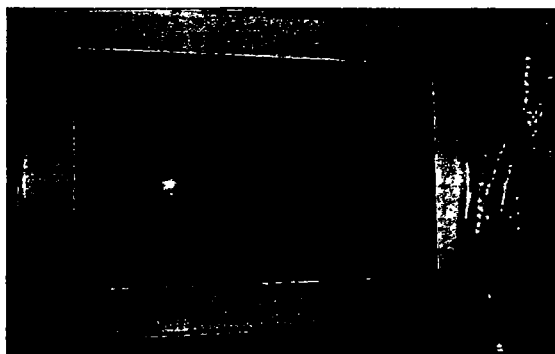
Identification: Reba Stewart, Untitled
Landscape, RS 172

Value: \$440



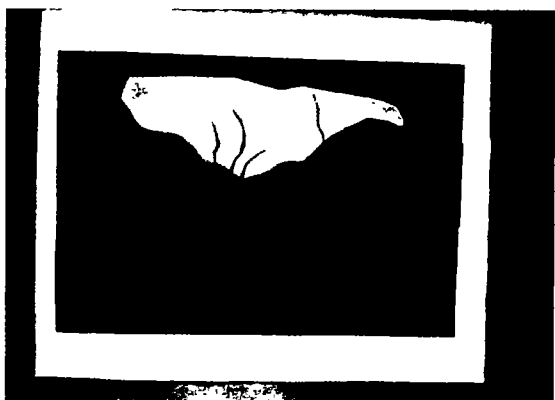
Identification: Reba Stewart, Untitled
Landscape, RS 175

Value: \$440



Identification: Reba Stewart, Altar, RS 193

Value: \$2500



Identification: Reba Stewart, Tree with
Vines 4 of 11, 4/1957, print,
RS nono 001

Value: \$600

Descriptions and Values



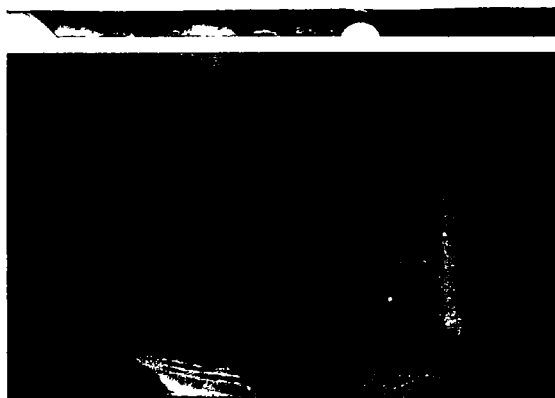
Identification: Reba Stewart, Collection #2
3 of 11, 2/1958, Block print
RS nono 002

Value: \$700



Identification: Reba Stewart, Japanese
Shrubbery 9 of 12, 11/1957, Block print
RS nono 003

Value: \$700



Identification: Paper Work, ER 002

Value: \$450



Identification: Work by Maud Morgan,
MM 002

Value: \$300



McMillan
Stewart
Foundation

DEED OF GIFT FOR:

University of California Riverside
California Museum of Photography
3824 Main Street
Riverside, CA 92501

I hereby donate the objects described below to the California Museum of Photography (Museum) to become its permanent property and to be administered in accordance with its established policies. The appraised value of these objects total \$17,500. The value and conclusions are effective as of the date, October 2008 and were evaluated by Norman Hurst, Certified Appraiser: S-CAPP, AAA, USPAP.

I, as president and trustee of the Genevieve McMillan and Reba Stewart Foundation, warrant and guarantee the ownership of these objects and to the best of my knowledge, that the right, title, and interest in these objects are free of all liens and encumbrances.

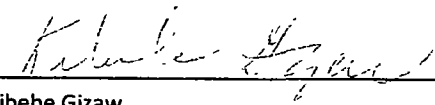
Object/Collection Descriptions: Genevieve McMillan Art Collection

Conditions: The Genevieve McMillan and Reba Stewart Foundation has requested special provisions in the event that the Museum at some future date decides to de-accession part of or all of the collection as well as closes for any reason (no longer functioning); the trustees of the Foundation request that the Museum donate these objects to another similar institution. The California Museum of Photography is in full cooperation with these provisions.

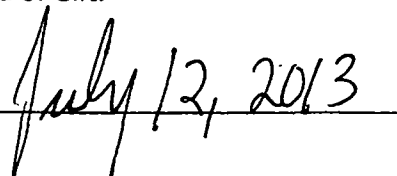
I wish that the gift be identified to the public and in the records of the Museum as:

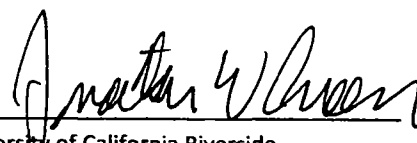
Gift of the Genevieve McMillan and Reba Stewart Foundation


(WITNESS)


Kibee Gizaw
President, the Genevieve McMillan and Reba Stewart Foundation

The Museum hereby acknowledges receipt of the above Deed of Gift and the objects and rights transferred by the Deed of Gift, and accepts the Donor's gift of the objects and rights described in this Deed of Gift.

Date 


University of California Riverside
California Museum of Photography

DONOR(S): McMillan-Stewart Foundation

ADDRESS: PO Box 380209
Cambridge, MA 02238

TELEPHONE/FAX:

ITEMS DONATED:

Two Henri Cartier-Bresson photographs:
Alicante, Espagne, 1933, 40x30cm
Les Jambes de Martine Franck, Paris, (Martine's Legs), 1967, 40x30cm

VALUE of item(s) ~~\$20,000.00~~ \$17500

Who established value of item(s) and when?

Norman Hurst, Certified Appraiser: S-CAPP, AAA, USPAP on October 2008

CREDIT (Donor's name as it should appear in catalogs and on gallery labels)

Genevieve McMillan and Reba Stewart Foundation

[] TRANSFERAL OF PROPERTY

I (We), the owner(s) of the property described above, desire to transfer said property as a gift to the Regents of the University of California, UCR/California Museum of Photography. I (We) do hereby irrevocably assign, transfer, and give all property to the Regents of the University of California for the benefit of UCR/California Museum of Photography. I (We) have hereunto set forth my (our) hand(s),

Donor(s): K. L. Stewart This 7/1 day of 2013

[] TRANSFERAL OF COPYRIGHT

Do you the donor(s) own the copyrights to this donation? _____

If the answer is "yes" do you transfer the entire copyright to the Regents of the University of California for the benefit of the UCR/California Museum of Photography? _____

If the answer is "yes," please sign transferal below. If you do not own the copyrights, who does own the copyrights?

I (We) the owner(s) of the property described above do hereby transfer all copyrights to the Regents of the University of California for the benefit of UCR/California Museum of Photography.

Donor(s): K. L. Stewart This 7/1 day of 2013

INSTITUTION REPRESENTATIVE:

DATE

7/2/13

The total fair market value for the following two appraised items is \$17,500. The value and conclusions are effective as of the date, October 2008 and were evaluated by Norman Hurst, Certified Appraiser: S-CAPP, AAA, USPAP.



Identification: HCB 002

Appraised value: \$10,000

Title: Les Jambes de Martine Franck, Paris, 1967 (Martine's Legs), 40x30cm



Identification: HCB 001

Appraised value: \$7,500

Title: Alicante, Espagne, 1933, 40x30cm

Certificat d'authentification N° 090610/2

Je soussignée Martine Franck Cartier-Bresson, Présidente de la Fondation Henri Cartier-Bresson, certifie que la photographie « Alicante, Espagne, 1933 », format 40 x 30 cm, tiré dans les années 70, est un tirage original de collection d'Henri Cartier-Bresson signé par lui.



Henri Cartier-Bresson

Fait à Paris en deux exemplaires, le 09 Juin 2010

Martine Franck Cartier-Bresson

Martine Franck Cartier-Bresson
Présidente

Certificat d'authentification N° 090610/1

Je soussignée Martine Franck Cartier-Bresson, Présidente de la Fondation Henri Cartier-Bresson, certifie que la photographie « Les jambes de Martine Franck, Paris, 1967 », format 30 x 40 cm, tiré dans les années 70, est un tirage original de collection d'Henri Cartier-Bresson signé par lui.



Henri Cartier-Bresson

Fait à Paris en deux exemplaires, le 09 Juin 2010

Martine Franck Cartier-Bresson

Martine Franck Cartier-Bresson
Présidente

DEED OF GIFT FOR:

James E. Lewis Museum of Art at Morgan State University
2201 Argonne Drive
Baltimore, MD 21251

I hereby donate the objects described below to the James E. Lewis Museum of Art at Morgan State university (JELMA) to become its permanent property and to be administered in accordance with its established policies. The appraised value of these seventy nine (79) objects total \$62,370. The value and conclusions are effective as of the date, October 2008 and were evaluated by Norman Hurst, Certified Appraiser: S-CAPP, AAA, USPAP.

I, as president and trustee of the Genevieve McMillan and Reba Stewart Foundation, warrant and guarantee the ownership of these objects and to the best of my knowledge, that the right, title, and interest in these objects are free of all liens and encumbrances.

Object/Collection Descriptions: **Genevieve McMillan African Art Collection**

Conditions: The Genevieve McMillan and Reba Stewart Foundation has requested special provisions in the event that JELMA at some future date decides to de-accession part of or all of the collection as well as closes for any reason (no longer functioning); the trustees of the Foundation request that JELMA donate these objects to another similar institution. JELMA is in full cooperation with these provisions.

I wish that the gift be identified to the public and in the records of JELMA as:

Gift of the Genevieve McMillan and Reba Stewart Foundation

(WITNESS)

Kibebe Gizaw
President, Genevieve McMillan and Reba Stewart Foundation

JELMA hereby acknowledges receipt of the above Deed of Gift and the objects and rights transferred by the Deed of Gift, and accepts the Donor's gift of the objects and rights described in this Deed of Gift.

Date

The James E. Lewis Museum of Art at Morgan State University

Descriptions and Values



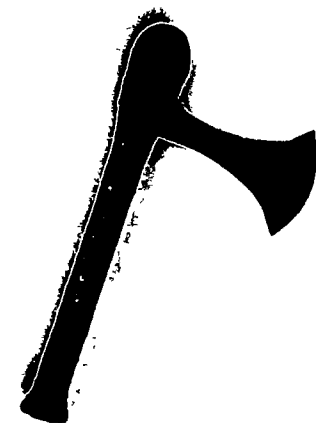
Identification: Portrait Head, Sculpture,
Asanti, A 005

Value: \$2200



Identification: Knife or Sword with Bone
Blade, AR 024

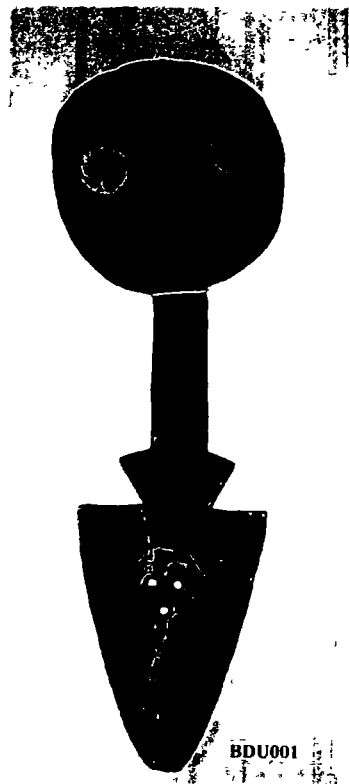
Value: \$1000



Identification: Axe, Songye?, AR 045

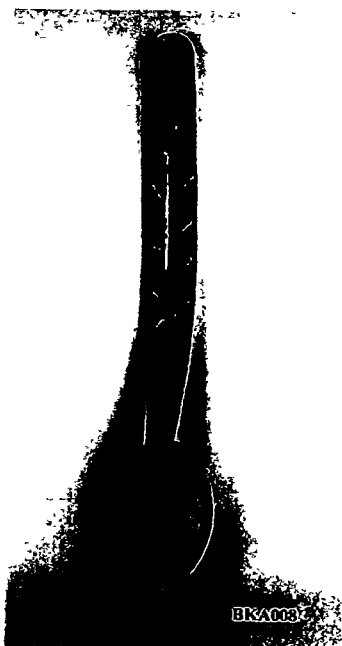
Value: \$1250

Descriptions and Values



Identification: Bedu Mask, From Gurunsi,
Nafana or Kulango, BDU 001

Value: \$1500



Identification: Mask, Sculpture, Kuramba,
BKA 008

Value: \$500

Descriptions and Values



BLE 015.1

Identification: Portrait Mask, Sculpture,
Baule, BLE 015

Value: \$500



BOB015 1

Identification: Ram Mask, Sculpture, Bobo,
BOB 015

Value: \$300

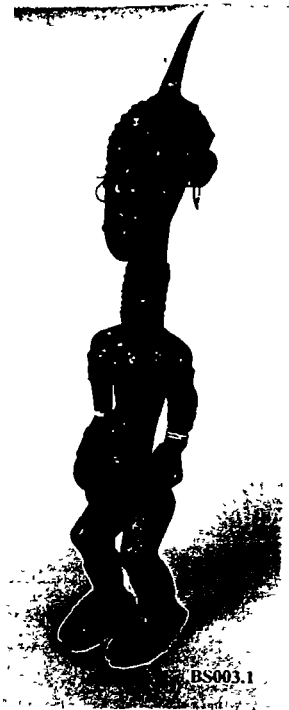


C019 1

Identification: Comb, Asante, C 019

Value: \$200

Descriptions and Values



Identification: Mother with two children,
Sculpture, Basonge or Luluwa, BS 003

Value: \$900



Identification: Mask, Sculpture, Dan,
DA 003

Value: \$600



Identification: Mask, Sculpture, Dan,
DA 009

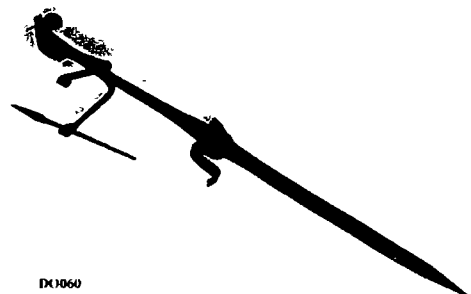
Value: \$300

Descriptions and Values



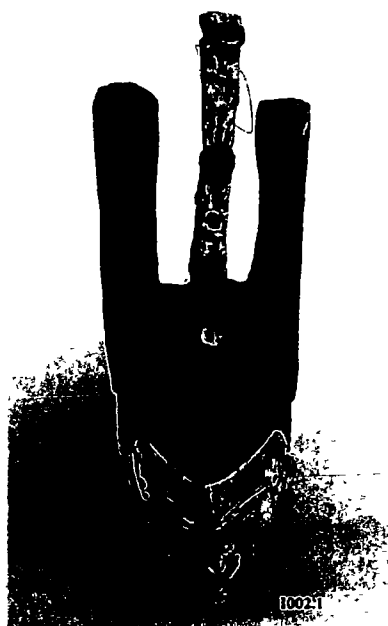
Identification: Mask, Sculpture, Warega or
Lega, W 01

Value: \$600



Identification: Seated Male Figure on Short
Stake, Dogon, DO 060

Value: \$800



Identification: Mask with Tall Headdress
(for the Mmwo society), Sculpture, Igbo
(Ibo), I 002

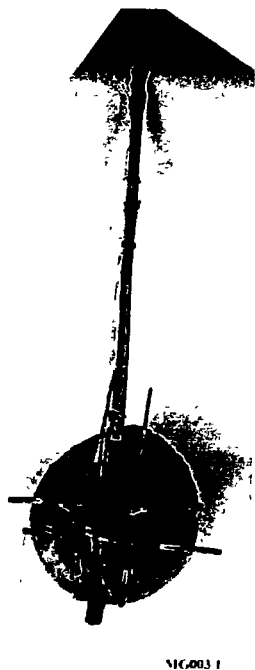
Value: \$550

Descriptions and Values



Identification: Seated Figure, Sculpture,
INT 001

Value: \$500



Identification: Stringed Instrument,
MG 002

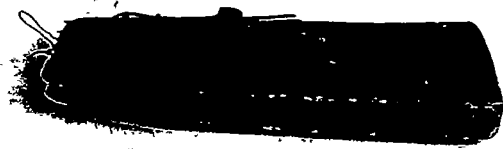
Value: \$600



Identification: Ndomo Society Mask,
Sculpture, Marka, MK 007

Value: \$700

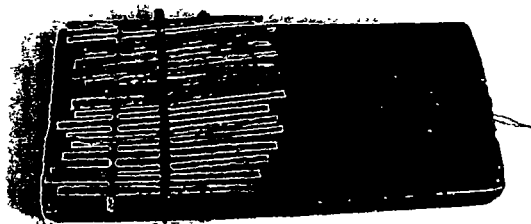
Descriptions and Values



MS002

Identification: Senza (Thumb Piano),
MS 002b

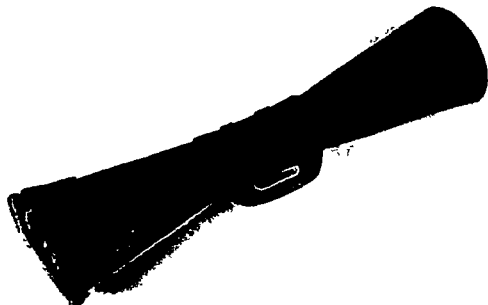
Value: \$300



MS004

Identification: Senza (Thumb Piano),
MS 004b

Value: \$450



NDG 001

Identification: Tall Drum, Musical
Instrument, Huon Gulf, NDG 001

Value: \$600



NE 009

Identification: Bell, Musical Instrument,
NE 009

Value: \$400

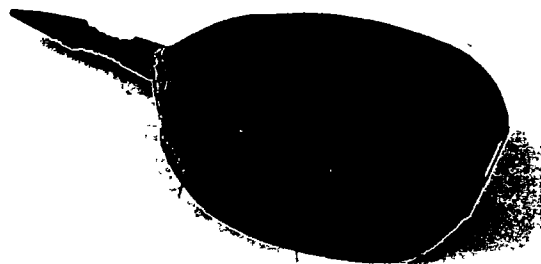
Descriptions and Values



NL004

Identification: Wooden Purba, Ritual
Dagger, NL 004

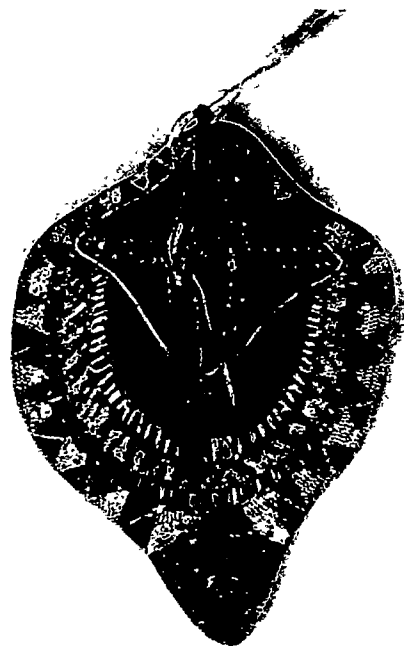
Value: \$700



NL 005

Identification: Drum, Musical Instrument,
NL 005

Value: \$1500

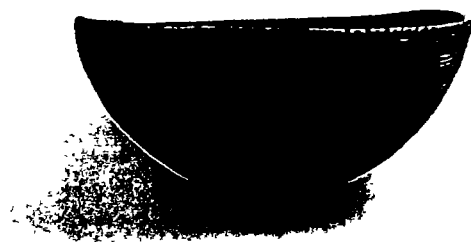


OM021.1

Identification: Yam Mask, Sculpture,
Abelam, OM 021

Value: \$500

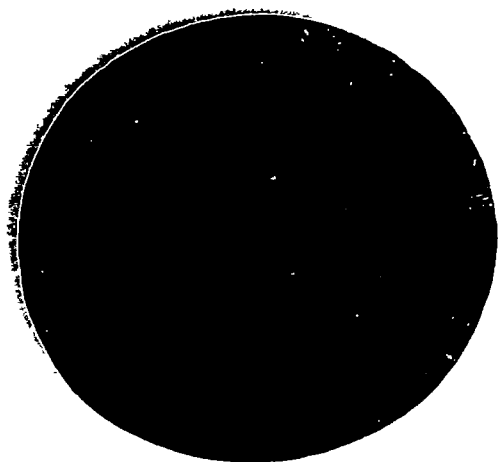
Descriptions and Values



UA012.1

Identification: Bowl, UA 012

Value: \$150



Y017

Identification: Ifa Divination Tray,
Decorative Arts, Yoruba, Y 017

Value: \$1500

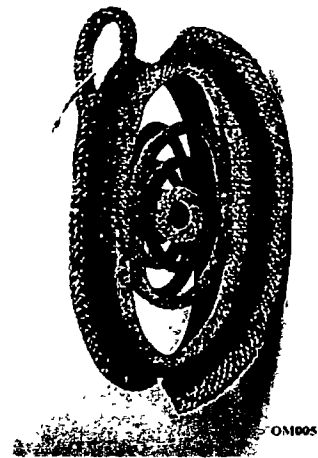


Y056.1

Identification: Decorative Bag, Yoruba,
Y 056

Value: \$500

Descriptions and Values



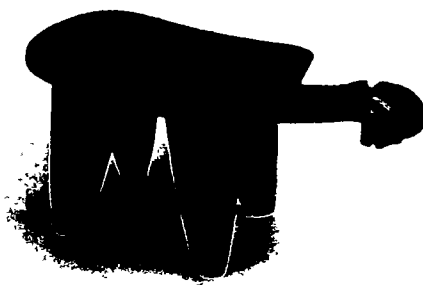
Identification: Yam Mask, Sculpture,
Abelam, OM 05

Value: \$500



Identification: Standing Figure, Sculpture,
Vezo, MC 01

Value: \$1000



Identification: Stool, Decorative Arts, Lobi,
LO 02

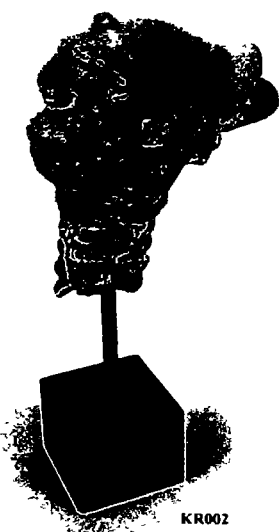
Value: \$250

Descriptions and Values



Identification: Head, Sculpture, Krinjabo,
KR 03

Value: \$1000



Identification: Head, Sculpture, Krinjabo,
KR 02

Value: \$600



Identification: Figure, Sculpture, Krinjabo,
KR 01

Value: \$800

Descriptions and Values



Identification: Mask with Horn, Kono,
KO 04

Value: \$1000



Identification: Head, Sculpture, Djenne,
DJ 013

Value: \$400



Identification: Head, Sculpture, Djenne,
DJ 012

Value: \$600



Identification: Head, Sculpture, Djenne,
DJ 011

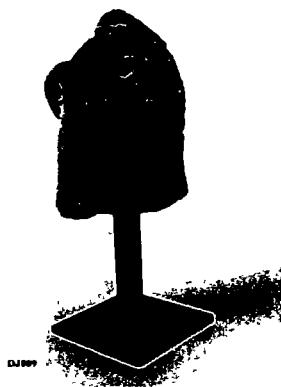
Value: \$750

Descriptions and Values



Identification: Head, Sculpture, Djenne,
DJ 010

Value: \$400



Identification: Head, Sculpture, Djenne,
DJ 009

Value: \$600



Identification: Head, Sculpture, Djenne,
DJ 008

Value: \$400



Identification: Head, Sculpture, Djenne,
DJ 007

Value: \$600

Descriptions and Values



DJ006

Identification: Head, Sculpture, Djenne,
DJ 006

Value: \$500



DJ005

Identification: Head, Sculpture, Djenne,
DJ 005

Value: \$800



DJ004

Identification: Head, Sculpture, Djenne,
DJ 004

Value: \$800



DJ003

Identification: Head, Sculpture, Djenne,
DJ 003

Value: \$1000

Descriptions and Values



Identification: Head, Sculpture, Djenne,
DJ 002

Value: \$1000



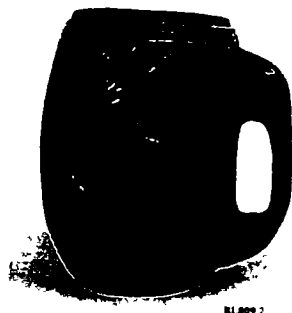
Identification: Bust, Sculpture, Djenne,
DJ 001

Value: \$2000



Identification: Male Figure, Sculpture,
Baule, BLE 022

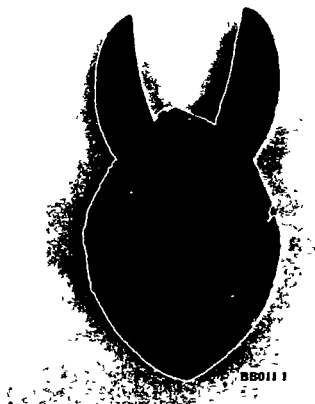
Value: \$1500



Identification: Cup with Handle, Decorative
Arts, BaLuba, BL 009

Value: \$350

Descriptions and Values



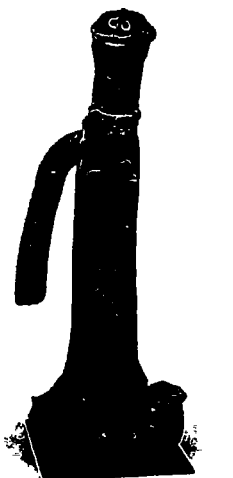
Identification: Mask with Large Ears,
Sculpture, Bamana (Bambara), BB 011

Value: \$600



Identification: Seated Figure, Sculpture,
Djenne, ARC 004

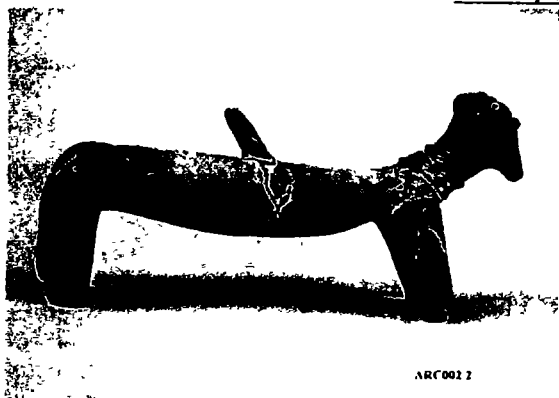
Value: \$2500



Identification: Seated Figure, Sculpture,
Djenne, ARC 003

Value: \$2000

Descriptions and Values



Identification: Horse, Sculpture, Djenne,
ARC 002

Value: \$2500

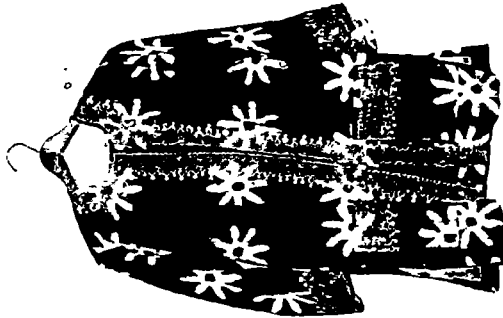


Identification: Seated Figure with
Outstretched Arm, Sculpture, Djenne or
Bakoni, ARC 001

Value: \$1200

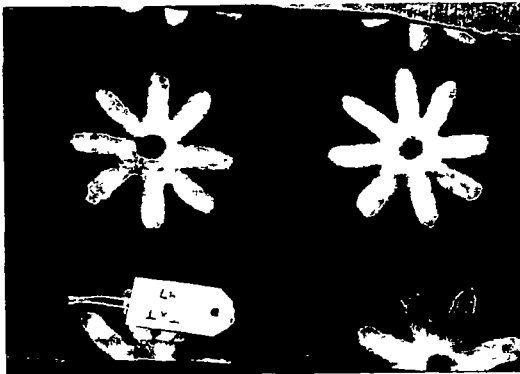
Descriptions and Values

Textiles



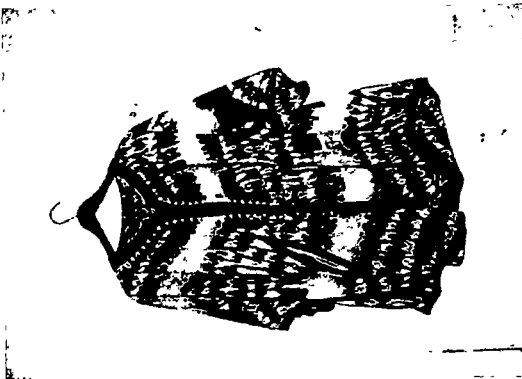
Identification: black, star pattern, machine embroidered neckline and front, TXT 038 – Image 52

Value: No appraised value for this textile



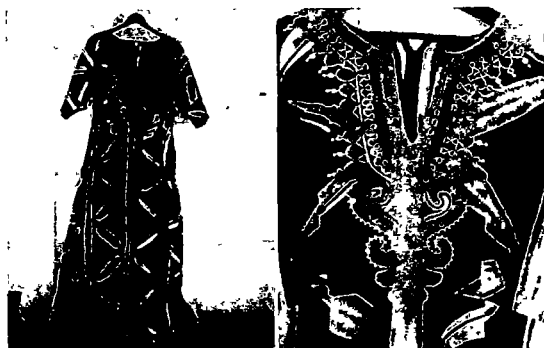
Identification: Mudcloth unfinished skirt - black - star pattern, TXT 047 - Image 61

Value: No appraised value for this textile



Identification: Cotton shirt, blue tie-dyed, embroidered trim, TXT 029 - Image 43

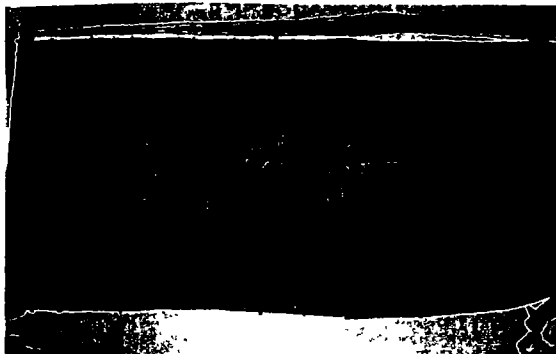
Value: No appraised value for this textile



Identification: indigo, stitch and dye dress, machine embroidered neckline, Image 12, 13

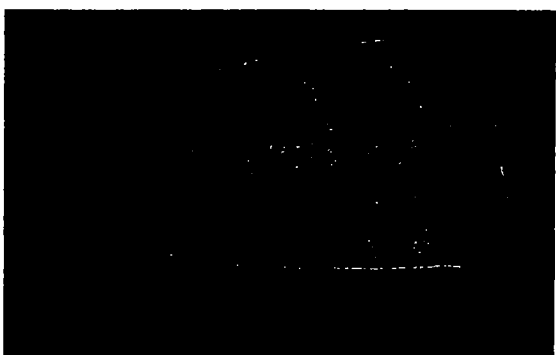
Value: No appraised value for this textile

Descriptions and Values



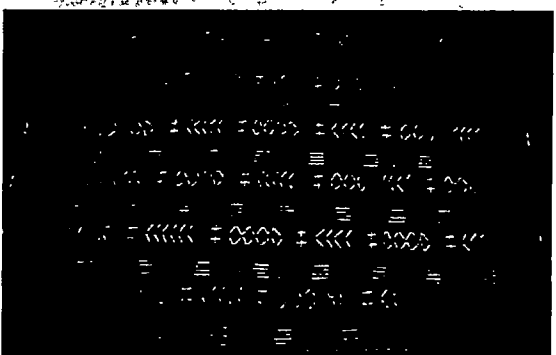
Identification: Ngeende Skirt, Costume,
Kuba, TXL 005

Value: \$3000



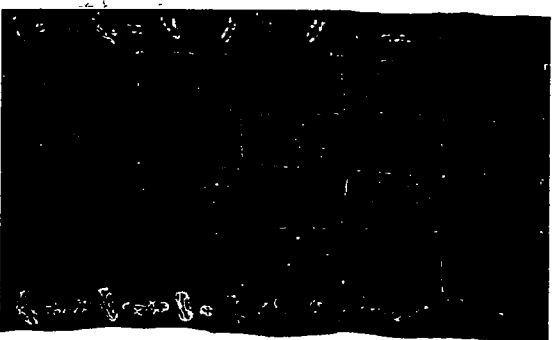
Identification: Kuba Skirt, Costume, Kuba,
TXL 011

Value: \$2500



Identification: Batik, Kayes Region,
Nono TX 006

Value: \$250



Identification: Skirt, Kuba, Nono TX 018

Value: \$2000

Descriptions and Values

Ornamental Rings, Necklaces & Other
Jewelry



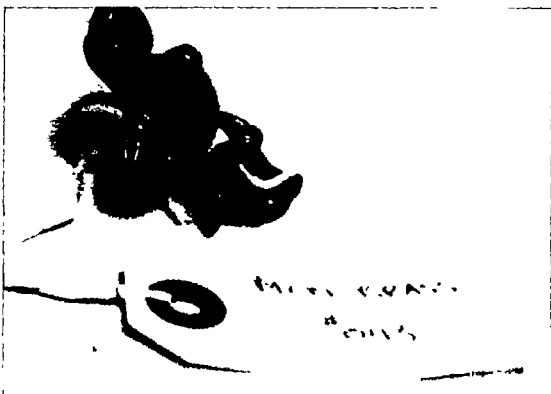
Identification: Brass Ring – Horse & Rider,
Equestrian, Ashante, McM Brass 059

Value: \$1000



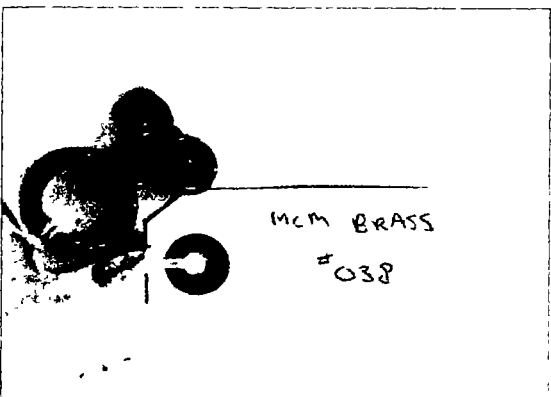
Identification: Brass Ring – Horse & Rider,
Equestrian, Ashante, McM Brass 058

Value: \$1000



Identification: Brass Ring – Akan?
Goldweight ornament, fowls and cockroach,
Ghana – Ivory Coast?, McM Brass 043

Value: \$1200



Identification: Brass Ring – Twin Spiral
Ornament, Ashante, McM Brass 038

Value: \$200

Descriptions and Values



Identification: Brass Ring – Sandals
Ornament, Ashante, McM Brass 031

Value: \$1000



Identification: Brass Ring – Mudfish
Ornament, Ashante, McM Brass 025

Value: \$1500



Identification: Brass Ring – Bicone
Ornament, Ashante, McM Brass 023

Value: \$150



Identification: Ring, West African,
Nono 031a

Value: \$110

Descriptions and Values



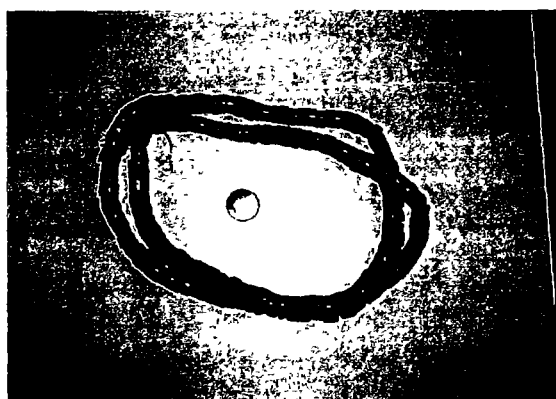
Identification: Ring, West African,
Nono 031b

Value: \$110



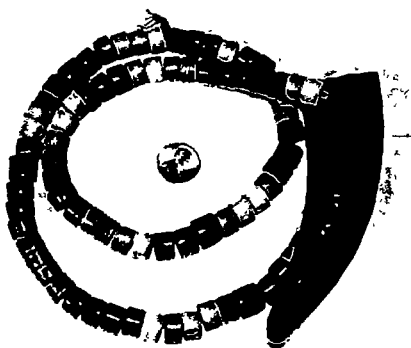
Identification: Necklace, Brown Clay
Spindle Whorls strung together, West Africa
– Mali - Dogon, Doors 017

Value: \$250



Identification: Old Stone Necklace, Medium
Sized Polished Pipestone Beads, West
Africa, Doors 109

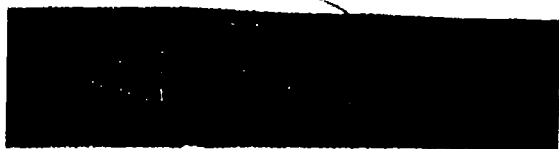
Value: \$250



Identification: Necklace, Blue & White
Tubular (Padre?) Beads with some Russian
Blues?, Horn Pendant, Central Africa,
Door2 038

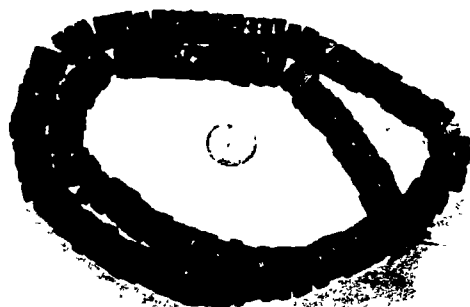
Value: \$350

Descriptions and Values



Identification: Belt, Blue Seed Beads, Arrow design, Southern Africa, Door2 159

Value: \$250



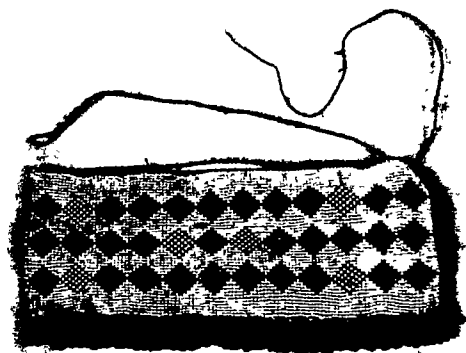
Identification: Necklace, Powdered Glass Beads (also called Krobo Beads), Older Blue/White Combo, Ghana, Door2 020

Value: \$200



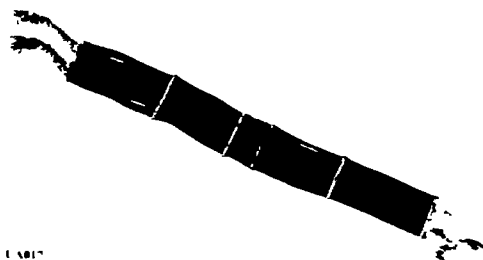
Identification: Shell Belt, Nono 128

Value: \$900



Identification: Glass Beads and Brass Chain, West African, Nono 137

Value: \$600



Identification: Belt, UA 017

Value: \$1200