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: REINSCH PIERCE FAMILY FOUNDATION, INC.

A Employer identification number: 56-2402165

Number and street (or P O box number if mail is not delivered to street address): 2040 COLUMBIA PIKE

Room/suite

B Telephone number: 703-920-3600

City or town, state or province, country, and ZIP or foreign postal code: ARLINGTON, VA 22204

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

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

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 12,926,319.

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

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	349,112.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	261,817.	261,817.		STATEMENT 1
	4 Dividends and interest from securities	208,781.	208,781.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	102,259.			
	b Gross sales price for all assets on line 6a 4,254,574.				
	7 Capital gain net income (from Part IV, line 2)		102,259.		
	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	5,287.	5,287.		STATEMENT 3
	12 **Total.** Add lines 1 through 11	927,256.	578,144.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest	262.	0.		0.
	18 Taxes STMT 4	20,276.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	50,345.	0.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	70,883.	0.		0.
	25 Contributions, gifts, grants paid	527,284.			527,284.
	26 **Total expenses and disbursements.** Add lines 24 and 25	598,167.	0.		527,284.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	329,089.			
	b **Net investment income** (if negative, enter -0-)		578,144.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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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	102,402.	298,482.	298,482.
	2 Savings and temporary cash investments	1,812,316.		
	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 6	0.	438,499.	425,987.
	b Investments - corporate stock STMT 7	4,837,242.	6,936,802.	7,879,528.
	c Investments - corporate bonds STMT 8	5,049,690.	4,467,902.	4,322,322.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	11,801,650.	12,141,685.	12,926,319.
Liabilities	17 Accounts payable and accrued expenses		5,089.	
	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 ▶ STATEMENT 9)	24,143.	30,000.	
	23 **Total liabilities** (add lines 17 through 22)	24,143.	35,089.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	11,777,507.	12,106,596.	
	30 **Total net assets or fund balances**	11,777,507.	12,106,596.	
	31 **Total liabilities and net assets/fund balances**	11,801,650.	12,141,685.	

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	11,777,507.
2	Enter amount from Part I, line 27a	2	329,089.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	12,106,596.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,106,596.

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	MORGAN STANLEY - SEE ATTACHED	P	12/28/12	11/25/13
b	MORGAN STANLEY - SEE ATTACHED	P	VARIOUS	12/31/13
c	MORGAN STANLEY - SEE ATTACHED	P	VARIOUS	12/31/13
d	MORGAN STANLEY - SEE ATTACHED	P	VARIOUS	12/31/13
e	CAPITAL GAINS DIVIDENDS			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	200,000.		155,767.	44,233.
b	985,038.		959,484.	25,554.
c	109,876.		82,527.	27,349.
d	2,869,793.		2,954,537.	<84,744.>
e	89,867.			89,867.

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				44,233.
b				25,554.
c				27,349.
d				<84,744.>
e				89,867.

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	102,259.
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	443,624.	11,133,866.	.039845
2011	450,945.	8,281,600.	.054451
2010	398,890.	5,866,332.	.067996
2009	345,002.	6,731,648.	.051251
2008	379,935.	7,426,588.	.051159

2	**Total** of line 1, column (d)	2	.264702
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	.052940
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	12,293,928.
5	Multiply line 4 by line 3	5	650,841.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	5,781.
7	Add lines 5 and 6	7	656,622.
8	Enter qualifying distributions from Part XII, line 4	8	527,284.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	11,563.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3	Add lines 1 and 2		3	11,563.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	11,563.
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a 13,600.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 3,400.		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	17,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	130.
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	5,307.
11	Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ 5,307. **Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*	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. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	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? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ VA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ LOLA C. REINSCH Telephone no. ▶ 703-920-3600

Located at ▶ 2040 COLUMBIA PIKE, ARLINGTON, VA ZIP+4 ▶ 22204

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

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No

(6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No

b If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A **1b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? **1c** No: X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No

If "Yes," list the years ▶ ____, ____, ____, ____

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? ☐ Yes ☒ No

b If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)* N/A **3b**

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a** No: 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** No: 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)? N/A | 5b | |
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53 4945-5(d).
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X
If "Yes" to 6b, file Form 8870
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b | |

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LOLA C. REINSCH 2040 COLUMBIA PIKE ARLINGTON, VA 22204	DIRECTOR, PRESIDENT 0.50	0.	0.	0.
SIDNEY G. SIMMONDS 6045 WILSON BLVD., STE 200 ARLINGTON, VA 22205	TRUSTEE 0.50	0.	0.	0.
GUY GOTTS 2040 COLUMBIA PIKE ARLINGTON, VA 22204	TRUSTEE 0.50	0.	0.	0.

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

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

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

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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	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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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	12,467,997.
b	Average of monthly cash balances		1b	13,148.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	12,481,145.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	12,481,145.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	187,217.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	12,293,928.
6	**Minimum investment return** Enter 5% of line 5		6	614,696.

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	614,696.
2a	Tax on investment income for 2013 from Part VI, line 5	2a 11,563.		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	11,563.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	603,133.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	603,133.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	603,133.

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	527,284.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	527,284.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	527,284.

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				603,133.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010 66,490.				
d From 2011 45,651.				
e From 2012 112,141.				
f **Total** of lines 3a through e	224,282.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 527,284.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				527,284.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	75,849.			75,849.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	148,433.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2014** Subtract lines 7 and 8 from line 6a	148,433.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011 36,292.				
d Excess from 2012 112,141.				
e Excess from 2013				

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

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

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

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

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

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE STATEMENT 10

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED STATEMENT				527,284.
Total			▶ 3a	527,284.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					261,817.
4 Dividends and interest from securities					208,781.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					5,287.
8 Gain or (loss) from sales of assets other than inventory					102,259.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	578,144.

13 **Total**. Add line 12, columns (b), (d), and (e) 13 578,144.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
3	INTEREST INCOME USED TO FUND CURRENT CHARITABLE DISTRIBUTIONS
4	DIVIDEND INCOME USED TO FUND CURRENT CHARITABLE DISTRIBUTIONS
8	INCOME FROM SALES OF SECURITIES USED TO FUND CHARITABLE DISTRIBUTIONS

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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

Lola C Reinsch 9/10/2014

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
SIDNEY G. SIMMONDS	SIDNEY G. SIMMOND	08/18/14		P00089514
Firm's name ▶ SIMMONDS & KLIMA, LTD.			Firm's EIN ▶ 54-1396098	
Firm's address ▶ 6045 WILSON BLVD., STE. 200 ARLINGTON, VA 22205			Phone no. (703)533-0000	

Form **990-PF** (2013)

323622
10-10-13

11420818 794132 REINSCHPIERC 2013.03061 REINSCH PIERCE FAMILY FOUND REINSC41

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

REINSCH PIERCE FAMILY FOUNDATION, INC.

Employer identification number

56-2402165

Organization type (check one).

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or 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)

Name of organization	Employer identification number
REINSCH PIERCE FAMILY FOUNDATION, INC.	56-2402165

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DOLORES G. REINSCH 2009 CHARITABLE LEAD ANNUITY TRUST 2040 COLUMBIA PIKE ARLINGTON, VA 22204	$ 78,253.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
2	DOLORES G. REINSCH 2009 CHARITABLE LEAD ANNUITY TRUST 2 2040 COLUMBIA PIKE ARLINGTON, VA 22204	$ 270,859.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization	Employer identification number
REINSCH PIERCE FAMILY FOUNDATION, INC.	56-2402165

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
REINSCH PIERCE FAMILY FOUNDATION, INC.	56-2402165

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

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	271,696.	271,696.	
MORGAN STANLEY ACCRUED INTEREST PAID	<9,890.>	<9,890.>	
MORGAN STANLEY OID	1.	1.	
MORGAN STANLEY OTHER PERIODIC INTEREST	10.	10.	
TOTAL TO PART I, LINE 3	261,817.	261,817.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	208,781.	0.	208,781.	208,781.	
MORGAN STANLEY CAP GAINS	89,867.	89,867.	0.	0.	
TO PART I, LINE 4	298,648.	89,867.	208,781.	208,781.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	5,287.	5,287.	
TOTAL TO FORM 990-PF, PART I, LINE 11	5,287.	5,287.	

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSE	25.	0.		0.
FEDERAL TAX	20,251.	0.		0.
TO FORM 990-PF, PG 1, LN 18	20,276.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FORIEGN TAXES PAID ON INVESTMENTS	4,442.	0.		0.
ADMINISTRATIVE EXPENSES	9,775.	0.		0.
PROFESSIONAL FEES	5,089.	0.		0.
BOND AMORTIZATION	30,845.	0.		0.
BANK CHARGES	194.	0.		0.
TO FORM 990-PF, PG 1, LN 23	50,345.	0.		0.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 6

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U S TREASURY 7/15/23	X		150,546.	145,194.
FED HOME LN BK 10/25/24	X		189,210.	184,216.
FNMA 13-118 CA	X		98,743.	95,802.
ACCRUED INTEREST NOT RECEIVED	X		0.	775.
TOTAL U.S. GOVERNMENT OBLIGATIONS			438,499.	425,987.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			438,499.	425,987.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHEVRON	86,948.	124,910.
SIMON PROPERTY GROUP	252,063.	365,336.
COHEN & STEERS INTL REALTY	732,175.	735,459.
AMERICAN CAPITAL INCOME BUILDER FD	913,546.	1,013,601.
FRANKLIN RISING DIVIDENDS	995,328.	1,218,801.
COHEN & STEERS QUAL INC REALTY	0.	0.
COHEN & STEERS INFRASTRUCTURE	0.	0.
DUKE ENERGY	12,187.	22,980.
FIRSTENERGY	14,397.	9,894.
SENIOR HOUSING PPTY TR	8,955.	13,338.
SPECTRA ENERGY	8,794.	17,810.
WASH MUTUAL INV. FUND	880,786.	1,152,704.
JP MORGAN EQUITY INCOME FUND A	829,111.	1,015,954.
FIRST EAGLE OVERSEAS	1,164,182.	1,109,453.
INVESCO EUROPEAN GROWTH	927,296.	932,201.
CARLYLE GMS FINANCE	111,034.	111,034.
ACCRUED INTEREST NOT RECEIVED	0.	36,053.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,936,802.	7,879,528.

FORM 990-PF CORPORATE BONDS STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ALCOA	41,028.	41,286.
FORD MOTORS	50,649.	59,211.
GECC	46,880.	56,880.
PREMIUM ON BONDS	0.	0.
B, B & T	50,120.	60,126.
SUNTRUST	97,904.	107,915.
GMAC	0.	0.
ALABAMA POWER	53,046.	55,792.
ARCELORMITTAL	269,354.	265,000.
BANK OF AMERICA	94,214.	85,564.
BARCLAYS BANK	150,000.	148,920.
GECC	101,523.	98,806.
GECC 3/15/29	200,000.	200,510.
GECC	100,000.	105,201.
JPM RANGE ACCRUAL LINKED TO 6ML & SPX	0.	0.
CITIGROUP	0.	0.
MERRILL LYNCH	0.	0.
NATIONAL RURAL UTILITIES	0.	0.
ROYAL BANK OF SCOTLAND	100,000.	101,212.

ROYAL BANK OF SCOTLAND	0.	0.
VERIZON	0.	0.
WELLS FARGO 7.98% FIXED TO 2018	0.	0.
BANK OF AMERICA DUE 2017	0.	0.
FORD MOTOR CREDIT 2/20/17	150,000.	148,430.
FORD MOTOR CREDIT 6/20/19	0.	0.
MORGAN STANLEY 10/15/2020	0.	0.
DOW CHEMICAL	100,000.	94,755.
MORGAN STANLEY 11/1/22	413,759.	409,464.
GOLDMAN SACHS 12/15/25	175,000.	157,276.
BARCLAYS BANK CALLABLE RANGE 4/26/27	0.	0.
TOYOTA MOTOR 9/19/27	130,567.	118,201.
TOYOTA MOTOR CREDIT 12/7/27	45,006.	40,230.
GECC 5/15/32	100,000.	94,016.
ARCELORMITTAL 10/15/39	316,331.	295,125.
FORD MOTOR CREDIT 9/20/22	154,304.	150,690.
ROYAL BANK OF SCOTLAND 12/15/22	160,727.	153,300.
ZIONS BANCORP 11/15/23	106,298.	103,377.
MS LEVERAGED HYBRID 11/28/26	163,026.	159,000.
JPM HYBRID STEEPENER 3/28/28	950,000.	883,785.
SOCGEN HYBRID 4/19/28	148,166.	128,250.
TOTAL TO FORM 990-PF, PART II, LINE 10C	4,467,902.	4,322,322.

FORM 990-PF — OTHER LIABILITIES — STATEMENT 9

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DISCOUNT ON BONDS	24,143.	0.
DUE TO ARLINGTON COMMUNITY FOUNDATION	0.	30,000.
TOTAL TO FORM 990-PF, PART II, LINE 22	24,143.	30,000.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 10
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LOLA C. REINSCH
2040 COLUMBIA PIKE
ARLINGTON, VA 22204

TELEPHONE NUMBER

703-920-3600

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE WRITTEN, INCLUDE THE RECEPIENTS NAME ADDRESS AND CHARITABLE PURPOSE

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

REINSCH PIERCE FAMILY FOUNDATION, INC.

2013 CONTRIBUTIONS, ALPHABETICAL

PAID TO	DATE	CHECK	AMOUNT
Actors' Fund of America	30-Dec	1578	1,000
Aleethia Foundation	27-Aug	1524	400
American Heart Association	13-Mar	1492	15
American Heart Association	23-Apr	1497	125
American-Russian Cultural Cooperation Fd.	10-Oct	1533	50
Arena Stage	4-Nov	1542	850
Arena Stage	31-Dec	1585	150,000
Arlington - Alexandria Coalition for the Homeless	11-Nov	1545	50
Arlington Arts Center	24-Dec	1563	500
Arlington Community Foundation	10-May	1505	5,500
Arlington Community Foundation	10-Jun	1512	35
Arlington Community Foundation	19-Sep	1529	275
Arlington Community Foundation	10-Oct	1532	250
Arlington Food Assistance Center	24-Dec	1560	500
Arlingtonians Ministering Emergency Needs (AMEN)	24-Dec	1556	250
Bowen McCauley Dance	4-Apr	1494	10,000
Bowen McCauley Dance	30-Oct	1539	6,500
Boys & Girls Clubs of Greater Washington	23-Jan	1477	3,050
Boys & Girls Clubs of Greater Washington	25-Oct	1538	3,050
Boys Town	30-Dec	1576	100
Capital Caring	22-Oct	1536	100
Capital Speakers Club	12-Mar	1491	50
Cathedral of St. Thomas More	24-Feb	1562	500
CATO Institute	30-Dec	1572	5,000
Chris4Life Colon Cancer Foundation	30-Dec	1577	1,000
Church of Jesus Christ of Latter-day Saints	23-Dec	1550	250
Columbia Pike Revitalization Org. - Blues Festival	8-May	1501	2,500
Commonwealth Circle	12-Mar	1489	500
Community Fd. For the National Capital Region/CharityWorks	10-Jun	1511	250
Corcoran Gallery of Art	18-Jun	1515	2,260

REINSCH PIERCE FAMILY FOUNDATION, INC.
2013 CONTRIBUTIONS, ALPHABETICAL

PAID TO	DATE	CHECK	AMOUNT
Delta Gamma Foundation	7-May	1500	200
Evangelical Church Rivers of Living Water	24-Dec	1564	500
FACETS	28-Jun	1517	100
Facing Our Risk of Cancer Empowered	26-Dec	1565	500
First Baptist of Alexandria Fd., Inc.	11-Nov	1544	100
Ford's Theatre	30-Dec	1581	15,000
Grace Community Church	23-Dec	1551	250
Heart of America Foundation	6-Sep	1525	500
Heritage Foundation - GEP membership	19-Feb	1487	250
Heritage Foundation - LCR & JAP membership	19-Feb	1485	2,500
Heritage Foundation - Wilcox membership	11-Jul	1486	1,000
Himalayan Cataract Project	23-Dec	1554	250
Hope House Foundation	23-Dec	1553	250
Housing & Community Services of Northern Virginia	24-Oct	1537	100
INOVA Health Foundation	30-Dec	1573	1,000
INOVA Kellar Center	6-Jun	1510	183.53
Institute for Justice	31-Dec	1584	500
Institute of World Politics	30-Dec	1574	1,000
James Smithson Society	26-Dec	1566	10,000
Jill's House	12-Dec	1548	125
Knock Our Abuse Against Women	1-Nov	1541	450
Leadership Institute	22-Aug	1523	50,000
Leadership Institute	30-Sep	1531	50,000
Leadership Institute	22-Oct	1535	50,000
Leadership Institute	12-Dec	1547	50,000
Little People of America, Inc.	23-Dec	1552	250
Manhattan Institute Benefit Office	8-May	1502	50
McLean Chamber of Commerce	16-Jan	1475	100
McLean Orchestra	26-Mar	1493	4,000
McLean Orchestra	18-Jul	1520	150

REINSCH PIERCE FAMILY FOUNDATION, INC.
2013 CONTRIBUTIONS, ALPHABETICAL

PAID TO	DATE	CHECK	AMOUNT
McLean Project for the Arts	10-May	1504	2,000
McLean Project for the Arts	17-Oct	1534	1,000
Mount Vernon Ladies Association	31-May	1507	400
Mt. Lebanon Baptist Church	24-Dec	1559	500
National Building Museum	24-Jan	1480	275
National Building Museum	8-Aug	1521	2,500
National Building Museum	26-Dec	1568	2,500
National Gallery of Art	23-Jan	1478	2,500
National Museum of Women in the Arts	14-Jan	1474	2,000
National Museum of Women in the Arts	24-Apr	1498	950
National Museum of Women in the Arts	16-Sep	1528	160
National Museum of Women in the Arts	30-Dec	1571	9,000
Newseum	5-Nov	1543	2,500
Nicklaus Children's Health Care Foundation	14-Aug	1522	5,000
No Rules Theatre Company	17-Jun	1514	50
Northern Virginia Community College Educational Fd., Inc.	11-Sep	1527	200
Obolensky Salty Koff Fund	9-Jan	1473	430
Operation Smile c/o The Webster Group	8-May	1503	25
Optimist Club of Arlington	30-Dec	1580	500
Partners in Research	1-Nov	1540	1,000
Patrick Henry College	24-Dec	1561	500
Phillips Collection	31-Dec	1582	5,000
Prevention of Blindness Society	13-Feb	1481	1,000
Reading Connection	8-Mar	1488	250
Saint Agnes Church	12-Mar	1490	50
Saint Rita Catholic Church	24-Dec	1557	250
Shakespeare Theatre Company	30-Dec	1579	1,500
Sharon McGowan Breast Health Fund	11-Apr	1496	85
Signature Theater	5-Jun	1508	8,500
Signature Theater	30-Sep	1530	2,000

REINSCH PIERCE FAMILY FOUNDATION, INC.
2013 CONTRIBUTIONS, ALPHABETICAL

PAID TO	DATE	CHECK	AMOUNT
So Others Might Eat (SOME)	24-Dec	1558	500
Sovereign Order of St. John of Jerusalem	24-Jan	1479	450
St. Jude Children's Research Hospital	23-Dec	1555	250
Studio Theatre	5-Feb	1482	2,500
Synatic Theater	31-Dec	1588	500
Teach for America, Inc.	31-Dec	1586	5,000
Temple Rodet Shalom	18-Feb	1484	50
Trust for the National Mall	14-May	1506	100
US Against Alzheimer's Network	5-Jun	1509	2,500
Virginia Chamber Orchestra	12-Dec	1546	150
Virginia College Fund	13-Jun	1513	1,000
Virginia College Fund	31-Dec	1583	1,000
Washington International Piano Arts Council (WIPAC)	7-Jul	1519	2,000
Washington International Piano Arts Council (WIPAC)	26-Dec	1569	300
Washington Winter Show	18-Jan	1476	25
WETA	20-Jun	1516	10,000
Wintergreen Fire Department	10-Apr	1495	100
Wintergreen Performing Arts	31-Dec	1587	5,000
Wolf Trap Foundation	7-Feb	1483	3,000
Wolf Trap Foundation	26-Dec	1567	3,000
Women's Center	30-Dec	1575	1,000
Women's Committee for the NSO/Kennedy Center	20-Dec	1549	15
Women's Committee for the NSO/Kennedy Center	30-Dec	1570	1,200
Young Concert Artists of Washington	1-May	1499	800
			527,284

AFFIDAVIT OF PUBLICATION

AD # 14772727

STATE OF VIRGINIA, COUNTY OF ARLINGTON to wit:

I hereby certify that on the 21st day of July, 2014, before me, the subscriber, MULU ASSEFAW, a notary public, that the matters and facts set forth are true.

RAVEN BOLDING, who being duly sworn according to law, and oath says that she is an AUTHORIZED AGENT of THE WASHINGTON TIMES, L.L.C., publisher of

The Washington Times

Circulated daily, in the County of **ARLINGTON**, State of Virginia, and that the advertisement, of which the annexed is a true copy was published in said newspaper 4 time(s) on the following dates:

2014 JUNE 30 JULY 7, 14, 21

Total Cost $124.00 Dollars

Notice is hereby given that the annual report of Reinsch Pierce Family Foundation, Inc. for the calendar year 2013 is available for inspection on request of any citizen at its principal office, 2040 Columbia Pike, Arlington, VA, on any day of each week, except Saturdays, Sundays, and holidays, between the hours of 9:00 a.m. - 5:00 p.m., within 180 days after the date of this publication.
6/30, 7/7, 14, 21 AD14772727

As witness, my hand and notarial seal.

Notary Public

My Commission Expires: MULU ASSEFAW NOTARY PUBLIC DISTRICT OF COLUMBIA My Commission Expires April 14, 2017

Morgan Stanley

Corporate Tax Statement
Tax Year 2013

REINSCH PIERCE FAM FOUNDATION INC
2040 COLUMBIA PIKE
ARLINGTON VA 22204-6236

Morgan Stanley Smith Barney Holdings LLC
1 New York Plaza
8th Floor
New York, NY 10004
Identification Number 26-4310632

Taxpayer ID Number 56-2402165
Account Number 642 070592 193

Customer Service: 866-324-6088

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Short Term - Covered Securities (Consider Box 6b (Basis Reported to IRS) as being checked for this section These transactions should be reported on Form 8949 Part I with box A checked)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
JP MORGAN EQUITY INCOME A	CUSIP: 4812C0464		Symbol (Box 1d): OIEIX					
	15,468 407	12/28/12	11/25/13	$200,000.00	$155,766 86	$0 00	$44,233 14	$0 00
Total Short Term Covered Securities				**$200,000.00**	**$155,766.86**	**$0.00**	**$44,233.14**	**$0.00**

IMPORTANT TAX INFORMATION -- PLEASE RETAIN FOR YOUR RECORDS

039415 MS13OA01 233299

Morgan Stanley

Corporate Tax Statement
Tax Year 2013

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Short Term - Noncovered Securities # (Consider Box 6a (Noncovered Security) as being checked for this section These transactions should be reported on Form 8949 Part I with box B checked)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
ARCELORMITTAL 6000 21MH01	CUSIP: 03938LAU8	Symbol (Box 1d):						
	140,000 000	05/15/12	04/19/13	$146,301 40	$140,693 86	$0 00	$5,607 54	$0 00
	150,000.000	02/26/13	04/19/13	$156,751.50	$161,613.49	$0.00	($4,861.99)	$0.00
Security Subtotal	**290,000.000**			**$303,052.90**	**$302,307.35**	**$0 00**	**$745.55**	**$0 00**
ARCELORMITTAL 7500 39OC15	CUSIP: 03938LAP9	Symbol (Box 1d):						
	225,000 000	09/13/12	02/26/13	$231,196 50	$208,557 00	$0 00	$22,639 50	$0 00
	25,000.000	09/18/12	02/26/13	$25,688.50	$23,619.24	$0.00	$2,069.26	$0 00
Security Subtotal	**250,000.000**			**$256,885.00**	**$232,176.24**	**$0 00**	**$24,708 76**	**$0 00**
BCS RANGE 6ML SPX 7000 *27APRG	CUSIP: 06738K2R1	Symbol (Box 1d):						
	150,000 000	04/20/12	04/15/13	$150,000 00	$150,000 00	$0 00	$0 00	$0 00
FORD MOTOR CREDIT 3500 *19JN20	CUSIP: 34540TDA7	Symbol (Box 1d):						
	150,000 000	06/20/12	06/11/13	$150,000 00	$150,000 00	$0 00	$0 00	$0 00
JPM RG 6ML SPX 7000 *26JN30	CUSIP: 48125XUV6	Symbol (Box 1d):						
	125,000 000	03/22/12	03/21/13	$125,100 00	$125,000 00	$0 00	$100 00	$0 00
Total Short Term Noncovered Securities				**$985,037.90**	**$959,483.59**	**$0.00**	**$25,554.31**	**$0 00**
Total Short Term Covered and Noncovered Securities				**$1,185,037.90**	**$1,115,250.45**	**$0.00**	**$69,787.45**	**$0.00**

Morgan Stanley

Corporate Tax Statement
Tax Year 2013

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Covered Securities (Consider Box 6b (Basis Reported to IRS) as being checked for this section These transactions should be reported on Form 8949 Part II with box D checked)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
AMERICAN WA MUTUAL A	CUSIP: 939330106		Symbol (Box 1d): AWSHX					
	2,774 009	07/24/12	11/25/13	$109,876 13	$82,526 74	$0 00	$27,349 39	$0 00
Total Long Term Covered Securities				**$109,876.13**	**$82,526.74**	**$0.00**	**$27,349.39**	**$0.00**

IMPORTANT TAX INFORMATION -- PLEASE RETAIN FOR YOUR RECORDS

Morgan Stanley

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Tax Year 2013

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS

OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Noncovered Securities # (Consider Box 6a (Noncovered Security) as being checked for this section These transactions should be reported on Form 8949 Part II with box E checked)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
AMERICAN CAP INC BUILDER A	CUSIP: 140193103	Symbol (Box 1d): CAIBX						
	2,428 576	02/28/07	11/25/13	$141,244 13	$148,340 31	$0 00	($7,096 18)	$0 00
	44 996	03/20/07	11/25/13	$2,616 93	$2,763 19	$0 00	($146 26)	$0 00
	3,850 219	05/09/07	11/25/13	$223,925 81	$249,999 99	$0 00	($26,074 18)	$0 00
	1,301 206	05/18/07	11/25/13	$75,677 15	$84,999 99	$0 00	($9,322 84)	$0 00
	137 027	06/20/07	11/25/13	$7,969 39	$8,882 09	$0 00	($912 70)	$0 00
	161 873	09/20/07	11/25/13	$9,414 41	$10,659 34	$0 00	($1,244 93)	$0 00
	673.189	10/11/07	11/25/13	$39,152 18	$45,577 29	$0 00	($6,425 11)	$0.00
Security Subtotal	8,597.086			$500,000.00	$551,222 20	$0 00	($51,222.20)	$0.00
AMERICAN WA MUTUAL A	CUSIP: 939330106	Symbol (Box 1d): AWSHX						
	4,800 000	04/22/09	11/25/13	$190,123 87	$92,737 58	$0 00	$97,386 29	$0 00
ARCELORMITTAL 6000 21MH01	CUSIP: 03938LAU8	Symbol (Box 1d).						
	10,000 000	10/12/11	04/19/13	$10,450 10	$9,262 40	$0 00	$1,187 70	$0 00
BANK OF AMER CORP 5750 17DE01	CUSIP: 060505DP6	Symbol (Box 1d)·						
	100,000 000	03/14/11	05/01/13	$115,465 00	$106,756 09	$0 00	$8,708 91	$0 00
CITIGROUP INC 5875 33FB22	CUSIP: 172967BU4	Symbol (Box 1d):						
	100,000 000	11/22/10	12/27/13	$102,189 00	$97,677 00	$0 00	$4,512 00	$0 00
COHEN & STEERS QUAL INC RLTY	CUSIP: 19247L106	Symbol (Box 1d): RQI						
	4,202 953	03/20/06	11/06/13	$42,550 50	$96,841 32	$0 00	($54,290 82)	$0 00
	4,202 953	08/23/06	11/06/13	$42,550 50	$102,475 67	$0 00	($59,925 17)	$0 00
	607.094	05/18/07	11/06/13	$6,146 20	$16,908.97	$0 00	($10,762 77)	$0 00
Security Subtotal	9,013.000			$91,247.20	$216,225.96	$0.00	($124,978.76)	$0 00

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Morgan Stanley

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Noncovered Securities # (Continued)

(Consider Box 6a (Noncovered Security) as being checked for this section These transactions should be reported on Form 8949 Part II with box E checked)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
COHEN&STEERS INFRASTRUCTURE FD	CUSIP: 19248A109		Symbol (Box 1d): UTF					
	1,689 350	01/10/07	10/30/13	$34,316 08	$50,299 56	$0 00	($15,983 48)	$0 00
	734 500	03/05/07	10/30/13	$14,920 04	$21,487 79	$0 00	($6,567 75)	$0 00
	514.150	05/18/07	10/30/13	$10,444.02	$15,932.07	$0.00	($5,488.05)	$0.00
Security Subtotal	2,938.000			$59,680.14	$87,719.42	$0.00	($28,039.28)	$0 00
FRANKLIN RISING DIVIDENDS A	CUSIP: 353825102		Symbol (Box 1d): FRDPX					
	258 452	10/25/10	12/27/13	$12,500 00	$8,257 54	$0 00	$4,242 46	$0 00
GMAC 7000 *24NV15	CUSIP: 3704A0TN2		Symbol (Box 1d):					
	100,000 000	04/29/10	09/16/13	$100,000 00	$86,906 00	$0 00	$13,094 00	$0 00
JPM RG 6ML SPX 7000 *26JN30	CUSIP: 48125XUV6		Symbol (Box 1d):					
	800,000 000	06/27/11	03/21/13	$800,640 00	$800,000 00	$0 00	$640 00	$0 00
MERRILL LYNCH 6050 34JN01	CUSIP: 59018YTM3		Symbol (Box 1d):					
	100,000 000	09/29/10	11/25/13	$104,487 00	$105,324 21	$0 00	($837 21)	$0 00
MORGAN STANLEY 85000*20OCRG	CUSIP: U6178YBF1		Symbol (Box 1d):					
	250,000 000	02/06/12	10/15/13	$238,000 00	$264,879 10	$0 00	($26,879 10)	$0 00
NATL RURAL UTIL 3000 19OC15	CUSIP: 63743FNQ5		Symbol (Box 1d):					
	100,000 000	10/19/11	11/26/13	$98,838 50	$100,000 00	$0 00	($1,161 50)	$0 00
ROYAL BK SCOTLAND 5625 20AU24	CUSIP. 78010XAE1		Symbol (Box 1d):					
	150,000 000	01/25/11	01/25/13	$173,790 00	$149,466 00	$0 00	$24,324 00	$0 00
VERIZON GLOBAL 5850 35SP15	CUSIP: 92344GAX4		Symbol (Box 1d):					
	50,000 000	01/28/11	12/27/13	$52,773 28	$52,398 50	$0 00	$374 78	$0 00

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Noncovered Securities # (Consider Box 6a (Noncovered Security) as being checked for this section These transactions should be reported on Form 8949 Part II with box E checked) **(Continued)**

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
WELLS FARGO & CO 7980 *53SP30 CUSIP: 949746PM7 Symbol (Box 1d):								
	200,000 000	05/14/12	09/26/13	$219,609 33	$225,704 61	$0 00	($6,095 28)	$0 00
Total Long Term Noncovered Securities				$2,869,793.42	$2,954,536.61	$0.00	($84,743.19)	$0.00
Total Long Term Covered and Noncovered Securities				$2,979,669.55	$3,037,063.35	$0.00	($57,393.80)	$0.00
Total Short and Long Term, Covered and Noncovered Securities				$4,164,707.45	$4,152,313.80	$0.00	$12,393.65	$0.00

Form 1099-B Total Reportable Amounts

Total Sales Price (Box 2a)	$4,164,707.45			
Total Cost or Other Basis (Box 3)		$238,293.60		
Total Wash Sale Loss Disallowed (Box 5)			$0.00	
Total Fed Tax Withheld (Box 4)				$0.00

Noncovered securities are not subject to the IRS cost basis reporting regulations, therefore their date of acquisition, cost basis, short or long term designation and any disallowed loss resulting from a wash sale will not be reported to the IRS

IMPORTANT TAX INFORMATION -- PLEASE RETAIN FOR YOUR RECORDS

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