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Form **990-PF**

OMB No 1545-0052

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

2013

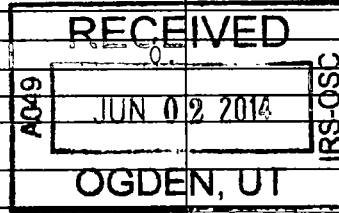
Department of the Treasury
Internal Revenue Service

- 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.

For calendar year 2013, or tax year beginning , 2013, and ending

Name of foundation CORNELL DOUGLAS FOUNDATION, INC		A Employer identification number 65-1287707
Number and street (or P O box number if mail is not delivered to street address) 4701 SANGAMORE ROAD	Room/suite S133	B Telephone number (see the instructions) (301) 229-3008
City or town, state or province, country, and ZIP or foreign postal code BETHESDA MD 20816		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply		D 1 Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial Return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <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		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 12,389,118.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)				
	2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments.				
	4 Dividends and interest from securities	220,947.	220,947.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11.	220,947.	220,947.	0.		
ADMINISTRATIVE AND EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)	3,065.			3,065.
	c Other prof fees (attach sch)	4,018.			4,018.
	17 Interest.				
	18 Taxes (attach schedule)(see Instrs) See Line 18 Stmt	364.	72.		292.
	19 Depreciation (attach sch) and depletion	199.			
	20 Occupancy.	20,786.			20,786.
	21 Travel, conferences, and meetings				
	22 Printing and publications	545.			545.
	23 Other expenses (attach schedule) See Line 23 Stmt	20,657.			20,657.
	24 Total operating and administrative expenses. Add lines 13 through 23	49,634.	72.		49,363.
	25 Contributions, gifts, grants paid	591,000.			591,000.
26 Total expenses and disbursements. Add lines 24 and 25	640,634.	72.		640,363.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-419,687.				
b Net Investment Income (if negative, enter -0-).		220,875.			
c Adjusted net income (if negative, enter -0-).			0.		



6

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	65,621.	75,452.	75,452.
	2 Savings and temporary cash investments	83,956.	207,666.	207,666.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule) L-10a. Stmt . .	4,733,968.	4,138,087.	4,094,953.
	b Investments — corporate stock (attach schedule) L-10b. Stmt . .	4,939,970.	5,196,015.	7,731,377.
	c Investments — corporate bonds (attach schedule) L-10c. Stmt . .	204,658.	204,658.	209,041.
	11 Investments — land, buildings, and equipment, basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) L-13. Stmt . .	269,283.	50,004.	67,625.	
14 Land, buildings, and equipment basis 22,359.				
Less accumulated depreciation (attach schedule) L-14. Stmt . .	21,861.			
15 Other assets (describe ACCRUED INTEREST)	3,574.	2,506.	2,506.	
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).	10,301,728.	9,874,886.	12,389,118.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)			
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	10,301,728.	9,874,886.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	10,301,728.	9,874,886.	
	31 Total liabilities and net assets/fund balances (see instructions)	10,301,728.	9,874,886.	

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	10,301,728.
2 Enter amount from Part I, line 27a	2	-419,687.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	9,882,041.
5 Decreases not included in line 2 (itemize) See Other Decreases Stmt	5	7,155.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	9,874,886.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a US TREASURY BILL		P	04/05/13	05/30/13
b ARCHER-DANIELS-MIDLAND CO		P	03/21/79	12/30/13
c AUSTRALIAN GOVERNMENT		P	08/02/11	12/16/13
d CANADIAN GOVERNMENT BONDS		P	08/02/11	09/03/13
e See Columns (a) thru (d)				

(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 29,996.		29,997.	-1.
b 43,293.		571.	42,722.
c 89,447.		112,181.	-22,734.
d 94,947.		107,098.	-12,151.
e See Columns (e) thru (h)		37,476.	-9,452.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-1.
b			42,722.
c			-22,734.
d			-12,151.
e See Columns (i) thru (l)			-9,452.

2 Capital gain net income or (net capital loss)	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-1,616.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>		3	-1.

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 (column (b) divided by column (c))
2012	359,991.	3,286,551.	0.109535
2011	410,590.	1,559,733.	0.263244
2010	211,634.	2,688,336.	0.078723
2009	211,634.	1,420,481.	0.148988
2008	148,620.	1,825,832.	0.081399

2 Total of line 1, column (d)	2	0.681889
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.136378
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	11,487,341.
5 Multiply line 4 by line 3	5	1,566,621.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,209.
7 Add lines 5 and 6	7	1,568,830.
8 Enter qualifying distributions from Part XII, line 4	8	640,363.

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)

1 a 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 instrs)			
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		1	4,418.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	4,418.
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	4,418.
6 Credits/Payments:			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	2,500.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	6,338.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	8,838.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,420.	
11 Enter the amount of line 10 to be credited to 2014 estimated tax	11	4,420.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
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		
1 c Did the foundation file Form 1120-POL for this year?		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"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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		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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) DE - Delaware		
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	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		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	X	

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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?	13	X	
Website address N/A				
14	The books are in care of CORNELL DOUGLAS FOUNDATION, INC Telephone no (301) 229-3008			
	Located at 4701 SANGAMORE RD BETHESDA MD ZIP +4 20816			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year 15			
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	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country			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
1 a	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)? <input type="checkbox"/>	1 b	
	Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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?	1 c	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If 'Yes,' list the years 20 __ , 20 __ , 20 __ , 20 __		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)	2 b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 __ , 20 __ , 20 __ , 20 __		
3 a	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)	3 b	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5 b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6 a 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? ☐ Yes ☒ No**6 b**

If 'Yes' to 6b, file Form 8870.

7 a 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? ☐ Yes ☒ No**7 b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANN CORNELL 4701 SANGAMORE RD BETHESDA MD 20816	PRESIDENT & DIRECTOR 40.00	0.	0.	0.
ELIZABETH SWORD 4701 SANGAMORE RD BETHESDA MD 20816	SECRETARY & DIRECTOR 4.00	0.	0.	0.
GEORGE L CORNELL, JR 4701 SANGAMORE RD BETHESDA MD 20816	TREASURER 4.00	0.	0.	0.

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

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

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

None

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	1 a	11,011,817.
b	Average of monthly cash balances	1 b	650,458.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	11,662,275.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	11,662,275.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	174,934.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,487,341.
6	Minimum investment return. Enter 5% of line 5	6	574,367.

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	574,367.
2 a	Tax on investment income for 2013 from Part VI, line 5	2 a	4,418.
b	Income tax for 2013. (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	4,418.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	569,949.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	569,949.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	569,949.

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	1 a	640,363.
b	Program-related investments — total from Part IX-B.	1 b	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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	640,363.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	640,363.

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				569,949.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			161,958.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2013				
a From 2008	149,824.			
b From 2009	169,712.			
c From 2010	212,336.			
d From 2011	411,526.			
e From 2012	359,991.			
f Total of lines 3a through e	1,303,389.			
4 Qualifying distributions for 2013 from Part XII, line 4. ▶ \$ 640,363.				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus	640,363.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,943,752.			
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				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions			161,958.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				569,949.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	149,824.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,793,928.			
10 Analysis of line 9				
a Excess from 2009	169,712.			
b Excess from 2010	212,336.			
c Excess from 2011	411,526.			
d Excess from 2012	359,991.			
e Excess from 2013	640,363.			

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(1)(5)

(4) Gross investment income

[illegible]

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	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)				
a Paid during the year SEE ATTACHED SCHEDULE OF GRANT DISBURSEMENTS		Publicly Supported 501 (C) 3	GENERAL SUPPORT	591,000.
Total			3 a	591,000.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies . .					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	220,947.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory . .					
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)				220,947.	
13 Total. Add line 12, columns (b), (d), and (e)					220,947.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FOREIGN TAX	72.	72.		
PROPERTY TAX	292.			292.
Total	<u>364.</u>	<u>72.</u>		<u>292.</u>

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
CONFERENCES/MEETINGS	325.			325.
DUES/MEMBERSHIPS	15,000.			15,000.
INSURANCE	1,501.			1,501.
LICENSES/FILING FEES	205.			205.
OFFICE SUPPLIES	1,001.			1,001.
REPAIRS	679.			679.
TELEPHONE EXPENSE	1,946.			1,946.
Total	<u>20,657.</u>			<u>20,657.</u>

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

REALIZED LOSS ON SALE OF INV	1,617.
FEDERAL TAX	3,806.
CHANGE IN MARKET VALUE	1,732.
Total	<u>7,155.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
CITIGROUP INC	P	10/05/06	08/02/13
JP MORGAN CHASE & CO	P	12/27/06	12/30/13
CAPITAL GAIN DISTRIBUTIONS	P	12/30/12	12/31/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (e) thru (h)

(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)
1,555.		15,408.	-13,853.
25,771.		22,068.	3,703.
698.		0.	698.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Continued

Columns (e) thru (h)

(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)
Total		<u>37,476.</u>	<u>-9,452.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (i) thru (l)

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

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
			<u>-13,853.</u>
			<u>3,703.</u>
			<u>698.</u>
Total			<u>-9,452.</u>

Form 990-PF, Page 2, Part II, Line 10a

L-10a Stmt

Line 10a - Investments - US and State Government Obligations:	End of Year		End of Year	
	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
US TREASURY BILL			<u>4,138,087.</u>	<u>4,094,953.</u>
Total			<u>4,138,087.</u>	<u>4,094,953.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
3M CO	<u>31,408.</u>	<u>56,100.</u>
ALCOA INC	<u>13,088.</u>	<u>4,252.</u>
ALLERGAN INC	<u>23,925.</u>	<u>33,324.</u>
APPLE INC	<u>125,131.</u>	<u>280,510.</u>
AT&T INC	<u>51,103.</u>	<u>63,288.</u>
AUTOMATIC DATA PROCESSING	<u>39,584.</u>	<u>44,439.</u>
CISCO SYSTEMS INC	<u>31,450.</u>	<u>26,916.</u>
CLOROX COMPANY	<u>40,739.</u>	<u>44,061.</u>
COCA-COLA COMPANY	<u>33,605.</u>	<u>41,310.</u>
COSTCO	<u>34,035.</u>	<u>47,608.</u>

Form 990-PF, Page 2, Part II, Line 10b

Continued

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
DU PONT E.I. DE NEMOURS AND COMPANY	3,930,688.	6,029,216.
E M C CORP	30,693.	29,551.
ECOLAB INC	25,391.	54,742.
GENERAL ELECTRIC COMPANY	42,048.	33,636.
GENERAL MILLS INC	14,159.	24,955.
GOOGLE INC	67,315.	140,089.
HANGER INC	8,671.	15,736.
HARTFORD FINL SVCS GROUP INC	14,431.	5,434.
INTEL CORP	32,451.	36,337.
IBM	20,933.	28,136.
IROBOT CORP	19,936.	19,123.
JOHNSON & JOHNSON	19,992.	27,477.
KIMBERLY-CLARK CORP	34,117.	52,230.
LULULEMON ATHLETICA INC	20,610.	29,515.
MICROSOFT CORP	23,081.	29,928.
NEW YORK TIMES	14,420.	9,522.
ORACLE CORPORATION	17,810.	19,130.
OWENS CORNING INC	8,306.	12,216.
PFIZER INCORPORATED	14,140.	15,315.
PROCTOR & GAMBLE CO	47,641.	61,058.
PUBLIC STORAGE INC	28,331.	26,341.
SEAGATE TECHNOLOGY	10,629.	22,464.
SIEMENS A G - ADR	39,160.	48,479.
SYSCO CORPORATION	31,578.	32,490.
TARGET CORP	23,339.	25,308.
TOYOTA MTR CORP	46,900.	48,768.
VERIZON COMMUNICATIONS	150,340.	171,990.
WASTE MGMT INC	34,837.	40,383.
Total	5,196,015.	7,731,377.

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
GOOGLE INC	100,704.	103,631.
BERKSHIRE HATHAWAY FIN	103,954.	105,410.
Total	204,658.	209,041.

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
BROWN ADVISORY FDS	50,004.	67,625.
Total	<u>50,004.</u>	<u>67,625.</u>

Form 990-PF, Page 2, Part II, Line 14

L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
FURNITURE & EQUIPMENT	22,359.	21,861.	498.
Total	<u>22,359.</u>	<u>21,861.</u>	<u>498.</u>

Name	Address	Address Two	City	State	Zip Code	Amount	Purpose
Anacostia Bird Conservancy	4249 Loudoun Avenue	PO Box 249	The Plains	VA	20198	10000	Restriction, cancellation - Harmful Chemicals
Anacostia Watershed Society	George Washington House	4302 Baltimore Avenue	Bladensburg	MD	20710	10000	Improving condition of the river
Appalachian Voices	191 Howard Street		Boone	NC	28607	10000	Mountain Top Mine Removal
Auburn Naturalist Society	8940 Jones Mill Road		Chevy Chase	MD	20815	35000	Protection and conservation of Ten Mile Creek
Beyond Pesticides	701 E Street, SE		Washington	DC	20003	30000	Protecting public health and transition to world free of toxic pesticides
Biodiversity Conservation Alliance	PO Box 1512		Laramie	WY	82073	10000	Legal defense of public lands and promote solutions to maintain wild country and healthy populations of native plants and animals
Breast Cancer Fund	1388 Sutter Street	Suite 400	San Francisco	CA	94109	10000	General Support
Bright Beginnings	128 M Street, NW	Suite 150	Washington	DC	20001	10000	Child and family development center servicing homeless infants, toddlers, preschoolers, their families
Center for Food Safety	660 Pennsylvania Avenue, SE	Suite 302	Washington	DC	20003	10000	limiting the use of harmful food production and promoting organic and alternative agriculture
Cold River Mountain Watch	PO Box 651		Whitesville	WV	25209	10000	General Support
Common Market	428 E Erie Avenue		Philadelphia	PA	19134	10000	Independent seller of locally grown food
Community Environmental Legal Defense Fund	PO Box 360		Mercersburg	PA	17236	15000	Fracking - removal of natural gas
Duke University	Nicholas School for the Environment	PO Box 90328	Durham	NC	27708	30000	Research
Environmental Film Festival	1228 1/2 31st Street, NW		Washington	DC	20007	25000	2013 environmental film festival
Environmental Health Sciences	421 Park Street		Charlotteville	VA	22902	30000	General Support
FRESHFARM Markets	PO Box 15691		Washington	DC	20003	15000	General Support
Global Greengrants	2840 Widerness Place	Suite A	Boulder	CO	80301	10000	General Support
Green Science Policy Institute	Arlene Blum	PO Box 5455	Berkeley	CA	94705	30000	Research
Grow NYC	51 Chambers Street	Room 228	New York	NY	10007	10000	Environmental programs New York City
Health Care Without Harm	1901 N Moore Street	Suite 509	Arlington	VA	22209	10000	Hospital improvement - use of less harmful chemicals
KCEILink	2900 West Alameda Avenue		Burbank	CA	91505	10000	Independent media produce and distributes programming
Lake Tahoe	4226 Canal Street		New Orleans	LA	70119	10000	General Support
Louisiana Bucket Brigade			Chicago	IL	60640	10000	Environmental health and justice
Midwest Pesticide Action Center	4611 N Ravenswood Avenue	Suite 107	Huntington	WV	25773	15000	General Support
Ohio Valley Environmental Coalition	PO Box 6753						Improvement and preservation of the environment throughout West Virginia
Orange County Coastkeepers	3151 Airway Avenue	Suite F-110	Costa Mesa	CA	92626	10000	Watershed protection
Oregon Environmental Council	222 NW Davis Street	Suite 309	Portland	OR	97209	10000	General Support
PEER	2000 P Street, NW	Suite 240	Washington	DC	20036	10000	Preventing GMA's on National Wildlife Refuge
Persophone Productions	1819 L Street, NW	7th Floor	Washington	DC	20036	10000	Show - Endocrine disruption
Pesticide Action Network	1611 Telegraph Avenue	Suite 1200	Oakland	CA	94612	10000	Replaces hazardous Pesticides with ecologically sound and socially alternatives
Potomac Conservancy	8403 Colesville Road	Suite 805	Silver Spring	MD	20910	10000	Clean water advocate for the Potomac River
Ramforest Action Network	221 Pine Street	5th Floor	San Francisco	CA	94104	10000	Stop bank financing for MTR
Red Wiggler Community Farm	PO Box 968		Clarksburg	MD	20871	5000	General Support
Seacology	1823 Solano Avenue		Berkeley	CA	94707	10000	General Support
SkyTruth	PO Box 3283		Shepherdstown	WV	25443	10000	General Support
Social & Environmental Entrepreneurs	22231 Mulholland Highway	Suite 209	Calabasas	CA	91302	15000	Core support
Society of Environmental Journalists	PO Box 2492	115 West Avenue	Jenkintown	PA	19046	15000	Annual Conference, Lubbock, Texas
Southwings	35 Haywood Street	Suite 201	Ashville	NC	28801	20000	General Support
The Endocrine Disruption Exchange	PO Box 1407		Pasadena	CO	81428	43000	Problems caused by exposure to low-dose and/or ambient exposure to chemicals on human development and function
The Watershed Partnership	155 White Birch Drive		Guilford	CT	6437	8000	Ban toxic lawn pesticides at schools and day care centers
Xerces Society For Invertebrate Conservation	628 Northeast Broadway	Suite 200	Portland	OR	97232	10000	protect and conservation of invertebrates and their habitat

591000

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

OMB No. 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns***Enter filer's identifying number, see instructions**

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	CORNELL DOUGLAS FOUNDATION, INC	65-1287707
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	4701 SANGAMORE ROAD, S133	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	BETHESDA, MD 20816	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► CORNELL DOUGLAS FOUNDATION, INC

Telephone No. ► (301) 229-3008

Fax No. ► (301) 229-3342

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 13 or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	6,338
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	6,338.00

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.