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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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 and its instructions is at www.irs.gov/form990. Open to Public Inspection

A	or the	2013 calendar year, or tax year beginning JUL 1, 2013 and	ending J	UN 30, 2014	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres	Harriet Lane Home Foundation, Inc.			
	Name change	Doing Business As		52-6	035784
	]Initial return		Room/suite		
	Termin ated	20707_5. Ruili Ru		410-	357-5096
Ļ	Amend	City of town, state of province, country, and zir of foreign postal code		G Gross receipts \$	<u>3,713,767.</u>
_	Application pendir	Fieeland, MD 21055-9710		H(a) Is this a group re	
	•	F Name and address of principal officer: Frederick S. Koont:		for subordinates	
_		7 St. Paul Street, 15th Floor, Baltimo:		<b></b>	
		empt status: $X = 501(c)(3) = 501(c)( ) $ (insert no.) $= 4947(a)(1)(a)(a) = 4947(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)($	or 527	┨	list (see instructions)
		organization: X Corporation	1 Vear	of formation: 1906	N State of legal domicile: MD
	art I	Summary			
မွ		Briefly describe the organization's mission or most significant activities: The			
Activities & Governance		endowment fund is managed by a Board con-			
Veri		Check this box   (if the organization discontinued its operations or dispose  Number of voting members of the governing body (Part VI, line 1a)	sea or more	1	8
ၓၟ	1	Number of voting members of the governing body (Fait VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)		3	0
ଫ ଓ		Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	0
İţie		Total number of volunteers (estimate if necessary)		6	0
Ç	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
e	1	Contributions and grants (Part VIII, line 1h)	.	53,331.	45,500.
Revenue	L	Program service revenue (Part VIII, line 2g)		0.	0.
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		372,557.	932,936.
,	4	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<u>0.</u> 425,888.	978,436.
. —		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)	:	338,000.	364,000.
,		Benefits paid to or for members (Part IX, column (A), line 4)	-	0.	0.
ψ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	.	0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<del></del>	0.	0.
x	b	Total fundraising expenses (Part IX, column (D), line 25)	767 [		
Ш	1 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>ાઝા</b> ∟	70,523.	81,062.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (4), line 25) 2014		408,523.	445,062.
	19	Revenue less expenses. Subtract line 18 from line 12	<u> </u>	17,365.	533,374.
Net Assets or	20	Total assets (Part X line 16)	` <b></b> \ B	eginning of Current Year	End of Year
Asse	20 21	Total assets (Part X, line 16)  Total liabilities (Part X, line 26)	_	<u>5,860,689.</u> 0.	6,394,063.
Net	22	Net assets or fund balances Subtract line 21 from line 20 .		5,860,689.	6,394,063.
	art II	Signature Block	·	3,000,003.	0,354,005.
Und	ler pena	lities of perjury, I declare that I have examined this return, including accompanying schedule	es and stater	nents, and to the best of m	y knowledge and belief, it is
true	, corre	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich prepare	er has any knowledge.	
		Leguri S. Jom		18 Na	N. 2014
Sig	ın	Signature of officer		Date 2	, ,
He	re	Frederick S. Koontz, President Type or orant name and title		<del></del>	
_			I	Date . Check	PTIN
Pai	d	Print/Type preparer's name Patricia A Fascetta Patricia A Fascetta		((a)),   # " -	
	o parer	Firm's name Keystone Realty Company, Inc.	)	Firm's EIN	52-0375561
	Only	Firm's address 4851 Holabird Avenue		riiii 5 Liiv 🕨	<u> </u>
	- ···· <b>y</b>	Baltimore, MD 21224		Phone no. 41	05583830
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	001 10-2	9-13 LHA For Paperwork Reduction Act Notice, see the separate instructi			Form <b>990</b> (2013)
	S	ee Schedule O for Organization Mission S	tatem	ent Continua	tion go.7
					70.1

	990 (2013) Harriet Lane Home Foundation, Inc. 52-6035784 Page 2 till Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	Harriet Lane Johnson, former first lady under President James
	Buchanan, dedicated a generous endowment fund for invalid children at
	the Johns Hopkins University in Baltimore, MD. The endowment is
	managed by a Board who manage the trust and annually endow to the
2	
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990 EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$ 325,000 · including grants of \$ 325,000 · ) (Revenue \$
	Funded Johns Hopkins Hospital Children's Center Department of the
	Pediatrics Kidney Center.
4b	(Code) (Expenses \$34,000 • including grants of \$34,000 • ) (Revenue \$)
	Funded Comparsionate Care Initiative
4-	F 000
4c	(Code) (Expenses \$ 5,000. including grants of \$ 5,000. ) (Revenue \$)
	Funded Pediatric Nephrology Camp All Stars
	Other program convince (Decembe in Schodule O.)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ► 364,000.
33200 10-29	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		**
_	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
6	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5_		X
0	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		v
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
•	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7	-	
0	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		Α.
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
•	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		x
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	_X_
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	_	X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	•	х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u></u>		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	L.	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
<b>2</b> 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u></u>	L
		Form	990	(2013)

Form 990 (2013) Harriet Lane Home Foundation, Inc.

Part IV | Checklist of Required Schedules (continued)

21 Dut the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and III  22 Dut the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III  23 Dut the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officiens, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Parts I and III  24 Dut the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of this last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th brough 24d and complete Schedule K. If "No", go to line 25a  25a Dut the organization maintain an escrow account other than a refunding escrow at any time during the year 10 decase any tax-exempt bonds?  25b Dut the organization maintain an escrow account other than a refunding escrow at any time during the year?  25c Section 50 (10(3) and 50 (10(4)) organizations. Det the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization special or any of the segmination special organization in a prior year, and that the transaction has not been reported on any of the organization page and an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization person with a disqualified person in a prior year, and that the transaction and any of the organization person with a disqualified person in a prior year, and that the transaction and any of the organization person with a disqualified person in a prior year, and that the transaction and the person in a prior year, and				Yes	No
22 De the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2 // 11 / 12 complete Schedule I, Part I and II.  23 Det the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I stat day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule II.  24a Det the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule II. Part IV is the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds.  25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  25c Section 501(x)(3) and 501(x)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?  25c Section 501(x)(3) and 501(x)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any or the organization engage in any excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any or the organization or promises of the organization or prompted schedule II. Part IV  25c Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, unbiastinated organization or employees thereof, a grant selection committee member, or to a 35% controlled entity or family member of a unrefered, agrant selection committee membe	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
22 De the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2 // 11 / 12 complete Schedule I, Part I and II.  23 Det the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I stat day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule II.  24a Det the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule II. Part IV is the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds.  25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  25c Section 501(x)(3) and 501(x)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?  25c Section 501(x)(3) and 501(x)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any or the organization engage in any excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any or the organization or promises of the organization or prompted schedule II. Part IV  25c Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, unbiastinated organization or employees thereof, a grant selection committee member, or to a 35% controlled entity or family member of a unrefered, agrant selection committee membe		government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
23 Did the organization answer "Yes" to Part VII, Section A, Inis 3, 4, or 5 about compensation of the organization's current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule J and the variety of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No", go to line 25a.  24b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  25c Did the organization maintain an escrow account other than a refunding escrow at any time during the year of the organizations. Did the organization invest and any tax-exempt bonds?  25d Section 501(K3) and 501(K3) and 501(K3) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?  25d Section 501(K3) and 501(K3) and 501(K3) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?  25d Section 501(K3) and 501(K3) organizations. Did the organization specific person of the programation is provided and the transaction with a disqualified person organization and that the transaction has not been reported on any of the organization's prior forms 990 or 990 E27 If "Yes," complete Schedule L, Part I is 10 the organization and the transaction with organization's prior forms 990 or 990 E27 If "Yes," complete Schedule L, Part IV is 10 the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contribution or employee thereof, agrant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV is 10 A Tanniy immember of a current or former officer, director, trustee, or key employee; and the programization and officers, director, trustee, or key employee is a family member thereof was an officer, director, trustee, or key employee is a family member thereof was	22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  24 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K if "No", go to line 25a  5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  5 Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  6 Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year?  7 Did the organization has not been reported on any of the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization proved in any other assistance to any of the organization proved a grant or other assistance to an officer, director, trustee, key employees, outstantal contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  7 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, and the properties of any of these persons? If "Yes," complete Schedule L, Part II  8 Did the organization in expert the organization of the organiz		column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a  Schedule K. If "No", go to line 25a  D bid the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds?  d D dit the organization maintain an escrow account other than a refunding escrow at any time during the year?  d D dit the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? of the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d D dit the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d D dit the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d D dit the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d D dit the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d D dit the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d D dit the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d D dit the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d D dit the organization part on the act at a secretion of the organization and a part of any of the againstand on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization approved a grant or other assistance to an officer, director, trustee, or disqualified persons? If so, complete Schedule L, Part IV b A family of the progranization approved a grant or other assistance to an officer, director, trustee, o	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer fines 24b through 24d and complete Schedule K If "No", go to line 25a  b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception?  Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception?  Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception?  Dd the organization invest any proceeds of tax-exempt bonds even any time during the year?  Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Dd the organization avait at any and any and the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  Schedule L, Part I in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II in the transaction in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization as on the error and that the transaction with an excess benefit transaction with a disqualified person in a prior year, and that the transaction and that the transaction with a disqualified person in a prior year, and that the transaction with a report transaction with a disqualified person in a prior year, and that the transaction with a report transaction with a good report of discording transaction with a report of good report of any of these persons? If "Yes, complete Schedule L, Part IV  Dd the organization aparty to a business transaction with one of t		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25a  Did the organization invest any proceeds of fax-exempt bonds beyond a temporary penod exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization provide as an in on behalf of issuer for bonds outstanding at any time during the year? did by the organization spond and the time and that the transaction has not been reported on any of the organization with a disqualified person in a pnor year, and that the transaction has not been reported on any of the organization with a disqualified person in a pnor year, and that the transaction has not been reported or any of the organization or poor any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, see yeingloyees, or disqualified persons? If so, complete Schedule L, Part II did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If yes, "complete Schedule L, Part IV and accurately of the organization or payable standard and that the transaction and payable standard and payable		Schedule J	23		Х
Schedule K If "No", go to line 258 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization avere that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I she organization approach and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I she organization provide a grant or other assistance to on officer, director, trustee, key employees, bustantial contributor or employee thereof, a grant selection committee member, or to a 39% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV and the organization provide a grant or other assistance to an officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV and the organization applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV and the organization is all exchange, dispose of, or transfer more than \$25% of its net assets? If "Yes," complete Schedule L, P	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that that the intensaction and organization and prior year, and that its reason organization and the organization and that the organization in a prior or any of the organization in engage in an excess benefit transaction with a disqualified person or any of the prior organization sell, exchange in the organization with a disqualified person or any organization and that it		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
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a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Inne 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Inne 2 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	28	•		}	
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Note. All Form 990 filers are required to complete Schedule O	38				
			38	x	
					(2013)

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
		<u>·</u>	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return  2a	0	'	l
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	ĺ		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	<u></u>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	<u> </u>	X
b	If "Yes," enter the name of the foreign country: ►	_		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	, , , ,	5a	<u> </u>	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		1	
	any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		ŀ	
	were not tax deductible?	_6b	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	r <sup>?</sup> 7a	<u> </u>	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c	<u> </u>	X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<del> </del>	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 7f	<u> </u>	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>	<u> </u>	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C	? <b>7h</b>	<del> </del>	<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	├—
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		⊢
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public upo of club facilities.	-		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(a)(12) experiencies. Enter	$\dashv$		
''	Section 501(c)(12) organizations. Enter  Gross income from members or shareholders			
	Gross income from members or shareholders			
b				
122	amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	-		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year .   12b	12a	<del> </del>	<del>-</del>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	105	<del> </del>	<del></del>
а	Note. See the instructions for additional information the organization must report on Schedule O.	13a	<del>                                     </del>	<del> </del>
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
U				
С	organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b	$\dashv$		
	Did the organization receive any payments for indoor tanning services during the tax year?	14-	<del> </del>	Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a	-	^
			200	(2012

### Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed N	Vone
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Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website X Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Linda C. Mistler - 410-357-5096

20707 S. Ruhl Rd, Freeland, MD 21053-9710

Form 990 (2013)

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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee "
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors, institutional trustees, officers; key employees; highest compensated employees; and former such persons

(A) Name and Title	(B) Average hours per week	age Position (do not check more than one box, unless person is both an				than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Frederick S. Koontz President	0.00							0.	0.	0.
(2) Dr. Linda C. Mistler	0.00									
V, President / Secretary		1		ĺ				0.	0.	0.
(3) Susan Kilmartin	0.00		Γ							<del></del>
Treasurer						<u> </u>		0.	0.	0.
(4) Douglas Hoffberger	0.00									
V. President / Asst. Treas		<u>L</u>		_				0.	0.	0.
(5) Edward Chambers (Ted)	0.00					ł				
Asst. Secretary				_	L_	ļ		0.	0.	0.
(6) Martin G. Knott, Jr.	0.00	1								
Asst. Treasurer_		ļ		_	ļ			0.	0.	0.
(7) William Matthews Long III	0.00							0.	0.	0.
(8) Richard E. Buterbaugh, II	0.00							0.	0.	0.
(9) George B. Hankins	0.00							0.		
Emeritus	0.00	1	$\vdash$			╁	-	0.	0.	0.
(10) Dr. George J. Dover, MD								0.	0.	0.
(11) Dr. Barbara Fivush, MD	0.00							0.	0.	0.
(12) John H. Hennessey, Jr.	0.00	-						0.	0.	0.
		$\vdash$						_		
			$\vdash$							
		-	-	<del>                                     </del>	_					
							_			
						<u> </u>		l		5 000 (0040)

332007 10-29-13

Form **990** (2013)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D)
Revenue excluded from tax under sections
512 - 514 (B) Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 45,500 g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f **Business Code** Program Service 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 106,506. 106,506 Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 3,561,761 b Less: cost or other basis and sales expenses 2,735,331 c Gain or (loss) 826,430 d Net gain or (loss) 826,430. 826,430 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue . . e Total, Add lines 11a-11d Total revenue. See instructions. 978,436,

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	omplete column (A).	
	Check if Schedule O contains a respon		this Part IX	· ··	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	364,000.	364,000.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	:			
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	•••			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4		-	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	·			
10	Payroll taxes	·····			
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting .				<del></del>
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	04 060		04 040	
f	Investment management fees	81,062.		81,062.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	<del></del>			
12	Advertising and promotion				<del></del>
13	Office expenses			_	
14	Information technology				
15	Royalties .				
16	Occupancy	·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
17 18	Travel				<del></del>
10	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials Conferences, conventions, and meetings				<del>-</del> -
20	Interest				
21	Poyments to offiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered	****			
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a					
b					
٦ 0		<u>.                                    </u>			
d	All other expenses				
	Total functional expenses. Add lines 1 through 24e	445,062.	364,000.	81,062.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization	443,004.	304,000.	01,002.	
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year Cash - non-interest-bearing 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Assets 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 5,860,689. 6,394,063. 11 Investments · publicly traded securities 11 Investments - other securities See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 5,860,689 6,394,063. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 17 17 18 Grants payable ... 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0 Total liabilities. Add lines 17 through 25 0. 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ X and complete lines 30 through 34. 5,860,689. 6,394,063. Capital stock or trust principal, or current funds 30 0. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds ... 32 0. 32 5,860,689. 33 6,394,063. 33 Total net assets or fund balances 5,860,689, 6,394,063. Total liabilities and net assets/fund balances

Form 990 (2013)

, 7	general de la companya del companya della companya				
For	m 990 (2013) Harriet Lane Home Foundation, Inc.	<u>52-60</u>	<u>35784</u>	Pa	ge <b>12</b>
P	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<del>,</del>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>.36</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2			62.
3	Revenue less expenses Subtract line 2 from line 1	3			74.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,860	0,6	<u>89.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses .	7			
8	Prior period adjustments .	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
_	<u>column (B)) </u>	10	6,394	<u>1,0</u>	<u>63.</u>
P	art XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		·		للـــــــــــــــــــــــــــــــــــــ
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
ı	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
•	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		'	
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
38	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?	•	. 3a		X
1	o If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or guidite, explain why in Schedule O and describe any etens taken to undergo such audits		3h		1

Form **990** (2013)

### **\$CHEDULE A** (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

=		narrrec	Lane nome r	<u>ounda</u>	CIOH,	IIIC.			<u> </u>	<u> </u>	, 4
Part I	Reason t	for Public Chari	ty Status (All organiz	ations mus	st complete	e this part	.) See inst	ructions.			
he organ	zation is not a	private foundation b	pecause it is (For lines 1	I through 1	11, check o	only one b	ox)				
1 🛄	A church, cor	nvention of churches	, or association of chur	ches desci	ribed ın <b>se</b>	ction 170	(b)(1)(A)(i)		_		
2	A school desc	cribed in section 176	<b>0(b)(1)(A)(ii).</b> (Attach Sc	hedule E)							
з 🔲	A hospital or	a cooperative hospit	al service organization o	described	n section	170(b)(1)(	A)(iii).				
4			perated in conjunction				,, ,	(b)(1)(A)(iii	). Enter	the hospital's n	ame.
	city, and state		·		•				•	•	•
5 🔲	An organization	on operated for the t	penefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental unit	describ	ed in	•
		(b)(1)(A)(iv). (Comple		,		<b>,</b>	<b>3</b>				
6 🗀			ent or governmental unit	t describer	d in section	n 170/h)/1	VAVW				
7 🗔			eives a substantial part					r from the	gonoral	nubla dosarba	d in
•		b)(1)(A)(vi). (Complet		oi its supp	oit noin a	governine	mai umi o	ii iioiii tiie	generai	public describe	u III
8 <u></u>				(Complete	Dort II \						
9 🗔			ection 170(b)(1)(A)(vi).				<b></b>				
9			eives: (1) more than 33								
			octions - subject to certa							•	
			exable income (less sect	tion 511 ta	x) from bus	sinesses a	cquired b	y the orgai	nization	after June 30, 1	975
🖂		<b>509(a)(2).</b> (Complete									
10		-	erated exclusively to te	-	-			•			
11 X			erated exclusively for the					-			
			tions described in secti				) See sec	ction 509(a	a)( <b>3</b> ). Ch	eck the box tha	it
		· · · · · · · · · · · · · · · · · · ·	organization and compl		_						
	a Type I				nctionally i	_				n-functionally in	
e L			t the organization is not						-	•	
	foundation m	anagers and other th	nan one or more publicly	y supporte	d organiza	tions desc	cribed in s	ection 509	(a)(1) or	section 509(a)(	2)
f	If the organization	ation received a writt	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
	supporting or	rganization, check th	is box								
g	Since August	17, 2006, has the o	rganization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	ons?		
	(i) A person	n who directly or indi	rectly controls, either al	lone or tog	ether with	persons d	lescribed	ın (ıi) and (ı	ıi) below	, <u> </u>	s No
	the gove	erning body of the su	ipported organization?					,, ,		11g(i)	Х
	(ii) A family	member of a person	described in (i) above?	•	•					11g(ii)	Х
			person described in (i)		e?					11g(iii)	Х
h			about the supported or			•					
		<b>3</b>		J	(-).						
(i) Nama	of ournerted	/::\ FIM	(:::) Type of example to a	(iv) Is the o	organization	(v) Did voi	i notify the	(vi) Is	the		
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	in col. (i) la	sted in your	organizat		Torganizatio	n in col.	(vii) Amount of r	_
Oi gi	11112411011		above or IRC section		document?			(i) organizi U.S.	?	support	
			(see instructions))	Yes	No	Yes	No	Yes	No		
Johns				}							
		52-0595110	7	X			_ X		_ X	330,	000.
	sionate										
Care	Initia	52-0591656	3		X		x		Х	34,	000.
						_					
				1							
				ļ							
Γotal	2									264	000
		duction Act Notice	, see the Instructions f	or .	.1	<u> </u>		Sahadul	A /Ea-	m 990 or 990-E	000.
	SPUINOIR NO	GEORGE ACTIVITIES	, 556 116 11150 000015 1	Ų.				Scriedule	5 M 1F01	いこうさい ひとりしき	13 00 يك

332021 09-25-13

Form 990 or 990-EZ.

### Schedule A (Form 990 or 990-EZ) 2013 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line Section B. Total Support (b) 2010 (e) 2013 Calendar year (or fiscal year beginning in) (a) 2009 (c) 2011 (d) 2012 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on

11	Total support. Add lines 7 through 10			L	
12	Gross receipts from related activities, etc. (see instructions)	12			
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section	า 501	I(c)(3)		
	organization, check this box and stop here .				ightharpoons

ection C. Computation of Public Support Percentage		
4 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	9
5 Public support percentage from 2012 Schedule A, Part II, line 14	15	9
6a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or	more, check this b	oox and
stop here. The organization qualifies as a publicly supported organization .		. ▶□
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3	% or more, check	this box

and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b	10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	r
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the	
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	. 🆊
	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	

Schedule A (Form 990 or 990-EZ) 2013

10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)

IJ

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	now, please comp	Diete Fart II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and					1	
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in	'					
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities				<del></del>		
·	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				-		-
	Amounts included on lines 1, 2, and						
,,	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received	<del></del>		_	· · ·		
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
,	Add lines 7a and 7b						<u></u>
	Public support (Subtract line 7c from line 6)					-	· · · · · · · · · · · · · · · · · · ·
	ction B. Total Support		1	l	<u> </u>	.1	<u> </u>
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	<b>,</b>		(47.==	(4) = 2,1.5	(0/20.0	(17.10.0.1
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975			]			
	Add lines 10a and 10b				1		
	Net income from unrelated business			···-	1		
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain						
	or loss from the sale of capital			İ			
13	assets (Explain in Part IV.)  Total support. (Add lines 9, 10c, 11, and 12)		-				
	First five years. If the Form 990 is for	the organization'	s first second the	rd fourth or fifth t	tay year as a secti	on 501(c)(3) organia	l
•	check this box and stop here .	the organization	o mot, second, tim	id, ioditii, oi ilitii t	iax year as a secti	on so r(c)(s) organiz	ation,
Se	ction C. Computation of Publi	ic Support Pe	ercentage			•	
15				column (fl)		15	
16			•	00.011.11 (1))	•	16	
	ction D. Computation of Inves					1 10	
17						17	%
18	Investment income percentage from 2	•	• • • • • • • • • • • • • • • • • • • •	10, 00101111 (1))	••	18	
	a 33 1/3% support tests - 2013. If the			on line 14, and lin	 ie 15 is more than		
	more than 33 1/3%, check this box a						IS HOL
1	b 33 1/3% support tests - 2012. If the					· · · · · · · · · · · · · · · · · ·	. ►∟ and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization					_	
	i i i vate i odilidation. Il tile organizatio	July Hot Officer a		a, or root criccin t	I II DON AND SEE II	1311 UC (10113	

Schedule A	(Form 990 or 990-EZ)	2013 Harriet	Lane	Home	Founda	tion,	Inc.	5	2-6035	784 Page 4
Part IV	Supplemental I	<b>nformation</b> . Prov	ide the exp	lanations r	equired by Pa	art II, line 1	0; Part II, lın	e 17a or 17	o; and Part II	 I, line 12
	Also complete this p	art for any additiona	l informatio	n. (See ins	tructions).				<del></del>	
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SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

Open to Public

Inspection

OMB No 1545-0047 ·

2013

ق	Part   General Information on Grants and Assistance	ane Home	Harriet Lane Home Foundation, ation on Grants and Assistance	Inc.	i			52-6035784	1
J <b>~</b>	Does the organization maintain records to substantiate the amount of criteria used to award the grants or assistance?	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	ion Yes X No	١ _
<u>م</u> م	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II   Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Scedures for moni Governments an	toring the use of grant d Organizations in the	funds in the United Eurited Eurited States. C	States. omplete if the orga	inization answered "\	res" to Form 990, Part l	V, line 21, for any	1
]	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II car	be duplicated if addit	ional space is need	ed.				- 1
	1 (a) Name and address of organization or government	( <b>p</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Ger Pec	John Hopkins Hospital Children's Center Department of the Pediatrics - 600 N. Wolfe Street - Baltimore MD 21201	52-0595110	50163	364 000	0	Δ <b>R</b> d			1
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0 0	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations listed in the line 1 table	nd government or s listed in the line		isted in the line 1 table					1 1
Ħ		see the instruct	ions for Form 990.					Schedule I (Form 990) (2013)	I 🖘

Pagé 2 Schedule I (Form 990) (2013) (f) Description of non-cash assistance 52-6035784 (e) Method of valuation (book, FMV, appraisal, other) (Form 990) (2013) Harriet Lane Home Foundation, Inc.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant 23 (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2013) 332102 10-29-13 Part III

### ٠٠. الد **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Harriet Lane Home Foundation, Inc.

Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

■ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

**Employer identification number** 52-6035784

Form 990, Part I, Line 1, Description of Organization Mission:
with an annual endowment being donated to the Johns Hopkins Hospital
Children's Center's Nephrology Unit. From August 2005 through December
2013 the Board has enabled \$2.717 million in endowments.
Form 990, Part III, Line 1, Description of Organization Mission:
Johns Hopkins Hospital Children's Center's Nephrology Unit.
Form 990, Part VI, Section B, line 11:
Explanation: The Treasurer reviews the Form 990 before it is filed. A copy
of Form 990 is made available to all Directors prior to filing.
Form 990, Part VI, Section C, Line 19:
Explanation: All such documents are available upon request to the Secretary
by any interested person free of charge.
Form 990, Part VII Contact Addresses for Officers, Directors, Etc:
Frederick S. Koontz - WTP, 7 St. Paul Street, 15th Fl, Baltimore, MD 21202
Susan Kilmartin - 11333 McCormick Rd., 4th Floor, Hunt Valley, MD 21031
Douglas Hoffberger - 4851 Holabird Avenue, Baltimore, MD 21224
Edward Chambers (Ted) - 600 N. Wolfe Street, CMSC2-121, Baltimore, MD 21287
Martin G. Knott, Jr 6309 Pinehurst Road, Baltimore, MD 21212
William Matthews Long III - 1523 West Joppa Road, Ruxton, MD 21204
Richard E. Buterbaugh, II - 1 Country Hill Court, Kingsville, MD 21087
George B. Hankins - 3305 Foxglove Lane, Middle River, MD 21221
Dr. George J. Dover, MD - 600 N. Wolfe Street, CMSC2-116
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990 or 990-EZ) (2013)

## Harriet Lane Home Funds Realized Gains / Losses Year Ended June 30, 2014

Sales Date	No. Shares	Description	Proceeds	Cost of sale	Gain / Loss
7/22/2013	100	Range Res Corp	7,615.53	4,139.96	3,475.57
7/22/2013		Range Res Corp	64,731.98	35,189.62	29,542.36
7/22/2013		Range Res Corp	22,846.58	12,419.87	10,426.71
7/16/2013		Jacobs Engr Group Inc.	11,387.86	8,402.06	2,985.80
7/16/2013		Jacobs Engr Group Inc.	45,551.45	33,608.24	11,943.21
7/16/2013		Jacobs Engr Group Inc.	37,010.55	27,306.69	9,703.86
7/23/2013		Innerworkings Inc	99,611.15	117,935.10	(18,323.95)
8/15/2013		Roper Inds Inc New	100,000.00	100,879.50	(879.50)
8/29/2013		Wachovia Corp New	113,780.00	113,412.00	368.00
8/29/2013		Concho Res Inc	29,132.49	26,536.37	2,596.12
8/29/2013	500	Schlumberger Ltd	41,190.78	23,329.07	17,861.71
8/27/2013	750	Price T Rowe Group	54,320.73	30,025.91	24,294.82
8/29/2013	300	Costar Group Inc.	45,315.20	15,099.36	30,215.84
8/29/2013	100	Jacobs Engr Group Inc.	6,016.89	4,201.03	1,815.86
8/29/2013	200	Jacobs Engr Group Inc.	12,033.79	8,402.06	3,631.73
8/29/2013	200	Jacobs Engr Group Inc.	12,033.79	8,402.06	3,631.73
8/29/2013	150	Ansys Inc	12,997.87	4,357.53	8,640.34
8/29/2013	150	Ansys Inc	12,997.87	4,357.53	8,640.34
9/3/2013	700	Resmed Inc.	33,775.53	13,769.63	20,005.90
9/16/2013	147000	Citigroup Inc Sr Unsecd Nt	154,717.50	157,029.81	(2,312.31)
9/23/2013	967	Resmed Inc.	51,458.30	19,021.76	32,436.54
9/30/2013	1400	Resmed Inc.	73,930.19	27,539.26	46,390.93
9/30/2013	383	Resmed Inc.	20,225.19	7,533.96	12,691.23
9/25/2013	350	Costar Group Inc.	58,536.31	17,615.92	40,920.39
9/30/2013	1150	3D Sys Corp	63,096.53	14,748.96	48,347.57
9/20/2013	2000	American Tower Corp	147,933.62	88,556.40	59,377.22
10/4/2013	1600	Financial Engines Inc	94,526.03	35,380.53	59,145.50
10/3/2013	1175	Concur Technologies Inc.	128,860.47	45,332.91	83,527.56
11/29/2013	60780.42	BofA Treasury Reserves	60,780.42	60,780.42	-
12/31/2013	268437.9	BofA Treasury Reserves	268,437.91	268,437.91	-
12/18/2013	2000	Price T Rowe Group	155,774.69	80,069.10	75,705.59
12/18/2013	250	Price T Rowe Group	19,471.84	10,008.64	9,463.20
12/10/2013		3D Sys Corp	94,954.83	16,031.47	78,923.36
12/31/2013		Mosaid Co New Com	112,030.28	158,740.56	(46,710.28)
1/31/2014		BofA Treasury Reserves	51,158.38	51,158.38	-
1/31/2014		BofA Treasury Reserves	148,733.67	148,733.67	-
1/8/2014		Financial Engines Inc	20,616.36	6,633.85	13,982.51
1/8/2014		3D Sys Corp	62,029.19	8,336.37	53,692.82
2/28/2014		BofA Treasury Reserves	13,415.15	13,415.15	-
2/18/2014		Realpage Inc	23,157.23	25,181.71	(2,024.48)
2/25/2014		Realpage Inc	6,114.46	6,867.74	(753.28)
2/25/2014		Realpage Inc	14,267.08	16,024.72	(1,757.64)
2/28/2014		Realpage Inc	71,930.34	103,016.08	(31,085.74)
2/28/2014	1500	Realpage Inc	23,976.78	34,338.70	(10,361.92)

### Harriet Lane Home Funds Realized Gains / Losses Year Ended June 30, 2014

Sales Date	No. Shares	Description	Proceeds	Cost of sale	Gain / Loss
3/31/2014	20217.04	BofA Treasury Reserves	20,217.04	20,217.04	_
3/14/2014		Roper Inds Inc New	121,785.43	51,007.17	70,778.26
3/14/2014	200	Roper Inds Inc New	27,063.43	11,334.93	15,728.50
4/4/2014	1514	Clean Hbrs Inc	80,472.47	85,868.36	(5,395.89)
4/4/2014	486	Clean Hbrs Inc	25,831.98	27,564.08	(1,732.10)
4/4/2014	1200	Clean Hbrs Inc	63,782.67	68,059.47	(4,276.80)
4/4/2014	1000	Clean Hbrs Inc	53,152.22	56,716.22	(3,564.00)
5/30/2014	103441.7	BofA Treasury Reserves	103,441.71	103,441.71	-
5/19/2014	2400	Carter Hldgs Inc	174,998.36	170,555.29	4,443.07
6/2/2014	1450	Concho Res Inc	188,532.52	128,259.10	60,273.42
6/17/2013	1400	Trimble Navigation Ltd	-	-	-
		Totals	3,561,760.62	2,735,330.94	826,429.68

# Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No 1545-1709

Form 8868 (Rev. 1-2014)

only Part II (on page 2 of this form).		e filing for an Automatic 3-Month Extension, comple
	ension, co	e filing for an Additional (Not Automatic) 3-Month Ex
nth extension on a previously filed Form 8868	n automat	mplete Part II unless you have already been granted
n automatic extension of time to file (6 months for a corporation		
ne. You can electronically file Form 8868 to request an extension		
70, Information Return for Transfers Associated With Certain		<u>-</u>
ructions) For more details on the electronic filing of this form,	er format (s	lenefit Contracts, which must be sent to the IRS in par
		rs.gov/efile and click on e-file for Chanties & Nonprofits
		Automatic 3-Month Extension of Time
nsion - check this box and complete	atic 6-mor	ion required to file Form 990-T and requesting an auto
▶ ∟		
st use Form 7004 to request an extension of time	Cs, and tn	orporations (including 1120-C filers), partnerships, REN
Enter filer's identifying number		me tax returns
Employer identification number (EIN) or	tions.	Name of exempt organization or other filer, see instru
52-6035784	n, In	<u> Harriet Lane Home Foundati</u>
Social security number (SSN)	e instructi	Number, street, and room or suite no If a P.O. box, s
		20707 S. Ruhl Rd
e instructions	reign addr	City, town or post office, state, and ZIP code. For a f
		Freeland, MD 21053-9710
cation for each return) 0 1	a separat	Return code for the return that this application is for (fil
ation Return	Return	on
Code_	Code	
990-T (corporation) 07	01	or Form 990-EZ
041-A 08	02	BL.
720 (other than individual) 09	03	O (individual)
5227 10	04	PF
5069	05	T (sec 401(a) or 408(a) trust)
3870 12	06	T (trust other than above)
1 . 4 . m 01052 0510		Linda C. Mistl
	(a - 1	oks are in the care of $\triangleright$ 20707 S. Ruhl
lo. ▶		one No. ► 410-357-5096
		rganization does not have an office or place of busines
Number (GEN) If this is for the whole group, check this	ı	<del></del>
with the names and EINs of all members the extension is for		
irn for the organization named above. The extension	t organizat	
		<u> </u>
- TIDI 20 2014		A tax year beginning JUL 1, 2013
g JUN 30, 2014 .	, an	
		a decrease and another discontinuous discontinuous decrease decrea
g <b>JUN 30 , 2014</b>		e tax year entered in line 1 is for less than 12 months,
Initial return Final return	heck reas	Change in accounting period
Initial return Final return e tentative tax, less any	heck reas	Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720
Initial return Final return  e tentative tax, less any  3a \$ 0.	heck reason, or 6069, o	Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720 refundable credits. See instructions.
Initial return Final return  e tentative tax, less any  3a \$ 0.  dable credits and	heck reason, or 6069, on enter any	Change in accounting period  is application is for Forms 990-BL, 990-PF, 990-T, 4720 refundable credits. See instructions.  is application is for Forms 990-PF, 990-T, 4720, or 606
Initial return Final return  e tentative tax, less any  3a \$ 0.  dable credits and as a credit 3b \$ 0.	or 6069, or enter any	Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720 refundable credits. See instructions. is application is for Forms 990-PF, 990-T, 4720, or 606 mated tax payments made. Include any prior year ove
Initial return Final return  e tentative tax, less any  3a \$ 0.  dable credits and as a credit 3b \$ 0.	or 6069, or enter any oayment al	Change in accounting period  is application is for Forms 990-BL, 990-PF, 990-T, 4720 refundable credits. See instructions.  is application is for Forms 990-PF, 990-T, 4720, or 606
orm 990-T) extension of time until	required t	quest an automatic 3-month (6 months for a corporation February 15, 2015), to file the exemple or the organization's return for calendar year or

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

LHA 323841 12-31-13