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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 09-01-2013 , and ending 08-31-2014

Name of foundation ALAN M & MILDRED S RAVENAL FOUNDATION		A Employer identification number 52-1292445	
Number and street (or P O box number if mail is not delivered to street address) 4439 CATHEDRAL AVENUE NW		B Telephone number (see instructions) (202) 362-3416	
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 200163562		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,368,503		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>modified cash</u> (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 (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	165,000	165,000		
	4 Dividends and interest from securities.	16	16		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (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)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	169	0		
	12 Total. Add lines 1 through 11	165,185	165,016		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	1,000	0		1,000
	b Accounting fees (attach schedule).	2,775	0		2,775
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,000	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	150	0		50
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	7,925	0		3,825
	25 Contributions, gifts, grants paid	112,415			112,415
	26 Total expenses and disbursements. Add lines 24 and 25	120,340	0		116,240
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	44,845			
	b Net investment income (if negative, enter -0-)		165,016		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	791,548	836,377	836,377
	2	Savings and temporary cash investments	231,291	231,307	231,307
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 1,300,819 Less allowance for doubtful accounts ▶ _____ 0	1,300,819	1,300,819	1,300,819
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,323,658	2,368,503	2,368,503
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	104,214	104,214	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,219,444	2,264,289	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,323,658	2,368,503	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,323,658	2,368,503	

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	2,323,658
2	Enter amount from Part I, line 27a	2	44,845
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,368,503
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,368,503

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }				3

Part V

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2012	93,659	2,266,556	0 041322		
2011	131,564	2,231,569	0 058956		
2010	104,646	2,182,213	0 047954		
2009	137,754	2,154,560	0 063936		
2008	79,876	1,904,079	0 041950		
2 Total of line 1, column (d).				2	0 254118
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 050824
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.				4	2,310,890
5 Multiply line 4 by line 3.				5	117,449
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	1,650
7 Add lines 5 and 6.				7	119,099
8 Enter qualifying distributions from Part XII, line 4.				8	116,240

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	3,300
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	3,300
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	3,300
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,800
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,800
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	500
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	Yes	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ RI _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of EARL C RAVENAL TRUSTEE Telephone no (202) 362-3416 Located at 4439 CATHEDRAL AVENUE NW WASHINGTON DC ZIP+4 200163562			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
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 instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. ☒	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EARL C RAVENAL 4439 CATHEDRAL AVENUE NW WASHINGTON, DC 20016	TRUSTEE 3 00	0	0	0
REBECCA RAVENAL 4403 HIGHLAND AVENUE BETHESDA, MD 20814	TRUSTEE 3 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	231,299
b	Average of monthly cash balances.	1b	813,963
c	Fair market value of all other assets (see instructions).	1c	1,300,819
d	Total (add lines 1a, b, and c).	1d	2,346,081
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,346,081
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	35,191
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,310,890
6	Minimum investment return. Enter 5% of line 5.	6	115,545

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	115,545
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	3,300
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,300
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	112,245
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	112,245
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	112,245

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	116,240
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	116,240
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	116,240
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				112,245
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	8,926			
b From 2009.	33,068			
c From 2010.				
d From 2011.	23,186			
e From 2012.				
f Total of lines 3a through e.	65,180			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 116,240				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				112,245
e Remaining amount distributed out of corpus	3,995			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	69,175			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .	8,926			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	60,249			
10 Analysis of line 9				
a Excess from 2009. . . .	33,068			
b Excess from 2010. . . .				
c Excess from 2011. . . .	23,186			
d Excess from 2012. . . .				
e Excess from 2013. . . .	3,995			

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	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 Additional Data Table				
Total			3a	112,415
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ACADEMY ART MUSEUM 106 SOUTH ST EASTON, MD 21601	NONE	PC	EDUCATIONAL	4,000
ACCURACY IN ACADEMIA 4455 CONNECTICUT AVE 330 WASHINGTON, DC 200082372	NONE	PC	EDUCATIONAL	100
ADKINS ARBORETUM PO BOX 100 RIDGELY, MD 21665	NONE	PC	CHARITABLE	250
AMERICAN DIABETES ASSOCIATION PO 1834 MERRIFIELD, VA 22116	NONE	PC	CHARITABLE	300
AMERICAN FEDERATION OF POLICE AND CONCERNED CITIZENS 6350 MORISON DRIVE TITUSVILLE, FL 327808002	NONE	PC	CHARITABLE	400
ARMS CONTROL ASSOCIATION 1313 L ST 130 WASHINGTON, DC 200806280	NONE	PC	CHARITABLE	100
ARTHRITIS FOUNDATION PO BOX 96280 WASHINGTON, DC 200506280	NONE	PC	CHARITABLE	225
ARTS FOR THE AGING PO BOX 352 6917 ARLINGTON RD BETHESDA, MD 20814	NONE	PC	CHARITABLE	2,500
ASCHIANA FOUNDATION PO BOX 9512 WASHINGTON, DC 20016	NONE	PC	CHARITABLE	300
ATLANTIC THEATER COMPANY 76 9TH AVE NEW YORK, NY 10011	NONE	PC	EDUCATIONAL	500
AUDUBON 225 VANICK STREET NEW YORK, NY 10014	NONE	PC	CHARITABLE	100
AUDUBON SOCIETY PO 422245 PALM COAST, FL 32142	NONE	PC	CHARITABLE	150
AVALON FOUNDATION 40 E DOVER ST EASTON, MD 21601	NONE	PF	CHARITABLE	2,000
BATTERY DANCE 380 BROADWAY NEW YORK, NY 10021	NONE	PC	CHARITABLE	5,000
CAMBRIDGE IN AMERICA 913 JAF BUILDING NEW YORK, NY 100879123	NONE	PC	EDUCATIONAL	200
Total  3a				112,415

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CAPITOL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON,DC 200777155	NONE	PC	CHARITABLE	150
CARE PO BOX 1870 MERRIFIELD,VA 211169646	NONE	PC	CHARITABLE	200
CENTER FOR CURTATORIAL LEADERSHIP 174 E 80TH ST NEW YORK,NY 10075	NONE	PC	EDUCATIONAL	1,000
CHESAPEAKE BAY FOUNDATION PO BOX 17447 BALTIMORE,MD 212989104	NONE	PC	CHARITABLE	1,000
CHESAPEAKE BAY MARITIME MUSEUM 636 ST MICHAELS,MD 21663	NONE	PC	EDUCATIONAL	500
CHESAPEAKE WILDLIFE HERITAGE PO BOX 1745 EASTON,MD 21601	NONE	PC	CHARITABLE	500
CHICKEN AND EGG PICTURES 45 MAIN ST STE 506 BROOKLYN,NY 11203	NONE	PC	CHARITABLE	5,000
CLEAN WATER ACTION FUND 1444 EYE ST NW 400 WASHINGTON,DC 20005	NONE	PC	CHARITABLE	60
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG,VA 231879910	NONE	PC	EDUCATIONAL	100
CONSUMER REPORTS 96552 WASHINGTON,DC 200906552	NONE	PC	EDUCATIONAL	50
COSMOS CLUB FOUNDATION 2121 MASSACHUSETTS AVE NW WASHINGTON,DC 20008	NONE	PC	EDUCATIONAL	500
COVENANT HOUSE PO 96708 WASHINGTON,DC 200906708	NONE	PC	CHARITABLE	100
CRITICAL REVIEW FOUNDATION 9639 REQUA RD HELOTES,TX 78023	NONE	PC	EDUCATIONAL	10,000
CULTURE PROJECT 49 BLEEKER ST 602 NEW YORK,NY 10012	NONE	PC	CHARITABLE	11,300
DC FIREFIGHTERS ASSOCIATION 2120 BLADENSBURG RD 210 WASHINGTON,DC 200181498	NONE	PC	CHARITABLE	50
Total  3a				112,415

Form 990PF Part XV Line 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				
DELMARVA NESTING FOUNDATION INC 6480 LOCUST GROVE RD EASTON,MD 216018426	NONE	PC	CHARITABLE	250
DOCTORS WITHOUT BORDERS 333 7TH AVE NEWYORK,NY 100015004	NONE	PC	CHARITABLE	1,650
EASTER SEALS 90840 WASHINGTON,DC 200900840	NONE	PC	CHARITABLE	250
EASTERN SHORE LAND CONSERVANCY PO BOX 169 QUEENSTOWN,MD 21658	NONE	PC	EDUCATIONAL	300
FARM SANCTUARY PO 150 WATKINS GLEN,NY 148910150	NONE	PC	CHARITABLE	150
FOLGER SHAKESPEARE LIBRARY 201 E CAPITOL ST SE WASHINGTON,DC 200770928	NONE	PC	EDUCATIONAL	1,450
FRACTURED ATLAS 248 W 35 ST 10TH FLOOR NEWYORK,NY 10001	NONE	PC	CHARITABLE	850
FRATERNAL ORDER OF POLICE 711 4TH ST NW WASHINGTON,DC 20001	NONE	PC	CHARITABLE	50
FRESH AIR FUND 633 3RD AVE 14TH FLOOR NEWYORK,NY 10017	NONE	PC	CHARITABLE	150
FRIENDS OF FREER AND SACKLER GALLERIES 37012 MRC 707 WASHINGTON,DC 20013	NONE	PC	EDUCATIONAL	1,200
FRIENDS OF THE SMITHSONIAN PO BOX 9016 PITTSFIELD,MA 012029016	NONE	PC	EDUCATIONAL	350
GORDON SCHOOL 45 MAXFIELD AVE EAST PROVIDENCE,RI 02912	NONE	PC	EDUCATIONAL	200
HARVARD COLLEGE FUND 124 MT AUBURN ST CAMBRIDGE,MA 021385995	NONE	PC	EDUCATIONAL	1,500
HARVARD MAGAZINE PO BOX 414946 BOSTON,MA 022414946	NONE	PC	EDUCATIONAL	100
HEBREW HOME 6121 MONTROSE RD ROCKVILLE,MD 20852	NONE	PC	CHARITABLE	100
Total  3a				112,415

Form 990PF Part XV Line 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				
HIRSHHORN MUSEUM PO BOX 37012 WASHINGTON,DC 200774210	NONE	PC	EDUCATIONAL	500
HISTORICAL SOCIETY OF TALBOT COUNTY 25 S WASHINGTON ST EASTON,MD 21601	NONE	PC	EDUCATIONAL	550
HOUSE OF RUTH 5 THOMAS CIRCLE NW WASHINGTON,DC 20005	NONE	PC	CHARITABLE	250
INDEPENDENT INSTITUTE 100 SWAN WAY OAKLAND,CA 846211428	NONE	PC	EDUCATIONAL	5,000
IRONWOOD PIG SANCTUARY PO 35490 TUCSON,AZ 857405490	NONE	PC	CHARITABLE	100
ISRAEL GUIDE DOG CENTER FOR THE BLIND 908 EASTON RD 11 WARRINGTON,PA 189769901	NONE	PC	CHARITABLE	100
JAMES RENWICK ALLIANCE 4405 EAST WEST HIGHWAY BETHESDA,MD 20814	NONE	PC	EDUCATIONAL	1,550
KARA KENNEDY FUND 1201 15TH ST NW WASHINGTON,DC 20005	NONE	PC	CHARITABLE	600
LABORATORY FOR ICON AND IDIOM 200 PARK AVE NEW YORK,NY 10003	NONE	PC	CHARITABLE	2,000
LAND TRUST ALLIANCE 1660 L ST SUITE 100 WASHINGTON,DC 200779508	NONE	PC	CHARITABLE	100
MAKE A WISH FOUNDATION PO BOX 97104 WASHINGTON,DC 200907104	NONE	PC	CHARITABLE	200
MARCH OF DIMES PO BOX 2547 DECATUR,IL 625252547	NONE	PC	CHARITABLE	50
MARYLAND PUBLIC TELEVISION PO BOX 13183 BALTIMORE,MD 212033183	NONE	PC	EDUCATIONAL	450
MEMORIAL SLOAN KETTERING CANCER CENTER PO BOX 5028 HAGERSTOWN,MD 217415028	NONE	PC	CHARITABLE	100
MID-SHORE RIVERKEEPERS CONSERVANCY 23 N HARRISON ST EASTON,MD 21601	NONE	PC	CHARITABLE	200
Total  3a				112,415

Form 990PF Part XV Line 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				
MUSE FILM AND TELEVISION 1 E 53RD ST 10TH FLOOR NEWYORK,NY 10022	NONE	PC	CHARITABLE	1,500
NATIONAL CATHEDRAL SCHOOL MT ST ALBAN NW WASHINGTON,DC 20015	NONE	PC	EDUCATIONAL	4,875
NATIONAL GALLERY OF ART 2000 B SOUTH CLUB DRIVE LANDOVER,MD 20785	NONE	PC	EDUCATIONAL	2,500
NATIONAL TRUST FOR HISTORIC PRESERVATION PO BOX 5043 HAGERSTOWN,MD 212419823	NONE	PC	CHARITABLE	400
NEWYORK WOMEN IN FILM AND TV 6 E 39TH ST 1200 NEWYORK,NY 10016	NONE	PC	CHARITABLE	11,800
NOORISTAN FOUNDATION 2727 29TH ST NW WASHINGTON,DC 200085539	NONE	PC	CHARITABLE	500
NORTHWEST NEIGHBORS VILLAGE 5425 WESTERN AVE NW WASHINGTON,DC 20015	NONE	PC	CHARITABLE	1,000
ORBIS INTERNATIONAL INC PO BOX 4904 TOMS RIVER,NJ 087549943	NONE	PC	CHARITABLE	200
PARALYZED VETERANS OF AMERICA 7 MILL BROOK RD WILTON,NH 03086	NONE	PC	CHARITABLE	100
PENFAULKNER FOUNDATION 201 E CAPITOL ST SE WASHINGTON,DC 20003	NONE	PC	EDUCATIONAL	500
PETA PO BOX 96684 WASHINGTON,DC 200906684	NONE	PC	CHARITABLE	100
PICKERING CREEK AUDUBON CENTER 11450 AUDUBON LN EASTON,MD 21601	NONE	PC	CHARITABLE	250
POLICE FAMILY SURVIVORS FOUNDATION 6350 HORIZON DRIVE TITUSVILLE,FL 32780	NONE	PC	CHARITABLE	150
PRESERVATION MARYLAND 24 W SARATOGA STREET BALTIMORE,MD 21201	NONE	PC	EDUCATIONAL	240
RHINEBECK WRITERS RETREAT 7 HUMMINGBIRD WAY STARTSBURG,NY 12580	NONE	PC	CHARITABLE	500
Total  3a				112,415

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
RURAL LIFE MUSEUM OF TRAPPE MD 29241 BACKTOWN RD TRAPPE,MD 21673	NONE	PC	EDUCATIONAL	100
SAINT JOSEPH'S INDIAN SCHOOL PO 326 CHAMBERLAIN,SD 57326	NONE	PC	CHARITABLE	100
SIGNET SOCIETY 46 DUNSTER ST CAMBRIDGE,MA 021385910	NONE	PC	EDUCATIONAL	200
SITAR ARTS CENTER 1700 KALORMA RD NW WASHINGTON,DC 20009	NONE	PC	CHARITABLE	2,000
SJOGREN'S SYNDROME FOUNDATION C/O BBT BANK 890612 CHARLOTTE,NC 282890612	NONE	PC	CHARITABLE	500
SOME PO BOX 96325 WASHINGTON,DC 200906325	NONE	PC	CHARITABLE	500
SPECIAL OLYMPICS PO BOX 96548 WASHINGTON,DC 200906548	NONE	PC	CHARITABLE	300
SULGRAVE CLUB FUNDS ENDOWMENT 1801 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	NONE	PC	CHARITABLE	150
TEXTILE MUSEUM PO BOX 4036 WASHINGTON,DC 200424036	NONE	PC	EDUCATIONAL	250
THE FAMILY PLACE 3309 16TH ST NW WASHINGTON,DC 20010	NONE	PC	CHARITABLE	1,000
THE NATURE CONSERVANCY 4245 N FAIRFAX DR ARLINGTON,VA 27203	NONE	PC	CHARITABLE	300
THE NEW GROUP 410 W 42ND ST NEW YORK,NY 10036	NONE	PC	CHARITABLE	500
THE PHILLIPS COLLECTION 1600 21ST NW WASHINGTON,DC 200091090	NONE	PC	EDUCATIONAL	5,000
UMCES FOUNDATION PO 775 CAMBRIDGE,MD 21613	NONE	PC	CHARITABLE	500
UNITARIAN UNIVERSALIST SERVICE COMMITTEE PO BOX 844001 BOSTON,MA 022844001	NONE	PC	RELIGIOUS	250
Total  3a				112,415

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
UNITED FUND OF TALBOT COUNTY 121 WASHINGTON ST EASTON,MD 21601	NONE	PC	CHARITABLE	350
US BOTANIC GARDENS 245 1ST ST SW WASHINGTON,DC 20024	NONE	PC	CHARITABLE	250
US HOLOCAUST MUSEUM PO BOX 7023 WASHINGTON,DC 200906360	NONE	PC	EDUCATIONAL	325
VFW PO 8511 TOPEKA,KS 666088911	NONE	PC	CHARITABLE	100
VIRGINIA COMMONWEALTH UNIVERSITY 325 N HARRISON ST RICHMOND,VA 232842519	NONE	PC	EDUCATIONAL	1,000
WADSWORTH SULGRAVE HISTORIC PRESERVATION 1801 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	NONE	PC	EDUCATIONAL	250
WATERFOWL CHESAPEAKE INC 40 S HARRISON ST EASTON,MD 21601	NONE	PC	CHARITABLE	500
WATERFOWL FESTIVAL 40 S HARRISON ST EASTON,MD 21601	NONE	PC	CHARITABLE	500
WETA PO BOX 96100 WASHINGTON,DC 200906100	NONE	PC	EDUCATIONAL	350
WILDERNESS SOCIETY PO BOX 97231 WASHINGTON,DC 200907231	NONE	PC	CHARITABLE	100
WOMEN FOR WOMEN INTERNATIONAL 4455 CONNECTICUT AVE NW WASHINGTON,DC 20008	NONE	PC	CHARITABLE	300
WORLD WILDLIFE FUND 96555 WASHINGTON,DC 200777789	NONE	PC	CHARITABLE	190
Z SPACE 499 ALAMEDA AVE SAN FRANCISCO,CA 94110	NONE	PC	CHARITABLE	5,000
Total  3a				112,415

TY 2013 Accounting Fees Schedule

Name: ALAN M & MILDRED S RAVENAL FOUNDATION

EIN: 52-1292445

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,775	0		2,775

TY 2013 Legal Fees Schedule

Name: ALAN M & MILDRED S RAVENAL FOUNDATION

EIN: 52-1292445

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,000	0		1,000

TY 2013 Other Expenses Schedule

Name: ALAN M & MILDRED S RAVENAL FOUNDATION

EIN: 52-1292445

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	150	0		50

TY 2013 Other Income Schedule

Name: ALAN M & MILDRED S RAVENAL FOUNDATION

EIN: 52-1292445

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	169		169

TY 2013 Taxes Schedule

Name: ALAN M & MILDRED S RAVENAL FOUNDATION

EIN: 52-1292445

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX PAYMENTS	4,000	0		0