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

2013

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service► Do not enter Social Security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2013 or tax year beginning 10/01/13, and ending 09/30/14

Name of foundation <b>JOAN W JENKINS FOUNDATION</b>		A Employer identification number <b>52-1486477</b>						
Number and street (or P O box number if mail is not delivered to street address) <b>PO BOX 572</b>		Room/suite						
City or town, state or province, country, and ZIP or foreign postal code <b>OCEAN CITY MD 21843-0572</b>								
<b>G</b> Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>B</b> Telephone number (see instructions) <b>410-289-9100</b>  <b>C</b> If exemption application is pending, check here ► <input type="checkbox"/>  <b>D</b> 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>  <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>  <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
<b>H</b> Check type of organization: <table border="0"> <tr> <td><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</td> <td><input type="checkbox"/> Other taxable private foundation</td> </tr> <tr> <td><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</td> <td><input type="checkbox"/> Other taxable private foundation</td> </tr> </table>		<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation	<input type="checkbox"/> Other taxable private foundation	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Other taxable private foundation			
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<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Other taxable private foundation							
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► <b>\$ 1,111,551</b> (Part I, column (d) must be on cash basis)								
<b>Part I</b> 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)	<b>186,018</b>						
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B							
	3 Interest on savings and temporary cash investments	<b>2,747</b>	<b>2,747</b>	<b>2,747</b>				
	4 Dividends and interest from securities	<b>21,169</b>	<b>21,169</b>	<b>21,169</b>				
	5a Gross rents	<b>40,876</b>	<b>40,876</b>	<b>40,876</b>				
	b Net rental income or (loss)	<b>32,631</b>						
	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)		<b>0</b>					
	8 Net short-term capital gain			<b>0</b>				
	9 Income modifications							
	10a Gross sales less returns and allowances							
b Less: Cost of goods sold								
c Gross profit or (loss) (attach schedule)								
11 Other income (attach schedule)								
12 Total. Add lines 1 through 11	<b>250,810</b>	<b>64,792</b>	<b>64,792</b>					
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	<b>0</b>						
	14 Other employee salaries and wages	<b>94,642</b>	<b>47,321</b>	<b>47,321</b>	<b>47,321</b>			
	15 Pension plans, employee benefits							
	16a Legal fees (attach schedule)							
	b Accounting fees (attach schedule)							
	c Other professional fees (attach schedule)							
	17 Interest							
	18 Taxes (attach schedule) (see instructions)	<b>STMT 1</b>	<b>8,906</b>	<b>8,906</b>	<b>8,906</b>			
	19 Depreciation (attach schedule) and depletion	<b>STMT 2</b>	<b>8,245</b>	<b>8,245</b>	<b>8,245</b>			
	20 Occupancy		<b>19,178</b>					
	21 Travel, conferences, and meetings							
	22 Printing and publications							
	23 Other expenses (att. sch.)	<b>STMT 3</b>	<b>9,559</b>	<b>9,559</b>	<b>9,559</b>			
	24 Total operating and administrative expenses.							
Add lines 13 through 23		<b>140,530</b>	<b>74,031</b>	<b>74,031</b>	<b>47,321</b>			
25 Contributions, gifts, grants paid		<b>54,096</b>			<b>54,096</b>			
26 Total expenses and disbursements. Add lines 24 and 25		<b>194,626</b>	<b>74,031</b>	<b>74,031</b>	<b>101,417</b>			
27 Subtract line 26 from line 12:								
a Excess of revenue over expenses and disbursements		<b>56,184</b>						
b Net investment income (if negative, enter -0-)			<b>0</b>					
c Adjusted net income (if negative, enter -0-)				<b>0</b>				

SCANNED AND EXPENSES

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		388,514	434,588	434,588
	2 Savings and temporary cash investments		658,608	676,963	676,963
	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 (att. schedule) ►	0			
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U S. and state government obligations (attach schedule)				
	b Investments – corporate stock (attach schedule)				
	c Investments – corporate bonds (attach schedule)				
Liabilities	11 Investments – land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch) ►				
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule)				
	14 Land, buildings, and equipment basis ►	403,776	208,640	200,395	
	Less accumulated depreciation (attach sch) ►				
	15 Other assets (descnbe ►				
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	)	1,255,762	1,311,946	1,111,551
Net Assets or Fund Balances	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 ►	)	0	0	
	23 Total liabilities (add lines 17 through 22)				
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	► <input type="checkbox"/>			
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds		1,255,762	1,311,946	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		1,255,762	1,311,946	
	31 Total liabilities and net assets/fund balances (see instructions)		1,255,762	1,311,946	

**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)
- 2 Enter amount from Part I, line 27a
- 3 Other increases not included in line 2 (itemize) ►
- 4 Add lines 1, 2, and 3
- 5 Decreases not included in line 2 (itemize) ►
- 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30

1	1,255,762
2	56,184
3	
4	1,311,946
5	
6	1,311,946

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a <b>N/A</b>				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) 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 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	80,403	1,076,038	0.074721
2011	52,064	932,356	0.055841
2010	49,480	806,029	0.061387
2009	37,554	826,154	0.045456
2008	24,221	776,592	0.031189

2 Total of line 1, column (d)

2 0.268594

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 0.053719

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5

4 1,091,939

5 Multiply line 4 by line 3

5 58,658

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

7 Add lines 5 and 6

7 58,658

8 Enter qualifying distributions from Part XII, line 4

8 101,417

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

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

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

**Part VII-A** Statements 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?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c	Did the foundation file Form 1120-POL for this year?	1c Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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? If "Yes," attach a detailed description of the activities.	2 Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3 Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5 Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7 Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <b>MD</b>	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9 Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

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

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11   X

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12   X

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13   X

Website address ► **N/A**  
14 The books are in care of ► **MARGIE MCBANE**  
**PO BOX 572**

Telephone no. ►

MD

ZIP+4 ► **21843-0572**

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?

See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ►




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

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

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

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

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

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

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

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

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

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

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? N/A  
1c

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

a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  Yes  No  
If "Yes," list the years ► 20 , 20 , 20 , 20

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.) N/A  
2b

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) N/A  
3b

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Yes  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? N/A  
4b  
X

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

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

**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
SEE STATEMENT 5				

**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
<b>NONE</b>		

**Total number of others receiving over \$50,000 for professional services** ►

**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 ALCOHOLICS ANONYMOUS USES THE BUILDING OWNED BY THE FOUNDATION FOR MEETINGS NUMEROUS TIMES PER WEEK. ALSO AL-ANON AND AL-ATEEN.**
- 2 NARCOTICS ANONYMOUS USES THE BUILDING OWNED BY THE FOUNDATION FOR MEETINGS NUMEROUS TIMES PER WEEK.**
- 3 GAMBLERS ANONYMOUS USES THE BUILDING OWNED BY THE FOUNDATION FOR THEIR MEETINGS.**
- 4 BUILDING IS KEPT OPEN 24 HOURS, 7 DAYS A WEEK FOR THESE ACTIVITIES AS WELL AS PROVIDING A SUBSTANCE FREE ENVIRONMENT FOR ACTIVITES INCLUDED COUNSELING ETC.**

**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 N/A**

**2**

All other program-related investments. See instructions

**3**

**Total. Add lines 1 through 3** ►

**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	670,641
b	Average of monthly cash balances	1b	437,927
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,108,568
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	1,108,568
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	16,629
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,091,939
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	54,597

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

**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	101,417
b	Program-related investments – total from Part IX-B	1b	
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	101,417
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	101,417

**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 Distnbutable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20_____, 20_____, 20_____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$ <u>101,417</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5		101,417		
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

**Part XIV . . . Private 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

06/17/87

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

4942(j)(3) or  4942(j)(5)

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

## 1 Information Regarding Foundation Managers:

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

N/A

**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.

N/A

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
**CHARLES R JENKINS 410-289-9100**

PO BOX 572 OCEAN CITY MD 21843

The form in which applications should be submitted and information required is set forth in Part II of this Circular.

**NO SPECIFIC FORM OR INFORMATION IS REQUESTED**

**c Any submission deadlines:**

**N/A**

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

N/A

## 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 <b>SEE STATEMENT 6</b>				<b>54,096</b>
<b>Total</b>			► 3a	<b>54,096</b>
b Approved for future payment <b>N/A</b>				
<b>Total</b>			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:				
a				
b				
c				
d				
e				
f				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments			14 2,747	
4 Dividends and interest from securities			14 21,169	
5 Net rental income or (loss) from real estate				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property			16 32,631	
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue: a				
b				
c				
d				
e				
12 Subtotal. Add columns (b), (d), and (e)		0	56,547	0
13 Total. Add line 12, columns (b), (d), and (e)			56,547	0

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
N/A	



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

OMB No 1545-0047

**2013**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**JOAN W JENKINS FOUNDATION**

Employer identification number

**52-1486477**

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

► \$

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

JOAN W JENKINS FOUNDATION

Employer identification number

52-1486477

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE ATLANTIC CLUB P.O. BOX 563  OCEAN CITY MD 21843	\$ 49,018	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

52-1486477

## Federal Statements

Statement 1 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PAYROLL TAXES	\$ 8,906	\$ 8,906	\$ 8,906	\$ 8,906
TOTAL	\$ 8,906	\$ 8,906	\$ 8,906	\$ 0

Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation

Description		Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Date Acquired	Cost Basis						
ROUTE 50 BUILDING 9/30/88	\$ 246,530	\$ 156,906	S/L	40	\$ 6,163	\$ 6,163	\$ 6,163
ROUTE 50 LAND 9/30/88	75,000			0			
ROUTE 50 TELEPHONE 9/30/88	1,460	1,460		10			
ROUTE 50 CARPET 7/25/96	2,340	2,340	S/L	5			
ROUTE 50 IMPROVEMENT 1/08/98	4,000	1,575	S/L	40	100	100	100
NEW HEATING & AIR UNIT 10/01/98	52,600	19,725	S/L	40	1,315	1,315	1,315
CAPIT. LABOR-HEATING UNIT 11/19/98	9,916	3,677	S/L	40	248	248	248
FURNISHINGS 3/02/05	9,000	9,000	S/L	7			
ICE MAKER 9/04/12	2,930	453	S/L	7	\$ 419	\$ 419	\$ 419
TOTAL	\$ 403,776	\$ 195,136		\$ 8,245	\$ 8,245	\$ 8,245	\$ 8,245

**Federal Statements****Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				\$
BANK AND CREDIT CHARGES	4	4	4	
INSURANCE BUILDING & CONTENTS	3,645	3,645	3,645	
WORKMENS COMPENSATION	531	531	531	
INVESTMENT FEES	2,814	2,814	2,814	
MISCELLANEOUS	351	351	351	
PAYROLL PROCESSING FEES	2,214	2,214	2,214	
<b>TOTAL</b>	<b>\$ 9,559</b>	<b>\$ 9,559</b>	<b>\$ 9,559</b>	<b>\$ 0</b>

**Statement 4 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment**

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
BUILDING	\$ 131,163	\$ 328,776	\$ 203,381	\$
EQUIPMENT	2,477			
FURNITURE & FIXTURE				
LAND	75,000	75,000		
<b>TOTAL</b>	<b>\$ 208,640</b>	<b>\$ 403,776</b>	<b>\$ 203,381</b>	<b>\$ 0</b>

**Statement 5 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MICHAEL H JONES PO BOX 572 OCEAN CITY MD 21843-0572	VICE PRESIDE	2.00	0	0	0
CHARLES JENKINS PO BOX 572 OCEAN CITY MD 21843-0572	PRESIDENT	5.00	0	0	0
MARGIE MCBANE PO BOX 572	SECRETARY	2.00	0	0	0

52-1486477

## Federal Statements

### Statement 5 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
OCEAN CITY MD 21843-0572	CEO	2.00	0	0	0
TIMOTHY KING 612 SOUTH PACIFIC AVE OCEAN CITY MD 21842	VICE PRESIDE	2.00	0	0	0
BRUCE MOORE P.O. BOX 563 OCEAN CITY MD 21843	ASST SEC-TRE	2.00	0	0	0
WENDY NATHAN 10211 WILLOWBROOK DR BERLIN MD 21811					

**Form 990-PF, Part XV, Line 2b - Application Format and Required Contents****Description**

NO SPECIFIC FORM OR INFORMATION IS REQUESTED

## Federal Statements

## Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
AMERICAN HEART ASSOCIATION PHOENIX AZ 85062	NONE	P.O. BOX 78851	UNRESTRICTED		45
AMERICAN RED CROSS-LOWER SHORE BALTIMORE MD 21297	NONE	P.O. BOX 17021	UNRESTRICTED		15
APPALACHIAN TRAIL CONSERVACY		P.O. BOX 807	UNRESTRICTED		
HARPERS FERRY WV 25425	NONE	P.O. BOX 731	UNRESTRICTED		
ASSATEAGUE COASTAL TRUST BERLIN MD 21811	NONE	P.O. BOX 731	UNRESTRICTED		
ATLANTIC GENERAL HOSPITAL FOUNDATIO BERLIN MD 21811	NONE	9733 HEALTHWAY DRIVE	UNRESTRICTED		
BERLIN FIRE COMPANY BERLIN MD 21811	NONE	P.O. BOX 4	UNRESTRICTED		
BERLIN VOLUNTEER FIRE CO. BERLIN MD 21811	NONE	214 N MAIN ST	UNRESTRICTED		
BLESS OUR CHILDREN SALISBURY MD 21801	NONE	1729 N. SALISBURY BLVD	UNRESTRICTED		
CHESAPEAKE BAY FOUNDATION BALTIMORE MD 21298	NONE	P.O. BOX 17447	UNRESTRICTED		
CHESAPEAKE BAY JOURNAL FUND JACOBUS PA 17407	NONE	P.O. BOX 222	UNRESTRICTED		
COASTAL HOSPICE SALISBURY MD 21802	NONE	P.O. BOX 1733	UNRESTRICTED		
COMMUNITY FOUNDATION OF THE E.S. SALISBURY MD 21804	NON	1324 BELMONT AVE STE 401	UNRESTRICTED		
DANA TRUITT DONATION FUND OCEAN CITY MD 21843	NONE	P.O. BOX 150	UNRESTRICTED		
DEFENDERS OF WILDLIFE MERRIFIELD VA 22116	NONE	P.O. BOX 1551	UNRESTRICTED		
DIAKONIA OCEAN CITY MD 21842	NONE	12747 OLD BRIDGE ROAD	UNRESTRICTED		
EASTER SEALS MIDDLETOWN DE 19709	NONE	203 EAST DICKERSON LANE	UNRESTRICTED		
FLYING TIGER HISTORICAL ORGANIZATIO MERRIFIELD VA 22116	NONE	P.O. BOX 1204	UNRESTRICTED		
FOUNDATION FOR COMMUNITY PARTNERSHI CHESTER MD 21619	NONE	102 CHESTER VILLAGE	UNRESTRICTED		
FRIENDS OF TEACKLE MANSION INC PRINCESS ANNE MD 21853	NONE	P.O. BOX 152	UNRESTRICTED		

## Federal Statements

## Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
HUMANE SOCIETY OF THE TREASURE COAS	4100 SW LEIGHTON FARM AVE			UNRESTRICTED	200
PALM CITY FL 34990	NONE	750 E PRATT STREET STE 17		JOHN A FLYNN ENDOWED FUND	20,000
JOHN HOPKINS UNIVERSITY	NONE	9931 OLD OCEAN CITY BLVD		UNRESTRICTED	1,000
BALTIMORE MD 21202	NONE	P. O. BOX 9		UNRESTRICTED	100
LOWER SHORE LAND TRUST	NONE	P. O. BOX 17394		UNRESTRICTED	25
BERLIN MD 21811	NONE	P. O. BOX 97202		UNRESTRICTED	25
LOYOLA RETREAT HOUSE	NONE	P. O. BOX 1691		UNRESTRICTED	16
FAULKNER MD 20632	NONE	601 DORY ST #3		UNRESTRICTED	250
NATIONAL PARK FOUNDATION	NONE	P. O. BOX 96003		UNRESTRICTED	25
BALTIMORE MD 21298	NONE	100 EAST CARROLL STREET		ONRESTRICTED	100
NATIONAL PARKS CONSERVATION ASSOCIAT	P.O. ASSOCIAT	NONE		UNRESTRICTED	500
WASHINGTON DC 20077	NONE	6805 YORK ROAD		UNRESTRICTED	100
NATIONAL WILDLIFE FEDERATION	NONE	12 DODDS LANE		UNRESTRICTED	35
MERRIFIELD VA 22116	NONE	NONE		NABB CENTER	500
OC MUSEUM SOCIETY	NONE	6050 HWY 161		UNRESTRICTED	500
OCEAN CITY MD 21842	NONE	NONE		UNRESTRICTED	500
OCEAN CONSERVANCY	NONE	NONE		UNRESTRICTED	500
WASHINGTON DC 20090	NONE	NONE		UNRESTRICTED	500
PENINSULA REGIONAL MED CTR FOUNDATI	NONE	NONE		UNRESTRICTED	500
SALISBURY MD 21801	NONE	NONE		UNRESTRICTED	500
PREGNANCY CENTER NORTH	NONE	NONE		UNRESTRICTED	500
BALTIMORE MD 21212	NONE	NONE		UNRESTRICTED	500
REHOBOTH ART LEAGUE	NONE	NONE		UNRESTRICTED	500
REHOBOTH BEACH DE 19971	NONE	NONE		UNRESTRICTED	500
SACRED HEART LEAGUE	NONE	NONE		UNRESTRICTED	500
WALLS MS 38686	NONE	NONE		UNRESTRICTED	500
SALISBURY UNIVERSITY FOUNDATION INC	NONE	1101 CAMDEN AVE		UNRESTRICTED	500
SALISBURY MD 21801	NONE	P. O. BOX 421042		UNRESTRICTED	500
SIERRA CLUB	NONE	P. O. BOX 958 WOODRUM ST		UNRESTRICTED	500
PALM COAST FL 32142	NONE	13015 DRUM POINT RD		UNRESTRICTED	500
SMA FOUNDATION INC	NONE	NONE		UNRESTRICTED	500
STAUTON VA 24402	NONE	NONE		UNRESTRICTED	500
ST MARTINS FOUNDATION	NONE	NONE		UNRESTRICTED	500
OCEAN CITY MD 21842	NONE	17TH STREET		UNRESTRICTED	500
ST MARY STAR OF THE SEA	NONE	NONE		UNRESTRICTED	500
OCEAN CITY MD 21842	NONE	NONE		UNRESTRICTED	500

## **Federal Statements**

**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
TAYLORVILLE UNITED METHODIST CHURCH	BERLIN MD 21811	P.O. BOX 456		UNRESTRICTED	1,000
THE ATLANTIC CLUB		P.O. BOX 263		UNRESTRICTED	1,500
OCEAN CITY MD 21843	TENANT				
THE NATURE CONSERVANCY IN VIRGINIA	490 WESTFIELD ROAD				
CHARLOTTESVILLE VA 22901	NONE				
UNITED STATES SHERIFF'S ASSOCIATION	P.O. BOX 957				
WILTON NH 03086	NONE				
UNITED WAY OF THE LOWER EASTERN SHO	801 N. SALISBURY BLVD 202				
SALISBURY MD 21801	NONE				
EVES LAND TRUST	P.O. BOX 1114				
EXMORE VA 23350	NONE				
WESLEY THEOLOGICAL SEMINARY ANNUAL	4500 MASSACHUSETTS AVE NW				
WASHINGTON DC 20016	NONE				
WORCESTER COUNTY DEVELOPMENTAL CENT	P.O. BOX 70				
NEWARK MD 21841	NONE				
WORCESTER COUNTY HUMANE SOCIETY	P.O. BOX 48				
BERLIN MD 21811	NONE				
WORCESTER PREPARATORY SCHOOL	P.O. BOX 1006				
BERLIN MD 21811	NONE				
WORCESTER YOUTH AND FAMILY COUNCIL	104 WEST MARKET STREET				
SNOW HILL MD 21863	NONE				
WORLD WAR II VETERANS COMMITTEE	P.O. BOX 96543				
WASHINGTON DC 20090	NONE				
WORLD WILDLIFE FUND	P.O. BOX 96555				
WASHINGTON DC 20077	NONE				
WOUNDED WARRIOR PROJECT	P.O. BOX 25				
TOPEKA KS 66675	NONE				
YOUTH OF CHRIST	6715 QUAD AVE				
BALTIMORE MD 21237	NONE				
TOTAL					400
					54,096

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No. 1545-0172

2013

Department of the Treasury  
Internal Revenue Service

(99)

► See separate instructions. ► Attach to your tax return.

Attachment Sequence No. 179

Name(s) shown on return

JOAN W JENKINS FOUNDATION

Identifying number  
52-1486477

Business or activity to which this form relates

## RENTAL ACTIVITY

## Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

## Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	8,245

## Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17	MACRS deductions for assets placed in service in tax years beginning before 2013	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>

## Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

## Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs.	MM	S/L	

## Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	8,245
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

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THERE ARE NO AMOUNTS FOR PAGE 2