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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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation MAX & VICTORIA DREYFUS FOUNDATION, INC.		A Employer identification number 13-1687573
Number and street (or P.O. box number if mail is not delivered to street address) 2233 WISCONSIN AVE., NW	Room/suite 414	B Telephone number 202-337-3300
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20007		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 59,729,455. (Part I, column (d) must be on cash basis)	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,058,716.	1,058,716.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		6,894,537.			
b Gross sales price for all assets on line 6a 41,418,808.					
7 Capital gain net income (from Part IV, line 2)			6,894,537.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		3,009.	0.		STATEMENT 2
12 Total. Add lines 1 through 11		7,956,262.	7,953,253.		
13 Compensation of officers, directors, trustees, etc.		351,428.	87,857.		263,571.
14 Other employee salaries and wages		139,293.	34,823.		104,470.
15 Pension plans, employee benefits		251,836.	62,959.		187,043.
16a Legal fees STMT 3		20,134.	0.		20,134.
b Accounting fees STMT 4		28,200.	28,200.		0.
c Other professional fees STMT 5		616,338.	607,728.		8,610.
17 Interest					
18 Taxes STMT 6		103,361.	9,227.		27,680.
19 Depreciation and depletion		1,451.	363.		
20 Occupancy		54,211.	13,553.		40,769.
21 Travel, conferences, and meetings		240.	60.		180.
22 Printing and publications					
23 Other expenses STMT 7		29,702.	7,426.		27,600.
24 Total operating and administrative expenses. Add lines 13 through 23		1,596,194.	852,196.		680,057.
25 Contributions, gifts, grants paid		1,791,600.			1,791,600.
26 Total expenses and disbursements. Add lines 24 and 25		3,387,794.	852,196.		2,471,657.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		4,568,468.			
b Net investment income (if negative, enter -0-)			7,101,057.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	30,006.	53,258.	53,258.
	2 Savings and temporary cash investments	1,248,562.	1,954,267.	1,954,267.
	3 Accounts receivable ▶ 127,797.			
	Less: allowance for doubtful accounts ▶	123,559.	127,797.	127,797.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	31,228.	35,516.	35,516.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	11,125,609.	6,668,582.	6,668,582.
	c Investments - corporate bonds STMT 9	12,927,609.	15,230,322.	15,230,322.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10	32,600,337.	35,654,619.	35,654,619.	
14 Land, buildings, and equipment basis ▶ 17,094.				
Less: accumulated depreciation STMT 11 ▶	2,447.	997.	997.	
15 Other assets (describe ▶)	8,843.	4,097.	4,097.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	58,098,200.	59,729,455.	59,729,455.	
Liabilities	17 Accounts payable and accrued expenses	4,597.	7,120.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	531,717.	487,467.	
	23 Total liabilities (add lines 17 through 22)	536,314.	494,587.	
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	57,561,886.	59,234,868.	
	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			
	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	57,561,886.	59,234,868.	
	31 Total liabilities and net assets/fund balances	58,098,200.	59,729,455.	

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	57,561,886.
2 Enter amount from Part I, line 27a	2	4,568,468.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	62,130,354.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	2,895,486.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	59,234,868.

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 PUBLICLY TRADED SECURITIES	P		
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 41,418,808.		34,524,271.	6,894,537.
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			6,894,537.
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	6,894,537.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	2,206,002.	53,688,071.	.041089
2012	3,096,800.	47,243,306.	.065550
2011	4,477,533.	51,406,002.	.087101
2010	4,287,973.	49,795,894.	.086111
2009	3,857,212.	45,155,154.	.085421

2 Total of line 1, column (d)	2	.365272
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	.073054
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	58,195,105.
5 Multiply line 4 by line 3	5	4,251,385.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	71,011.
7 Add lines 5 and 6	7	4,322,396.
8 Enter qualifying distributions from Part XII, line 4	8	2,471,657.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	142,021.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		3	142,021.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	142,021.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	167,229.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2014 estimated tax payments and 2013 overpayment credited to 2014		6d	
b Exempt foreign organizations - tax withheld at source		7	167,229.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	25,208.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		11	0.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ 25,208. Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Form 990-PF (2014)

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? Website address ► <u>WWW.MVDREYFUSFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>THE ORGANIZATION</u> Telephone no. ► <u>202-337-3300</u> Located at ► <u>2233 WISCONSIN AVE., NW, NO. 414, WASHINGTON, DC</u> ZIP+4 ► <u>20007</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114; (formerly TD F-90-22.1) - If "Yes," enter the name of the foreign country ►			X

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

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

	Yes	No
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 ► ☐	1b	X
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 2014?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► _____, _____, _____	☐ 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)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2014 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 2014)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		X

Form 990-PF (2014)

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 4945(d)(4)(A)? (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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		351,428.	329,989.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN HAGER IN C/O ORGANIZATION'S ADDRESS	COO 40.00	103,555.	48,376.	0.

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

0

Form 990-PF (2014)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RAYMOND JAMES 800 CARILLON PARKWAY, ST PETERSBURG, FL 33716	INVESTMENT MGMT.	525,336.
MERRILL LYNCH 3 BETHESDA METRO CTR #100, BETHESDA, MD 20814	INVESTMENT MGMT.	61,254.

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

0

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
All other program-related investments See instructions.		
3		
Total. Add lines 1 through 3		0.

Form 990-PF (2014)

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	58,664,976.
b Average of monthly cash balances	1b	283,806.
c Fair market value of all other assets	1c	132,543.
d Total (add lines 1a, b, and c)	1d	59,081,325.
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	59,081,325.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	886,220.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	58,195,105.
6 Minimum investment return. Enter 5% of line 5	6	2,909,755.

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	2,909,755.
2a Tax on investment income for 2014 from Part VI, line 5	2a	142,021.
b Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	142,021.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,767,734.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	2,767,734.
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	2,767,734.

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	2,471,657.
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	2,471,657.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,471,657.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				2,767,734.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	1,612,342.			
b From 2010	1,832,826.			
c From 2011	1,941,935.			
d From 2012	809,429.			
e From 2013				
f Total of lines 3a through e	6,196,532.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$	2,471,657.			
a Applied to 2013, 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 2014 distributable amount				2,471,657.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	296,077.			296,077.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,900,455.			
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 2013 Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	1,316,265.			
9 Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a	4,584,190.			
10 Analysis of line 9				
a Excess from 2010	1,832,826.			
b Excess from 2011	1,941,935.			
c Excess from 2012	809,429.			
d Excess from 2013				
e Excess from 2014				

N/A

▶

☐ 4942(i)(3) or ☐ 4942(i)(5)

(e) Total

(4) Gross investment income

2014.04010	MAX & VICTORIA DREYFUS FOUN	11399	1
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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				
A STUDIO IN THE WOODS 13401 PATTERSON ROAD NEW ORLEANS, LA 70131		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
A WIDER CIRCLE 4808 MOORLAND LANE, SUITE 802 BETHESDA, MD 20814		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000.
AARP EXPERIENCE CORPS 601 E STREET NW WASHINGTON, DC 20049		PUBLIC CHARITY	VOLUNTEER RECRUITMENT EFFORTS	5,000.
THE ACTING COMPANY P.O. BOX 898 NEW YORK, NY 10108-0898		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
ADIRONDACK MUSEUM 9097 STATE ROUTE 30, P.O. BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099		PUBLIC CHARITY	INTERACTIVE EXHIBIT AREAS	10,000.
Total	SEE CONTINUATION SHEET(S) ▶ 3a			1,791,600.
b Approved for future payment				
NONE				
Total	▶ 3b			0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ADVENTURE THEATRE MTC 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
ALEXANDRIA SEAPORT FOUNDATION P.O. BOX 25036 ALEXANDRIA, VA 22313		PUBLIC CHARITY	APPRENTICESHIP PROGRAM	5,000.
ALLEY POND ENVIRONMENTAL CENTER 228-06 NORTHERN BOULEVARD DOUGLASTON, NY 11362-1068		PUBLIC CHARITY	EDUCATION PROGRAMS	5,000.
ALLIANCE FOR COMMUNITY TREES 6856 EASTERN AVENUE NW, SUITE 150 WASHINGTON, DC 20012		PUBLIC CHARITY	PLANT OUR FUTURE PROGRAM	5,000.
ALLIANCE FOR HOUSING AND HEALING 825 COLORADO BLVD., SUITE 100 LOS ANGELES, CA 90041		PUBLIC CHARITY	WELLNESS PROGRAM	10,000.
ALS ASSOCIATION--MINNESOTA/NORTH DAKOTA/SOUTH DAKOTA CHAPTER 333 NORTH WASHINGTON AVE., SUITE 105 MINNEAPOLIS, MN 55401-1352		PUBLIC CHARITY	VOLUNTEER/DONOR APPRECIATION EVENT	5,000.
AMAZING GRACE EQUINE SANCTUARY 440 PINETREE ROAD KOHLE, WI 53044		PUBLIC CHARITY	EQUIPMENT PURCHASE	5,000.
AMERICAN COUNCIL OF THE BLIND 2200 WILSON BLVD., SUITE 650 ARLINGTON, VA 22201		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
AMERICAN FILM INSTITUTE, INC./AFI SILVER 8633 COLESVILLE ROAD SILVER SPRING, MD 20910		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024-5192		PUBLIC CHARITY	MULTICULTURAL PUBLIC PROGRAMS	7,500.
Total from continuation sheets				1,741,600.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN SHAKESPEARE CENTER 20 S. NEW STREET, 4TH FLOOR STAUNTON, VA 24401		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
AMERICANS FOR THE ARTS 1000 VERMONT AVENUE NW, 6TH FLOOR WASHINGTON, DC 20005		PUBLIC CHARITY	DIVERSITY PROJECT	5,000.
AMHERST CINEMA ARTS CENTER, INC. 28 AMITY STREET AMHERST, MA 01002-2218		PUBLIC CHARITY	SEE-HEAR-FEEL-FILM LITERACY PROGRAM	5,000.
ARENA STAGE/WASHINGTON DRAMA SOCIETY 1101 6TH STREET SW WASHINGTON, DC 20024		PUBLIC CHARITY	COMMUNITY ENGAGEMENT PROGRAMS	10,000.
ARLINGTON FOOD ASSISTANCE CENTER 2708 S. NELSON STREET ARLINGTON, VA 22206		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
ARROYO GRANDE COMMUNITY HOSPITAL FOUNDATION 345 SOUTH HALCYON ROAD ARROYO GRANDE, CA 93420		PUBLIC CHARITY	IMAGING EQUIPMENT PURCHASE	15,000.
ARTPRENEURS, INC. 4218 HOWARD AVENUE, SUITE 3A KENSINGTON, MD 20895		PUBLIC CHARITY	COMMON GROUND PROGRAM	5,000.
ASELTINE SCHOOL 4027 NORMAL STREET SAN DIEGO, CA 92103		PUBLIC CHARITY	CONFLICT RESOLUTION PROGRAM	10,000.
ASSISTANCE LEAGUE OF PALM SPRINGS DESERT AREA P.O. BOX 3056 RANCHO MIRAGE, CA 92270		PUBLIC CHARITY	OPERATION SCHOOL BELL	4,000.
ASSOCIATED SERVICES FOR THE BLIND AND VISUALLY IMPAIRED 919 WALNUT STREET PHILADELPHIA, PA 19107		PUBLIC CHARITY	ISOLATION PREVENTION PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AUGUSTANA ARTS, INC. 5000 EAST ALAMEDA AVENUE DENVER, CO 80246		PUBLIC CHARITY	CITY STRINGS PROGRAM	6,000.
BERKELEY HUMANE 2700 NINTH STREET BERKELEY, CA 94710-2606		PUBLIC CHARITY	PAWS PROGRAM	10,000.
BETHANY OF THE NORTHWEST FOUNDATION P.O. BOX 5128 EVERETT, WA 98206		PUBLIC CHARITY	INTERN TRAINING PROGRAM	12,400.
BLOOMINGDALE SCHOOL OF MUSIC 323 WEST 108TH STREET NEW YORK, NY 10025		PUBLIC CHARITY	MUSIC ACCESS PROJECT	10,000.
BORROMEO HOUSING 3304 WASHINGTON BOULEVARD ARLINGTON, VA 22201		PUBLIC CHARITY	SECOND CHANCE HOME PROGRAM	5,000.
BOULDER EMERGENCY SQUAD P.O. BOX 18887 BOULDER, CO 80308		PUBLIC CHARITY	WATER RESCUE GEAR	10,000.
BREAD FOR THE CITY 1640 GOOD HOPE ROAD SE WASHINGTON, DC 20020		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
THE BREAD PROJECT 1555 PARK AVENUE, UNIT B EMERYVILLE, CA 94608		PUBLIC CHARITY	WORKFORCE PREPARATION PROGRAM	5,000.
THE BRONXVILLE SCHOOL FOUNDATION 177 PONDFIELD ROAD BRONXVILLE, NY 10708		PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	5,000.
BURKE REHABILITATION HOSPITAL 785 MAMARONECK AVENUE WHITE PLAINS, NY 10805		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA WILDLIFE CENTER P.O. BOX 2022 MALIBU, CA 90265		PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
CALVARY HOSPITAL/CALVARY FUND INC. 1740 EASTCHESTER ROAD BRONX, NY 10461		PUBLIC CHARITY	CAMP COMPASS	5,000.
CAN DO CANINES 9440 SCIENCE CENTER DRIVE NEW HOPE, MN 55428		PUBLIC CHARITY	ASSISTANCE DOG TRAINING	10,000.
CANTATE CHAMBER SINGERS P.O. BOX 41012 BETHESDA, MD 20824-1012		PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
CAPE COD VILLAGE P.O. BOX 2129 ORLEANS, MA 2653		PUBLIC CHARITY	RESIDENCE FOR ADULTS WITH AUTISM	10,000.
CAPITAL PARTNERS FOR EDUCATION 1413 K STREET, NW, SECOND FLOOR WASHINGTON, DC 20005		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
CAPTAIN HOPE'S KIDS 10555 NEWKIRK, SUITE 580 DALLAS, TX 75220		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
CARBONDALE PUBLIC LIBRARY 405 W. MAIN STREET CARBONDALE, IL 62901		PUBLIC CHARITY	AS YOU LIKE IT PROGRAM	2,500.
CHATHAM HISTORICAL SOCIETY P.O. BOX 709 CHATHAM, MA 2633		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
CHATHAM MARCONI MARITIME CENTER, INC. P.O. BOX 421, 847 ORLEANS ROAD NORTH CHATHAM, MA 2650		PUBLIC CHARITY	SUMMER SCIENCE PROGRAM	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHATHAM ORPHEUM THEATER P.O. BOX 17 CHATHAM, MA 2633		PUBLIC CHARITY	FINAL CONSTRUCTION COSTS	20,000.
CHEETAH CONSERVATION FUND 2210 MOUNT VERNON AVENUE ALEXANDRIA, VA 22301		PUBLIC CHARITY	LIVESTOCK GUARDING DOG PROGRAM	15,000.
CHELSEA SCHOOL 2970 BELCREST CENTER DRIVE, SUITE 300 HYATTSVILLE, MD 20782		PUBLIC CHARITY	STUDENT EMERGENCY FUND	1,000.
CHERRY LANE THEATRE 38 COMMERCE STREET NEW YORK, NY 10014		PUBLIC CHARITY	MENTOR PROJECT	5,000.
CHEYENNE SYMPHONY ORCHESTRA P.O. BOX 851 CHEYENNE, WY 82003-0851		PUBLIC CHARITY	GIVING THE GIFT OF MUSIC PROGRAM	2,000.
CHILDREN'S LAW CENTER INCORPORATED 616 H STREET NW, SUITE 300 WASHINGTON, DC 20001		PUBLIC CHARITY	MEDICAL-LEGAL PARTNERSHIP	10,000.
CHORAL ARTS SOCIETY OF WASHINGTON 5225 WISCONSIN AVENUE NW, SUITE 603 WASHINGTON, DC 20015-2016		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
CITYDANCE ENSEMBLE, INC. 1111 16TH STREET NW, SUITE 300 WASHINGTON, DC 20036		PUBLIC CHARITY	DREAM PROGRAM	5,000.
ROSA CLARK MEDICAL CLINIC ASSOCIATION, INC. 210 SOUTH OAK STREET SENECA, SC 29678		PUBLIC CHARITY	PRESCRIPTION MEDICATIONS	5,000.
CLEAN OCEAN ACTION 18 HARTSHORNE DRIVE, SUITE 2 HIGHLANDS, NJ 07732-0505		PUBLIC CHARITY	WATERSHED PROTECTION PROGRAMS	15,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COALFIELD DEVELOPMENT CORPORATION P.O. BOX 1133 WAYNE, WV 25570		PUBLIC CHARITY	CONSTRUCTION TOOLS PURCHASE	5,000.
COALITION FOR ANIMAL RESCUE AND EDUCATION 160 MARINE LANE ST. LOUIS, MO 63146		PUBLIC CHARITY	SPAY/NEUTER PROGRAM	5,000.
COEUR D'ALENE SUMMER THEATRE P.O. BOX 1119 COEUR D'ALENE, ID 83815		PUBLIC CHARITY	CST ON THE ROAD PROGRAM	5,000.
COLUMBUS MUSEUM OF ART 480 EAST BROAD STREET COLUMBUS, OH 43215		PUBLIC CHARITY	SPARKING IMAGINATIONS PROGRAM	7,500.
COMMON GOOD CITY FARM P.O. BOX 26030 WASHINGTON, DC 20001		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
COMMUNITY PRESERVATION COALITION/THE TRUST FOR PUBLIC LAND 10 MILK STREET, SUITE 810 BOSTON, MA 2108		PUBLIC CHARITY	EDUCATION AND TRAINING PROGRAM	15,000.
COMMUNITY-WORD PROJECT 11 BROADWAY, SUITE 508 NEW YORK, NY 10004		PUBLIC CHARITY	ARTS RESIDENCY PROGRAM	3,000.
COMMUNITY WORKS OF LOUISIANA, INC. 615 BARONNE STREET, SUITE 201 NEW ORLEANS, LA 70113		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
CONDUCTORS GUILD 719 TWINRIDGE LANE RICHMOND, VA 23235-5270		PUBLIC CHARITY	CONDUCTOR TRAINING WORKSHOP SERIES	2,500.
CONNECTICUT RADIO INFORMATION SYSTEM 315 WINDSOR AVENUE WINDSOR, CT 6095		PUBLIC CHARITY	AUDIO ACCESS SERVICES	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COUNCIL FOR COURT EXCELLENCE 1111 14TH STREET NW, SUITE 500 WASHINGTON, DC 20005		PUBLIC CHARITY	SCHOOL JURY EDUCATION PROJECT	10,000.
FLORENCE CRITTENTON SERVICES OF ARIZONA 715 WEST MARIPOSA STREET PHOENIX, AZ 85013		PUBLIC CHARITY	GIRLS RANCH	8,000.
FLORENCE CRITTENTON SERVICES OF COLORADO 55 S. ZUNI STREET DENVER, CO 80223		PUBLIC CHARITY	PROGRAM SUPPORT	2,000.
DANCING WHEELS COMPANY AND SCHOOL 3615 EUCLID AVENUE, 3RD FLOOR CLEVELAND, OH 44115		PUBLIC CHARITY	EQUIPMENT PURCHASE	5,000.
DC COALITION ON LONG TERM CARE 4125 ALBERMARLE STREET NW WASHINGTON, DC 20016		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
DC CREATIVE WRITING WORKSHOP 1825 K STREET NW, SUITE 450 WASHINGTON, DC 20006		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
DC JAZZ FESTIVAL/FESTIVALS DC LTD. 2550 M STREET NW, 9TH FLOOR WASHINGTON, DC 20037		PUBLIC CHARITY	ROBERTA FLACK EDUCATION PROGRAM	5,000.
DC WHEEL PRODUCTIONS/DANCE PLACE 3225 8TH STREET NE WASHINGTON, DC 20017		PUBLIC CHARITY	OPERATING SUPPORT	7,500.
DDD FOUNDATION, INC. 52 EXECUTIVE PARK SOUTH, SUITE 5203 ATLANTA, GA 30329		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK, NY 10036		PUBLIC CHARITY	SCHOLARSHIP SUPPORT	7,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DEAF AND HARD OF HEARING EDUCATIONAL ATHLETIC FOUNDATION/COMMUNITY PARTNERS 1000 N. ALAMEDA, SUITE 240 LOS ANGELES, CA 90012		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000.
DEAF WEST THEATRE 5112 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91601		PUBLIC CHARITY	DRAMATIC GESTURES ARTS EDUCATION PROGRAM	5,000.
DENTAL LIFELINE NETWORK -- NEW JERSEY P.O. BOX 2117 EDISON, NJ 8818		PUBLIC CHARITY	DONATED DENTAL SERVICES PROGRAM	10,000.
DOG AND PONY DC 32 SHERMAN CIRCLE NW WASHINGTON, DC 20011		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
DUMBARTON CONCERTS -- INNER CITY/INNER CHILD 3133 DUMBARTON STREET, NW WASHINGTON, DC 20007		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
EARLY MUSIC FOUNDATION 10 WEST 68TH STREET NEW YORK, NY 10023		PUBLIC CHARITY	SUBSCRIPTION CONCERT SERIES SUPPORT	3,000.
RUTH ECKERD HALL 1111 MCMULLEN BOOTH ROAD CLEARWATER, FL 33759		PUBLIC CHARITY	TECHNICAL THEATER CAREER TRAINING	5,000.
EDUCATION THROUGH MUSIC 122 EAST 42ND STREET, SUITE 1501 NEW YORK, NY 10168		PUBLIC CHARITY	NYC PARTNER SCHOOL PROGRAM	3,000.
ELDREDGE PUBLIC LIBRARY 564 MAIN STREET CHATHAM, MA 2633		PUBLIC CHARITY	TECHNOLOGY UPDATES	10,000.
ELEPHANT AID INTERNATIONAL P.O. BOX 106 HOHENWALD, TN 38462		PUBLIC CHARITY	CHAIN-FREE CORRALS PROJECT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ELEPHANT SANCTUARY IN TENNESSEE P.O. BOX 393 HOHENWALD, TN 38462		PUBLIC CHARITY	HIGHLAND LAKE PROJECT	5,000.
ENGINEERING WORLD HEALTH 1300 19TH STREET, SUITE 700 WASHINGTON, DC 20036		PUBLIC CHARITY	SCHOLARSHIP SUPPORT FOR SUMMER INSTITUTE	5,000.
EQUINE-ASSISTED THERAPIES P.O. BOX 273542 BOCA RATON, FL 33427		PUBLIC CHARITY	SCHOLARSHIP SUPPORT	2,000.
EVERGREEN HERITAGE CENTER FOUNDATION 101 BRADDOCK HEIGHTS FROSTBURG, MD 21532-2345		PUBLIC CHARITY	ENVIRONMENTAL EDUCATION	5,000.
THE FAMILY PLACE 3309 16TH STREET NW WASHINGTON, DC 20010		PUBLIC CHARITY	COMPUTER EQUIPMENT PURCHASE	17,980.
FIDELCO GUIDE DOG FOUNDATION, INC. 103 OLD IRON ORE ROAD BLOOMFIELD, CT 6002		PUBLIC CHARITY	LIFE-CHANGING PARTNERSHIP PROGRAM	10,000.
THE 5 GYRES INSTITUTE 2122 S. SPALDING AVENUE LOS ANGELES, CA 90016		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	12,000.
FIRST BOOK 1319 F STREET NW WASHINGTON, DC 20004		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
FIRST NIGHT CHATHAM P.O. BOX 80 CHATHAM, MA 2633		PUBLIC CHARITY	CHILDREN'S FUND SUPPORT	4,800.
HENRY MORRISON FLAGLER MUSEUM ONE WHITEHALL WAY PALM BEACH, FL 33480		PUBLIC CHARITY	WHITEHALL LECTURE SERIES	7,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOOD AND FRIENDS, INC. 219 RIGGS ROAD NE WASHINGTON, DC 20011		PUBLIC CHARITY	PROGRAM SUPPORT	2,500.
FOR LOVE OF CHILDREN 1763 COLUMBIA ROAD NW WASHINGTON, DC 20009		PUBLIC CHARITY	EDUCATION OUTREACH	5,000.
THE FOREST GUILD 101 UNION STREET BRUNSWICK, ME 4011		PUBLIC CHARITY	PROGRAM DEVELOPMENT	5,000.
FORT WASHINGTON COLLEGIATE CHURCH 729 WEST 181ST STREET NEW YORK, NY 10033		PUBLIC CHARITY	VENTURE CREW 729 PROGRAM SUPPORT	4,000.
THE FOUNDATION CENTER 1627 K STREET NW, 3RD FLOOR WASHINGTON, DC 20006		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
FREEDOM GUIDE DOGS 1210 HARDSCRABBLE ROAD CASSVILLE, NY 13318		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
FRIENDS OF MONOMOY THEATRE, INC. POST OFFICE BOX 169 CHATHAM, MA 2633		PUBLIC CHARITY	STUDENT STIPEND SUPPORT	5,000.
FRIENDS OF THE NATIONAL ARBORETUM 3501 NEW YORK AVENUE NE WASHINGTON, DC 20002-195		PUBLIC CHARITY	WASHINGTON YOUTH GARDEN	5,000.
FURNITURE SHAREHOUSE INC. 2 EAST AVENUE, SUITE 201 LARCHMONT, NY 10538		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,370.
GABRIEL'S ANGELS 1550E. MARYLAND AVENUE, SUITE 1 PHOENIX, AZ 85014		PUBLIC CHARITY	PET THERAPY TEAMS SUPPORT	4,950.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GALA HISPANIC THEATRE 2437 15TH STREET NW WASHINGTON, DC 20009		PUBLIC CHARITY	SEASON PROGRAM SUPPORT	12,500.
GODDARD HOUSE 165 CHESTNUT STREET BROOKLINE, MA 2445		PUBLIC CHARITY	MEMORY CARE THERAPEUTIC AQUARIUM PROJECT	2,500.
GUARDIAN ANGELS MEDICAL SERVICE DOGS INC. 3251 NE 180TH AVENUE WILLISTON, FL 32696		PUBLIC CHARITY	SERVICE DOGS FOR VETERANS PROGRAM	10,000.
HABITAT FOR HUMANITY -- BARROW COUNTY 98 ELM STREET WINDER, GA 30680		PUBLIC CHARITY	VETERAN BUILD EFFORT	10,000.
HEALTH ADVOCATES FOR OLDER PEOPLE 1233 SECOND AVENUE NEW YORK, NY 10065		PUBLIC CHARITY	HEALTHY AGING PROGRAM	5,000.
HEARTLAND INDEPENDENT LIVING CENTER 1010 HIGHWAY 28 WEST OWENSVILLE, MO 65066		PUBLIC CHARITY	CONSUMER ASSISTANCE SPECIAL REQUEST PROGRAM	7,000.
HELPING HANDS FOR SINGLE MOMS P.O. BOX 7737 GOODYEAR, AZ 85338		PUBLIC CHARITY	PROGRAM EXPANSION	20,000.
HOME FOR LITTLE WANDERERS 271 HUNTINGTON AVENUE BOSTON, MA 2115		PUBLIC CHARITY	ADOPTION PROGRAM	5,000.
HOME SHARE NOW 105 NORTH MAIN STREET, SUITE 103 BARRE, VT 5641		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
HONOR FLIGHT NETWORK 300 E. AUBURN AVENUE SPRINGFIELD, OH 45505		PUBLIC CHARITY	VETERANS HONOR FLIGHTS	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HUBBARD STREET DANCE CHICAGO 1147 WEST JACKSON BOULEVARD CHICAGO, IL 60607-2905		PUBLIC CHARITY	SEASON PROGRAM SUPPORT	5,000.
HUDSON RIVER SLOOP CLEARWATER 724 WOLCOTT AVENUE BEACON, NY 12508		PUBLIC CHARITY	EDUCATION PROGRAMS	10,000.
THE IN SERIES, INC. 1835 14TH STREET NW WASHINGTON, DC 20009		PUBLIC CHARITY	OPERATING SUPPORT	5,000.
INFINITY VISUAL AND PERFORMING ARTS 115 EAST THIRD STREET JAMESTOWN, NY 14701		PUBLIC CHARITY	INSTILL AND INTERN PROGRAMS	5,000.
IONA SENIOR SERVICES 4125 ALBEMARLE STREET NW WASHINGTON, DC 20016-2105		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
ISLAND MOVING COMPANY P.O. BOX 746 NEWPORT, RI 02840		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
JACOB'S LADDER, INC. P.O. BOX 555 URBANNA, VA 23175		PUBLIC CHARITY	RESIDENTIAL SUMMER ENRICHMENT PROGRAM	5,000.
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
THE KEEGAN THEATRE 1742 CHURCH STREET NW WASHINGTON, DC 20036		PUBLIC CHARITY	CAPITAL CAMPAIGN	10,000.
KEEN THEATRE COMPANY 520 8TH AVENUE, SUITE 328 NEW YORK, NY 10018		PUBLIC CHARITY	PROGRAM SUPPORT	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KEOWEE FIRE DEPARTMENT/OCONEE COUNTY, SC 115 MAINTENANCE ROAD SALEM, SC 29676		PUBLIC CHARITY	EQUIPMENT PURCHASE	5,000.
LATHAM CENTERS 14 LOTS HOLLOW ROAD ORLEANS, MA 2653		PUBLIC CHARITY	ASINOTHERAPY PROGRAM	5,000.
LEVINE SCHOOL OF MUSIC SALLIE MAE HALL, 2801 UPTON ST NW WASHINGTON, DC 20008		PUBLIC CHARITY	PROGRAMMING AT THEARC	5,000.
LIBERTY HUMANE SOCIETY 235 JERSEY CITY BOULEVARD JERSEY CITY, NJ 7305		PUBLIC CHARITY	PET OWNER ASSISTANCE PROGRAM	10,000.
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6583		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
LONG ISLAND CHILDREN'S MUSEUM 11 DAVIS AVENUE GARDEN CITY, NY 11530		PUBLIC CHARITY	TOGETHER TO KINDERGARTEN PROGRAM	5,000.
LONG ISLAND MUSEUM OF AMERICAN ART, HISTORY, AND CARRIAGES 1200 ROUTE 25A STONY BROOK, NY 11790-1992		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
LOST RIVERS MEDICAL CENTER FOUNDATION P.O. BOX 328 MACKAY, ID 83251		PUBLIC CHARITY	EQUIPMENT PURCHASES	6,000.
LYNCHBURG EDUCATION FOUNDATION P.O. BOX 2497 LYNCHBURG, VA 24505-2497		PUBLIC CHARITY	MUSICAL INSTRUMENTS PURCHASE	15,000.
MANASSAS SYMPHONY ORCHESTRA 7833 FLAGER CIRCLE MANASSAS, VA 20109		PUBLIC CHARITY	PROGRAM SUPPORT	3,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MANOMET CENTER FOR CONSERVATION SCIENCES P.O. BOX 1770 MANOMET, MA 2345		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
MASS AUDUBON P.O. BOX 236, 291 STATE HWY RTE 6 SOUTH WELLFLEET, MA 2663		PUBLIC CHARITY	ATLANTIC HORSESHOE CRAB PROJECT	10,000.
THE MASSACHUSETTS REVIEW SOUTH COLLEGE, UNIVERSITY OF MASSACHUSETTS AMHERST, MA 1003		PUBLIC CHARITY	NEW VOICES, NEW MEDIA INITIATIVE	10,000.
MERCY CARE FOR THE ADIRONDACKS 185 OLD MILITARY ROAD LAKE PLACID, NY 12946		PUBLIC CHARITY	COMMUNITY EMPOWERMENT ACTION PROJECT	7,500.
THE METROPOLITAN WASHINGTON EAR, INC. 12061 TECH ROAD SILVER SPRING, MD 20904		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000.
MINNESOTA ASSISTANCE COUNCIL FOR VETERANS 360 ROBERT STREET N., SUITE 306 ST. PAUL, MN 55101		PUBLIC CHARITY	EMPLOYMENT ASSISTANCE	2,000.
MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
MONTGOMERY AREA FOOD BANK 521 TRADE CENTER STREET MONTGOMERY, AL 36108		PUBLIC CHARITY	MOBILE PANTRY PROGRAM	5,000.
THE MORGAN LIBRARY AND MUSEUM 225 MADISON AVENUE NEW YORK, NY 10016-3405		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
NAPA VALLEY FESTIVAL ASSOCIATION P.O. BOX 3355 YOUNTVILLE, CA 94599		PUBLIC CHARITY	FESTIVAL DEL SOLE SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL ADOPTION CENTER 1500 WALNUT STREET, SUITE 701 PHILADELPHIA, PA 19102		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
NATIONAL CAMPAIGN TO PREVENT TEEN AND UNPLANNED PREGNANCY 1776 MASSACHUSETTS AVE NW, SUITE 200 WASHINGTON, DC 20036		PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	7,500.
NATIONAL DISASTER SEARCH DOG FOUNDATION 501 EAST OJAI AVENUE OJAI, CA 93023		PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	15,000.
NATIONAL GALLERY OF ART 2000 B SOUTH CLUB DRIVE LANDOVER, MD 20785		PUBLIC CHARITY	ART AROUND THE CORNER	10,000.
NATIONAL MARINE LIFE CENTER P.O. BOX 269, 120 MAIN STREET BUZZARDS BAY, MA 02532-0269		PUBLIC CHARITY	EQUIPMENT PURCHASES	5,000.
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL STREET NE WASHINGTON, DC 20002		PUBLIC CHARITY	PROGRAMMING SUPPORT	10,000.
NEW ENGLAND PRIMATE CONSERVANCY P.O. BOX 23 MERRIMAC, MA 1860		PUBLIC CHARITY	HUMANE EDUCATION PROGRAMS	2,500.
NEW HAMPSHIRE AUDUBON SOCIETY 84 SILK FARM ROAD CONCORD, NH 3301		PUBLIC CHARITY	BAT SURVEY 2014	10,000.
NEW ORLEANS ARTS & CULTURAL HOST COMMITTEE 124 ROSELYN PARK PLACE NEW ORLEANS, LA 70131		PUBLIC CHARITY	SUMMER JAZZ CAMP	10,000.
NEW ORLEANS MUSICIANS' CLINIC AND ASSISTANCE FOUNDATION 1525 LOUISIANA AVENUE NEW ORLEANS, LA 70115		PUBLIC CHARITY	OPERATING SUPPORT	15,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019		PUBLIC CHARITY	ENCORES' PROGRAMMING	5,000.
NORSE HOME 5311 PHINNEY AVENUE NORTH SEATTLE, WA 98103		PUBLIC CHARITY	ROOF REPLACEMENT FUND	5,000.
NORTHPORT COMMUNITY BAND 34 CLARKE DRIVE EAST NORTHPORT, NY 11731		PUBLIC CHARITY	FREE SUMMER CONCERTS	2,500.
OLNEY THEATRE CENTER 2001 OLNEY SANDY SPRING ROAD OLNEY, MD 20832		PUBLIC CHARITY	PRODUCTION SUPPORT	5,000.
OPERA LAFAYETTE 10 FOURTH STREET NE WASHINGTON, DC 20002		PUBLIC CHARITY	AUDIENCE DEVELOPMENT EFFORTS	7,500.
OPERATION WARM 6 DICKINSON DRIVE, SUITE 314 CHADDS FORD, PA 19317		PUBLIC CHARITY	WINTER COATS FOR SCHOOL CHILDREN	13,000.
OUR PLACE IN NEW YORK INC. 44 WALL STREET, SECOND FLOOR NEW YORK, NY 10005		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
OUR TIME THEATER COMPANY 330 WEST 42ND STREET, 12TH FLOOR NEW YORK, NY 10036		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
PACE WOMEN'S JUSTICE CENTER 78 NORTH BROADWAY WHITE PLAINS, NY 10603		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
PACT· PEOPLE/ANIMALS=COMPANIONS TOGETHER P.O. BOX 590 GLADWYNE, PA 19035		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARK AVENUE ARMORY/SEVENTH REGIMENT ARMORY CONSERVATORY 643 PARK AVENUE NEW YORK, NY 10065		PUBLIC CHARITY	ARMORY YOUTH CORPS	5,000.
PEACE OF HEART CHOIR C/O WINSTON & STRAWN LLP, 200 PARK AVENUE NEW YORK, NY 10166-4193		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
PENNSYLVANIA WOMEN WORK 650 SMITHFIELD STREET, SUITE 520 PITTSBURGH, PA 15222		PUBLIC CHARITY	MENTORING PROJECT	7,500.
PETS ARE WONDERFUL SUPPORT (PAWS) 3170 23RD STREET SAN FRANCISCO, CA 94110		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
PILGRIM AREA COLLABORATIVE 120 CENTER STREET PEMBROKE, MA 2359		PUBLIC CHARITY	MUSIC THERAPY PROGRAM	9,200.
POWAY VALLEY SENIOR CITIZENS CORPORATION 13094 CIVIC CENTER DRIVE POWAY, CA 92064		PUBLIC CHARITY	SENIOR CENTER DANCE PROGRAM	4,200.
PRESERVATION MASSACHUSETTS OLD CITY HALL, 45 SCHOOL STREET BOSTON, MA 2108		PUBLIC CHARITY	CAPE INITIATIVE	20,000.
PROJECT KINDLE 28245 AVENUE CROCKER, SUITE 104 SANTA CLARITA, CA 91355		PUBLIC CHARITY	CAMP KINDLE	5,000.
PROVINCETOWN CENTER FOR COASTAL STUDIES 115 BRADFORD STREET PROVINCETOWN, MA 2657		PUBLIC CHARITY	MARINE ANIMAL ENTANGLEMENT PROGRAM	8,500.
RED BULL THEATER 191 SEVENTH AVENUE, SUITE 2S NEW YORK, NY 10011		PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RESET P.O. BOX 9400 WASHINGTON, DC 20016		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
ROCHESTER PHILHARMONIC ORCHESTRA 108 EAST AVENUE ROCHESTER, NY 14604		PUBLIC CHARITY	EDUCATION CONCERTS PROGRAM	5,000.
NORMAN ROCKWELL MUSEUM 9 GLENDALE ROAD, PO BOX 308 STOCKBRIDGE, MA 1262		PUBLIC CHARITY	MORT KUNSTLER EXHIBITION	10,000.
ROSIE'S THEATER KIDS 445 WEST 45TH STREET NEW YORK, NY 10036		PUBLIC CHARITY	STUDENT SCHOLARSHIP	10,000.
ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018		PUBLIC CHARITY	STUDENT PRODUCTION WORKSHOP	7,500.
SAINT DOMINIC SCHOOL 216 NORTH SPRING STREET NORTHFIELD, MN 55057		PUBLIC CHARITY	IPAD INTEGRATION PROGRAM	5,000.
SAINT CHRISTOPHER'S EPISCOPAL CHURCH 625 MAIN STREET CHATHAM, MA 2633		PUBLIC CHARITY	STEWARDSHIP CAMPAIGN	20,000.
SAMARITAN INNS, INC. 2523 14TH STREET NW WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
SAN FRANCISCO CONSERVATION CORPS 102 FORT MASON SAN FRANCISCO, CA 94123		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
SAN FRANCISCO COMMUNITY CLINIC CONSORTIUM 1550 BRYANT STREET, SUITE 450 SAN FRANCISCO, CA 94103		PUBLIC CHARITY	VETERINARY STREET OUTREACH SERVICES	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN FRANCISCO SUICIDE PREVENTION P.O. BOX 191350 SAN FRANCISCO, CA 94119-1350		PUBLIC CHARITY	YOUTH RISK REDUCTION AND OUTREACH	5,000.
SAVANNAH SCIENCE MUSEUM P.O. BOX 9841 SAVANNAH, GA 31412		PUBLIC CHARITY	CARETTA RESEARCH PROJECT	4,000.
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6592		PUBLIC CHARITY	SCHOLARSHIP PROGRAMS	5,000.
SCHOOL OF VISUAL ARTS 209 EAST 23RD STREET NEW YORK, NY 10010-3994		PUBLIC CHARITY	CRITICAL THEORY AND THE ARTS PROGRAM	5,000.
SEABURY RESOURCES FOR AGING 4201 BUTTERWORTH PLACE NW WASHINGTON, DC 20016		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
SEAMEN'S CHURCH INSTITUTE 18 MARKET SQUARE NEWPORT, RI 02840		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
THE SEEING EYE P.O. BOX 375 MORRISTOWN, NJ 07963-0375		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
SELF ESTEEM BOSTON EDUCATIONAL INSTITUTE, INC. P.O. BOX 301155 JAMAICA PLAIN, MA 02130		PUBLIC CHARITY	SKILLS FOR SUCCESS PROGRAM	5,000.
SEMINOLE COUNTY VICTIM'S RIGHTS COALITION, INC. P.O. BOX 471279 LAKE MONROE, FL 32747		PUBLIC CHARITY	VEHICLE PURCHASE	5,000.
SHAKESPEARE THEATRE COMPANY 516 EIGHTH STREET SE WASHINGTON, DC 20003-2834		PUBLIC CHARITY	FREE FOR ALL PROGRAM	20,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHARED HOUSING OF NEW ORLEANS INC. P.O. BOX 15316 NEW ORLEANS, LA 70175-5316		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON, DC 20016-4257		PUBLIC CHARITY	SENIOR ASSOCIATION PROGRAMMING	20,000.
SIGNATURE THEATRE 4200 CAMPBELL AVENUE ARLINGTON, VA 22206		PUBLIC CHARITY	PROGRAMMING SUPPORT	20,000.
SITAR ARTS CENTER 1700 KALORAMA ROAD NW, SUITE 101 WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
SOUTHERN RHODE ISLAND VOLUNTEERS P.O. BOX 1047, 100 PARK LANE CHARLESTOWN, RI 02813		PUBLIC CHARITY	INDEPENDENT AGING PROGRAM	3,000.
SPCA OF WESTCHESTER 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510		PUBLIC CHARITY	GOLDEN OUTREACH PET THERAPY PROGRAM	5,000.
SPECIAL EQUESTRIANS 2800 STREET ROAD, P.O. BOX 1001 WARRINGTON, PA 18976		PUBLIC CHARITY	SCHOLARSHIP PROGRAM	5,000.
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005		PUBLIC CHARITY	EXPANDED ACCESSIBILITY INITIATIVE	5,000.
SUITED FOR CHANGE 1000 VERMONT AVENUE NW, SUITE 420 WASHINGTON, DC 20005		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,000.
SURFRIDER FOUNDATION P.O. BOX 6010 SAN CLEMENTE, CA 92674		PUBLIC CHARITY	CLEAN WATER INITIATIVE	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEATRO GRATTACIELO 2 RIVERSIDE DRIVE, #2C NEW YORK, NY 10023		PUBLIC CHARITY	OPERATING SUPPORT/ANNIVERSARY	2,000.
THEATRE DEVELOPMENT FUND 520 EIGHTH AVENUE, SUITE 801 NEW YORK, NY 10018		PUBLIC CHARITY	THEATRE EDUCATION PROGRAMS	5,000.
THEATRE WASHINGTON 1825 CONNECTICUT AVE NW, SUITE 100 WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	30,000.
THREE "A" BEREAVEMENT FOUNDATION 5330 GRIGGS ROAD, #D108, BOX 34 HOUSTON, TX 77021-3756		PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
TITUS COUNTY CARES P.O. BOX 1476 MT. PLEASANT, TX 75456-1476		PUBLIC CHARITY	BACKPACK CLUB PROGRAM	10,000.
TOWN HALL FOUNDATION, INC. 123 WEST 43RD STREET NEW YORK, NY 10036		PUBLIC CHARITY	BROADWAY'S RISING STARS CONCERT	5,000.
TRANSITIONS--MENTAL HEALTH ASSOCIATION P.O. BOX 15408 SAN LUIS OBISPO, CA 93406		PUBLIC CHARITY	VOCATIONAL TRAINING PROGRAM	10,000.
TRIBECA NEW MUSIC 640 WEST 139TH STREET, #60 NEW YORK, NY 10031		PUBLIC CHARITY	YOUNG COMPOSER COMPETITION	5,000.
UNIVERSITY OF LOUISVILLE/KENT SCHOOL OF SOCIAL WORK 4803 SOUTHSIDE DRIVE LOUISVILLE, KY 40214		PUBLIC CHARITY	SURVIVORS OF TORTURE RECOVERY CENTER	10,000.
UNIVERSITY OF CALIFORNIA, DAVIS, CALIFORNIA RAPTOR CENTER OFFICE OF THE DEAN, ONE SHIELDS AVENUE DAVIS, CA 95616		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UN Sung MUSICALS CO., INC. P.O. BOX 722 NEW YORK, NY 10159		PUBLIC CHARITY	DEVELOPMENTAL READING SERIES	5,000.
THE URBAN NATION ACADEMY FOR THE PERFORMING ARTS 4200 WISCONSIN AVENUE NW, SUITE 106-255 WASHINGTON, DC 20016		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
VERDE VALLEY CAREGIVERS COALITION 299 VAN DEREN, SUITE 2 SEDONA, AZ 86336		PUBLIC CHARITY	ONE-CALL CENTER EXPANSION	2,500.
VISITING NURSE ASSOCIATION OF HUDSON VALLEY 540 WHITE PLAINS ROAD, SUITE 300 TARRYTOWN, NY 10591-5132		PUBLIC CHARITY	PALLIATIVE CARE PROGRAM	10,000.
WALDEN'S PUDDLE, INC. P.O. BOX 641 JOELTON, TN 37080		PUBLIC CHARITY	BABY SEASON ANIMAL CARE	10,000.
WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011		PUBLIC CHARITY	MEDICAL CENTER SUPPORT	10,000.
THE WASHINGTON CHORUS 2801 UPTON STREET NW WASHINGTON, DC 20008		PUBLIC CHARITY	SEASON PROGRAMMING	5,000.
WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS 11 DUPONT CIRCLE NW, SUITE 400 WASHINGTON, DC 20036		PUBLIC CHARITY	PUBLIC SCHOOLS PARTNERSHIP PROGRAM	10,000.
WASHINGTON MASTER CHORALE P.O. BOX 53479 WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
WASHINGTON MEN'S CAMERATA P.O. BOX 40511 WASHINGTON, DC 20016-0511		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASTE NOT 1700 N. GRANITE REEF ROAD SCOTTSDALE, AZ 85257		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
WAYSIDE FOOD PROGRAMS P.O. BOX 1278 PORTLAND, ME 4104		PUBLIC CHARITY	COMMUNITY MEALS PROGRAM	5,000.
WE CAN CORPORATION 783 ROUTE 28 HARWICH PORT, MA 2646		PUBLIC CHARITY	LEGAL SERVICES PROGRAM	10,000.
WESTCHESTER LIBRARY SYSTEM 540 WHITE PLAINS ROAD, SUITE 200 TARRYTOWN, NY 10591-5110		PUBLIC CHARITY	LEARNING AMBASSADOR PROGRAM	5,000.
WESTERN PENNSYLVANIA CONSERVANCY 800 WATERFRONT DRIVE PITTSBURGH, PA 15222		PUBLIC CHARITY	IMPROVED ACCESS TO LAKE PLEASANT	5,000.
WETA 3939 CAMPBELL AVENUE ARLINGTON, VA 22206		PUBLIC CHARITY	PROGRAMMING SUPPORT	5,000.
WIGGINS SCHOOL DISTRICT 415 MAIN STREET WIGGINS, CO 80854		PUBLIC CHARITY	CHILDREN'S THEATRE PRESENTATIONS	3,200.
WILD BIRD FUND, INC. 565 COLUMBUS AVENUE NEW YORK, NY 10024		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10603		PUBLIC CHARITY	FUTURE LEADERS PROGRAM	5,000.
WIMBLEDON COMMUNITY MUSEUM, INC. 301 CENTER STREET, P.O. BOX 223 WIMBLEDON, ND 58492		PUBLIC CHARITY	MIDLAND RESTORATION PROJECT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WINTERTHUR MUSEUM ROUTE 52, KENNETT PIKE WINTERTHUR, DE 19735		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
WOLF TRAP 1645 TRAP ROAD VIENNA, VA 22182		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET NW WASHINGTON, DC 20004		PUBLIC CHARITY	SEASON PROGRAM SUPPORT	10,000.
WSC AVANT BARD 3700 S. FOUR MILE RUN DRIVE ARLINGTON, VA 22206		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
ZEN HOSPICE PROJECT 273 PAGE STREET SAN FRANCISCO, CA 94102		PUBLIC CHARITY	EXPAND COMMUNITY-BASED CAREGIVING MODEL	7,500.
Total from continuation sheets				

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BROKERAGE ACCOUNTS	1,058,716.	0.	1,058,716.	1,058,716.	
TO PART I, LINE 4	1,058,716.	0.	1,058,716.	1,058,716.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FOREIGN TAX REFUND	3,009.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,009.	0.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	20,134.	0.		20,134.
TO FM 990-PF, PG 1, LN 16A	20,134.	0.		20,134.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	28,200.	28,200.		0.
TO FORM 990-PF, PG 1, LN 16B	28,200.	28,200.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	604,858.	604,858.		0.	
OTHER CONSULTANTS	11,480.	2,870.		8,610.	
TO FORM 990-PF, PG 1, LN 16C	616,338.	607,728.		8,610.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	36,907.	9,227.		27,680.	
CURRENT EXCISE TAX	119,538.	0.		0.	
DEFERRED TAX BENEFIT	-53,084.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	103,361.	9,227.		27,680.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TELEPHONE AND OFFICE CHARGES	2,768.	692.		2,239.	
INTERNET FEES	1,259.	315.		944.	
OFFICE SUPPLIES	1,262.	316.		947.	
OFFICE					
EXPENSES-MISCELLANEOUS	1,543.	384.		1,258.	
COPIER EXPENSE	2,291.	573.		1,836.	
POSTAGE	1,110.	278.		833.	
COMPUTER EXPENSE	7,459.	1,865.		5,594.	
FILING FEES	1,942.	486.		1,457.	
DUES AND SUBSCRIPTIONS	1,093.	273.		820.	
BANK CHARGES	25.	6.		19.	
FEDEX/DELIVERY	440.	110.		330.	
PAYROLL EXPENSES	175.	44.		131.	
INSURANCE	7,526.	1,882.		10,585.	
OFFICE EQUIPMENT	809.	202.		607.	
TO FORM 990-PF, PG 1, LN 23	29,702.	7,426.	.	27,600.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCK	6,668,582.	6,668,582.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,668,582.	6,668,582.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
FIXED INCOME	15,230,322.	15,230,322.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	15,230,322.	15,230,322.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
POOLED EQUITY FUNDS	FMV	35,654,619.	35,654,619.
TOTAL TO FORM 990-PF, PART II, LINE 13		35,654,619.	35,654,619.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	17,094.	16,098.	996.
TOTAL TO FM 990-PF, PART II, LN 14	17,094.	16,098.	996.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED EXCISE TAXES	318,897.	265,813.	
ACCRUED PENSION LIABILITY	195,580.	167,300.	
ACCRUED PROFIT SHARING CONTRIBUTION	17,240.	19,562.	
EXCISE TAX PAYABLE	0.	34,792.	
TOTAL TO FORM 990-PF, PART II, LINE 22	531,717.	487,467.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY P. SURREY ALL CAN BE REACHED C/O THE ORGANIZATION'S ADDRESS	PRESIDENT 40.00	102,253.	43,363.	0.
WINIFRED R. PORTENOY	CHAIRMAN 25.00	79,791.	34,830.	0.
NANCY E. ODDO	VICE PRESIDENT 25.00	70,034.	39,624.	0.
ELIZABETH BROWN	VICE PRESIDENT 25.00	49,675.	44,356.	0.
SARA S. SURREY	SEC./TREASURER 25.00	49,675.	29,079.	0.
EXPENSE RELATED TO THE FOUNDATION'S DEFINED BENEFIT PLAN DURING 2014	0.00	0.	138,737.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

<u>351,428.</u>	<u>329,989.</u>	<u>0.</u>
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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARY P. SURREY, PRESIDENT
2233 WISCONSIN AVE, NW, #414
WASHINGTON, DC 20007

TELEPHONE NUMBER

202-337-3300

FORM AND CONTENT OF APPLICATIONS

THREE PAGE PROPOSAL; 200-WORD SUMMARY; COPY OF BUDGET; COPY OF IRS
DETERMINATION LETTER

ANY SUBMISSION DEADLINES

THERE ARE TWO SUBMISSION DEADLINES PER YEAR FOR RECEIPT OF GRANT REQUESTS;
THEY ARE 5/10 AND 11/10.

RESTRICTIONS AND LIMITATIONS ON AWARDS

MUST MEET IRS 501(C)(3) REQUIREMENTS; U.S. ORGANIZATIONS ONLY; NO GRANTS
ARE MADE TO INDIVIDUALS

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE & EQUIPMENT	VARIES	SL	7.00	16	17,094.			17,094.	14,647.		1,451.
	* TOTAL 990-PF PG 1 DEPR					17,094.		0.	17,094.	14,647.	0.	1,451.

438102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction