Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

► **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*.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending ,

Name of foundation: Rafael Madan and Lilian Casas Foundation

A Employer identification number: 26-00-27349

Number and street (or P O box number if mail is not delivered to street address): 3010 Rose Creek Court | Room/suite:

B Telephone number (see instructions): (703) 281-9004

City or town, state or province, country, and ZIP or foreign postal code: Oakton VA 22124

C If exemption application is pending, check here ► [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change

D 1 Foreign organizations, check here ► [ ]
2 Foreign organizations meeting the 85% test, check here and attach computation ► [ ]

H Check type of organization: [X] 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, column (c), line 16) ► $ 724,210.

J Accounting method [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis)

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) (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)	102,800.			
	2 Ck ► [ ] if the foundn is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	21.	21.	21.	
	4 Dividends and interest from securities	16,130.	16,130.	16,130.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	118,951.	16,151.	16,151.	
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	1,000.	1,000.	1,000.	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other prof fees (attach sch)	180.	180.	180.	
	17 Interest				
	18 Taxes (attach schedule)(see instrs)				
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Line 23 Stmt	1,624.	1,624.	1,624.	
	24 **Total operating and administrative expenses** Add lines 13 through 23	2,804.	2,804.	2,804.	
	25 Contributions, gifts, grants paid	65,590.			65,590.
	26 **Total expenses and disbursements.** Add lines 24 and 25	68,394.	2,804.	2,804.	65,590.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	50,557.			
	b **Net investment income** (if negative, enter -0-)		13,347.		
	c **Adjusted net income** (if negative, enter -0-)			13,347.	

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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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	236,804.	273,746.	273,746.
	3 Accounts receivable ►			
	Less allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) L-10b Stmt	403,915.	420,464.	420,464.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis ►			
	Less accumulated depreciation (attach schedule) ►			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	Less accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► L-15 Stmt)	13,000.	30,000.	30,000.
	16 **Total assets** (to be completed by all filers — see the instructions. Also, see page 1, item I)	653,719.	724,210.	724,210.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ► L-22 Stmt)	61,605.	57,920.	
	23 **Total liabilities** (add lines 17 through 22)	61,605.	57,920.	
NET ASSETS OR FUND BALANCES	**Foundations that follow SFAS 117, check here ► X and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	592,114.	666,290.	
	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** (see instructions)	592,114.	666,290.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	653,719.	724,210.	

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	592,114.
2	Enter amount from Part I, line 27a	2	50,557.
3	Other increases not included in line 2 (itemize) ► stock mkt value change	3	23,619.
4	Add lines 1, 2, and 3	4	666,290.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	666,290.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a			
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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
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 (column (b) divided by column (c))
2013	62,613.	517,609.	0.120966
2012	53,535.	393,066.	0.136199
2011	55,758.	302,116.	0.184558
2010	45,893.	236,400.	0.194133
2009	31,344.	0.	0.000000

2	**Total** of line 1, column (d)	2	0.635856
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	0.127171
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	609,929.
5	Multiply line 4 by line 3	5	77,565.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	133.
7	Add lines 5 and 6	7	77,698.
8	Enter qualifying distributions from Part XII, line 4	8	65,590.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter 'N/A' on line 1				
Date of ruling or determination letter _______ (attach copy of letter if necessary — see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	267.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0.
3 Add lines 1 and 2			3	267.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	267.
6 Credits/Payments:				
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6a	92.		
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	92.
8 Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9 **Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	175.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	0.
11 Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶		**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ▶ $ **(2)** On foundation managers ▶ $			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If 'Yes,' attach a detailed description of the activities			
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		X
4 a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If 'Yes,' attach the statement required by General Instruction T			
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		X
7 Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ VA - Virginia			
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		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*	9	X	
10 Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10	X	

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

			Yes	No
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 ► Lilian Casas Madan Telephone no. ► (703) 281-9004

Located at ► 3010 Rose Creek Court Oakton VA ZIP + 4 ► 22124

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 |

			Yes	No
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		X
	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 ►			

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

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

			Yes	No
1 a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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)?	1 b		
	Organizations relying on a current notice regarding disaster assistance check here ► ☐			
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?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ 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.)	2 b		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20__ , 20__ , 20__ , 20__ .			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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.)*	3 b		X
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4 b		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				
(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)?		5b		X
Organizations relying on a current notice regarding disaster assistance check here ► ☐				
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
If 'Yes,' attach the statement required by Regulations section 53 4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		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?		7b		X

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
Lilian Casas Madan 3010 Rose Creek Court Oakton VA 22124	Director & President 1.50	0.	0.	0.
Amando R. Madan 2955 Bonds Ridge Court Oakton VA 22124	Director & Vice President 1.00	0.	0.	0.
Alicia M. Salas 3010 Rose Creek Court Oakton VA 22124	Director & Sec/Treas 3.50	1,000.	0.	0.
See Information about Officers, Directors, Trustees, Etc.		0.	0.	0.

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

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

Total number of other employees paid over $50,000 ► None

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services		None

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 Direct charitable activities consisted of donations made to various Roman Catholic Church organizations and affiliated (or other charitable) organizations	65,590.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See 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	410,610.
b	Average of monthly cash balances	1b	208,607.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	619,217.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	619,217.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	9,288.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	609,929.
6	**Minimum investment return.** Enter 5% of line 5	6	30,496.

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► [X] and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a		
b	Income tax for 2014 (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	**Distributable amount** as adjusted 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	65,590.
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	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	65,590.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	65,590.

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 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only				0.	
b Total for prior years 20 ___, 20 ___, 20 ___					
3 Excess distributions carryover, if any, to 2014					
a From 2009	0.				
b From 2010	46,319.				
c From 2011	55,818.				
d From 2012	53,910.				
e From 2013	62,705.				
f **Total** of lines 3a through e		218,752.			
4 Qualifying distributions for 2014 from Part XII, line 4 ► $ 65,590.					
a Applied to 2013, 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 2014 distributable amount					
e Remaining amount distributed out of corpus		65,590.			
5 Excess distributions carryover applied to 2014 *(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		284,342.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b. Taxable amount — see instructions			0.		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount — see instructions				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)					
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)		0.			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		284,342.			
10 Analysis of line 9					
a Excess from 2010	46,319.				
b Excess from 2011	55,818.				
c Excess from 2012	53,910.				
d Excess from 2013	62,705.				
e Excess from 2014	65,590.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ►

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

	Tax year	Prior 3 years			
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	**(e) Total**
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	13,347.	9,222.	11,872.	5,953.	40,394.
b 85% of line 2a	11,345.	7,839.	10,091.	5,060.	34,335.
c Qualifying distributions from Part XII, line 4 for each year listed	65,590.	62,705.	53,910.	55,818.	238,023.
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	65,590.	62,705.	53,910.	55,818.	238,023.
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part 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).)

Francisco S. Madan

See Information Regarding Foundation Managers

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

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

Check here ► [X] 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:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient 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
a *Paid during the year*				
schedule attached see sch see sch			general ministry support	65,590.
Total			► **3a**	65,590.
b *Approved for future payment*				
Total			► **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					21.
4 Dividends and interest from securities					16,130.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					16,151.

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 16,151.

(See worksheet in line 13 instructions to verify calculations.)

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)
3	The Foundation's chief purpose is to grant monetary aid to Catholic Church related (and other charitable) organizations and all its activities are directed to making such grants
4	The Foundation's chief purpose is to grant monetary aid to Catholic Church related (and other charitable) organizations and all its activities are directed to making such grants

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
(1)	Cash	1 a (1)		X
(2)	Other assets	1 a (2)		X
b	Other transactions:			
(1)	Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3)	Rental of facilities, equipment, or other assets	1 b (3)		X
(4)	Reimbursement arrangements	1 b (4)		X
(5)	Loans or loan guarantees	1 b (5)		X
(6)	Performance of services or membership or fundraising solicitations	1 b (6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee — Date: 26 July 2015 — Title: President

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ► RAFAEL MADAN & LILIAN CASAS FOUNDATION — Firm's EIN ►

Firm's address ► 3010 ROSE CREEK CT
OAKTON VA 22124-1782 — Phone no

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **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.***

OMB No 1545-0047

2014

Name of the organization	**Employer identification number**
Rafael Madan and Lilian Casas Foundation	26-00-27349

Organization type (check one):

Filers of: **Section:**

Form 990 or 990-EZ
- ☐ 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, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling $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)

Name of organization: Rafael Madan and Lilian Casas Foundation

Employer identification number: 26-0027349

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Francisco S. Madan 3010 Rose Creek Court Oakton VA 22124	$ 15,100.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	Rafael A. Madan 3010 Rose Creek Court Oakton VA 22124	$ 23,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	Amando R. and Beatriz U. Madan 2955 Bonds Ridge Court Oakton VA 22124	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4	Jose A. Trujillo, Jr. 3012 Rose Creek Court Oakton VA 22124	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5	Lilian C. Madan 3010 Rose Creek Court Oakton VA 22124	$ 15,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6	Roy Barquet 520 Brickell Key Drive, #A-715 Miami FL 33131	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
VA State Corp Commn regist. fee				
printing fee for 990 software				
foreign taxes withheld	111.	111.	111.	
misc brokerage fees	40.	40.	40.	
US Treasury	1,152.	1,152.	1,152.	
postage	47.	47.	47.	
publications	274.	274.	274.	
Total	1,624.	1,624.	1,624.	

Form 990-PF, Page 6, Part VIII, Line 1
Information about Officers, Directors, Trustees, Etc.

(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
Person . . [X] Business . [ ] Gisela M. Trujillo 3012 Rose Creek Court Oakton VA 22124	Director & Asst Sec/Treas 2.50	0.	0.	0.
Person . . [X] Business . [ ] Rafael A. Madan 3010 Rose Creek Court Oakton VA 22124	Director 0.50	0.	0.	0.
Person . . [X] Business . [ ] Francisco S. Madan 3010 Rose Creek Court Oakton VA 22124	Director 0.01	0.	0.	0.
Total		0.	0.	0.

Form 990-PF, Page 10, Part XV, Line 1a
Information Regarding Foundation Managers

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).)

Rafael A. Madan
Amando R. and Beatriz U. Madan
Jose A. Trujillo, jr.
Lilian C. Madan

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

Line 10b - Investments - Corporate Stock:	End of Year Book Value	End of Year Fair Market Value
2200 BIP	92,114.	92,114.
300 RIG	5,499.	5,499.
300 BHP	14,196.	14,196.
1200 KO	50,664.	50,664.
1000 CL	69,190.	69,190.
251 DUK	20,969.	20,969.
400 EPD	14,448.	14,448.
797 KMI	33,721.	33,721.
600 NSC	65,766.	65,766.
100 PNY	3,941.	3,941.
300 PCL	12,837.	12,837.
300 PG	27,327.	27,327.
408 RGP	9,792.	9,792.
Total	420,464.	420,464.

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year Book Value	End of Year Fair Market Value
Amando R & Beatriz U Madan - cash gift 12/28/13 cleared 1/6/14	13,000.	0.	0.
Amando R & Beatriz U Madan - cash gift 12/29/14 cleared 1/27/15	0.	20,000.	20,000.
Roy Barquet - cash gift 12/31/14 cleared 1/27/15	0.	10,000.	10,000.
Total	13,000.	30,000.	30,000.

Form 990-PF, Page 2, Part II, Line 22
Other Liab Stmt

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
see attached statement		57,920.
Total		57,920.

Supporting Statement of:

Form 990-PF, p1/Line 1(a)

Description	Amount
Jose A Trujillo, jr.	10,000.
Francisco S Madan	15,100.
Rafael A Madan	23,000.
Amando R and Beatriz U Madan	20,000.
Lilian C Madan	15,000.
Christopher Cook	2,400.
Joseph and Caeli Volk	2,400.
Roy Barquet	10,000.
Glenn J Barquet	1,500.
First Fruits	1,500.
Alexander and Ana Navarro	500.
Mark A Hudson	1,400.
Total	102,800.

Supporting Statement of:

Form 990-PF, p1/Line 23(a)-3

Description	Amount
BIP K-1	111.
Total	111.

Supporting Statement of:

Form 990-PF, p1/Line 23(b)-3

Description	Amount
BIP K-1	111.
Total	111.

Supporting Statement of:

Form 990-PF, p1/Line 23(c)-3

Description	Amount
BIP K-1	111.
Total	111.

Supporting Statement of:

Form 990-PF, p1/Line 23(a)-5

Description	Amount
	400.
	752.
Total	1,152.

Supporting Statement of:

Form 990-PF, p8/Part X, Line 1a

Description	Amount
	384,261.
	387,196.
	398,421.
	405,068.
	412,921.
	424,082.
	405,493.
	426,540.
	414,000.
	421,166.
	427,702.
	420,464.
	-4,927,314.
4927314 (sum of ea mo balance) / 12	410,610.
Total	410,610.

Supporting Statement of:

Form 990-PF, p8/Part X, Line 1b

Description	Amount
	199,269.
	199,402.
	200,880.
	202,433.
	203,634.
	199,280.
	200,834.
	203,347.
	204,541.
	205,870.
	210,046.
	273,746.
	-2,503,282.

Continued

Supporting Statement of:

Form 990-PF, p8/Part X, Line 1b

Description	Amount
2503282 (sum of ea mo balance) / 12	208,607.
Total	208,607.

Supporting Statement of:

Form 990-PF,p11/Line 3a, Amount-1

Description	Amount
	7,850.
	57,740.
Total	65,590.

Supporting Statement of:

Form 990-PF,p12/Line 4 Column (e)

Description	Amount
qualified dividends	8,482.
total capital gains distributions (includes lines 2b, 2c, & 2d)	528.
partnership distributions	6,030.
gross proceeds from PVR merger with RGP	105.
gross proceeds from KMP merger with KMI	969.
cash in liew for fractional share from KMP merger with KMI	16.
Total	16,130.

Supporting Statement of:

Other Assets and Liabilities/Line 22 End Book-1

Description	Amount
	1,180.
	56,740.
Total	57,920.

2014 - NON-GRANT payments	TOTAL	Check #	Date of Check	Date cleared
Aid to the Church in Need – Mass stipends	$ 180.00	1524	12/28/2014	1/14/2015
Lilian Casas Madan – reimbursement for subscription to stock "Intelligence Report"	$ 274.00	1475	9/26/2014	10/17/2014
Alicia Madan Salas – reimbursement for postage for 2013	$ 46.64	1473	9/27/2014	9/29/2014
Alicia Madan Salas – stipend for Treasurer work in 2014	$ 1,000.00	1522	12/28/2014	3/3/2015
US Treasury – estimated taxes for 2013	$ 400.00	1469	5/10/2014	5/16/2014
US Treasury – taxes/penalties/interest for 2013	$ 752.00	1476	10/31/2014	11/10/2014
TOTAL	$ 2,652.64			

2014 - GRANTS made BEFORE that year's annual mtg	TOTAL	Check #	Date of Chk	Date cleared	Address
Msgr Prego Foundation (Santa Clara - Msgr Arturo)	$ 1,500.00	1466	3/29/2014	6/17/2014	5400 SW 102 Avenue, Miami, Florida 33165
Msgr Prego Foundation (Santa Clara - Msgr Arturo)	$ 4,000.00	1467	4/11/2014	6/17/2014	5400 SW 102 Avenue, Miami, Florida 33165
Friends of Saint Dominic Monastery	$ 100.00	1468	5/21/2014	6/20/2014	2636 Monastery Road, Linden, VA 22642
Missionaries of Charity	$ 500.00	1472	8/1/2014	10/30/2014	2800 Otis Street, N E , Washington, D C 20018
Msgr Prego Foundation (Santa Clara - Msgr Arturo)	$ 250.00	1474	9/22/2014	10/10/2014	5400 SW 102 Avenue, Miami, Florida 33165
Msgr Prego Foundation (Santa Clara - Msgr Arturo)	$ 1,500.00	1477	12/1/2014	12/22/2014	5400 SW 102 Avenue, Miami, Florida 33165
TOTAL	**$ 7,850.00**				

2014 - GRANTS made AFTER that year's annual mtg	TOTAL	Check #	Date of Chk	Date cleared	Address
ACU - Total	$ 1,440.00	1478	12/28/2014	1/27/2015	1231 Otis Street, N E , Washington, D C 20017
Adoremus	$ 250.00	1479	12/28/2014	1/9/2015	P O Box 300, St Louis, MO 63130-0686
Aid to the Church in Need	$ 500.00	1480	12/28/2014	1/8/2015	725 Leonard Street, P O Box 220384, Brooklyn, NY 11222-0384
American Center for Law and Justice	$ 750.00	1481	12/28/2014	1/16/2015	P O Box 90555, Washington, D C 20077-7493
American Life League	$ 500.00	1482	12/28/2014	1/8/2015	P O Box 1350, Stafford, Virginia 22555-9986
Bishop Gassis Sudan Relief Fund	$ 600.00	1483	12/28/2014	1/14/2015	P O Box 7084, Merrifield, Virginia 222116-7084
Carmelite Monastery of Cristo Rey	$ 300.00	1485	12/28/2014	1/21/2015	721 Parker Avenue, San Francisco, CA 94118
Carmelite Monastery of Jesus Mary and Joseph Nebraska	$ 1,000.00	1486	12/28/2014	1/6/2015	9300 Agnew Road, Valparaiso, Nebraska 68065
Carmelite Monastery of Jesus Mary and Joseph PA	$ 300.00	1487	12/28/2014	1/8/2015	70 Monastery Road, Elysburg, PA 17824
Carmelite Monks of Wyoming (of the Most Blessed Virgin Mary of Mount Carmel)	$ 500.00	1488	12/28/2014	1/12/2015	P O Box 2747, Cody, WY 82414-2747
Catholic Answers	$ 1,000.00	1490	12/28/2014	1/14/2015	P O Box 199000, San Diego, CA 92159-9000
Centro Tepeyac	$ 400.00	1491	12/28/2014	1/13/2015	1315 Apple Avenue, Silver Spring, Maryland 20910
Christendom College	$ 6,000.00	1492	12/28/2014	1/20/2015	134 Christendom Drive, Front Royal, Virginia 22630-9989
Coming Home Network	$ 250.00	1493	12/28/2014	1/5/2015	P O Box 8290, Zanesville, OH 43702-8290
Cruzados	$ 7,000.00	1494	12/28/2014	1/2/2015	2001 Great Falls Street, McLean, Virginia 22101
Dietrich Von Hildebrand Legacy Project	$ 4,000.00	1495	12/28/2014	1/22/2015	717 King Street, Suite 340, Alexandria, Virginia 22314
Equestrian Order of the Holy Sepulchre of Jerusalem	$ 2,400.00	1496	12/28/2014	2/6/2015	P O Box 5105, Arlington, Virginia 22205-0205
EWTN	$ 5,500.00	1497	12/28/2014	1/6/2015	5817 Old Leeds Road, Irondale, Alabama 35210-9948
FOCUS	$ 250.00	1498	12/28/2014	1/7/2015	P O Box 33656, Denver, Colorado 80233-9801
Human Life Foundation Inc	$ 500.00	1499	12/28/2014	1/7/2015	353 Lexington Avenue, #802, New York, NY 10016-0988
Human Life International	$ 500.00	1500	12/28/2014	1/2/2015	4 Family Life Lane, Front Royal, Virginia 22630-9865
Life Legal Defense Foundation	$ 1,000.00	1502	12/28/2014	1/5/2015	P O Box 2105, Napa, CA 94558-0210
Little Sisters of the Poor	$ 500.00	1503	12/28/2014	1/8/2015	1503 Michaels Road, Henrico, Virginia 23229-4899
Missionaries of Charity	$ 750.00	1504	12/28/2014	1/12/2015	2800 Otis Street, N E , Washington, D C 20018
Msgr Prego Foundation (Santa Clara - Msgr Arturo)	$ 1,300.00	1505	12/28/2014	1/9/2015	5400 SW 102 Avenue, Miami, Florida 33165
National Right to Life	$ 100.00	1506	12/28/2014	1/7/2015	512 10th Street, N W , Washington, D C 20077-7368
Our Lady of Clear Creek Abbey (Benedictine Monastery - Oklahoma)	$ 200.00	1507	12/28/2014	1/9/2015	5804 West Monastery Road, Hulbert, Oklahoma 74441-5698
Poor Clares	$ 500.00	1508	12/28/2014	1/8/2015	2505 Stonehedge Drive, Alexandria, Virginia 22306-2451
Population Research Institute	$ 1,000.00	1509	12/28/2014	12/31/2014	P O Box 1559, Front Royal, Virginia 22630-9800
Priests for Life	$ 600.00	1510	12/28/2014	1/5/2015	P O Box 141172, Staten Island, NY 10314-9920
Renewal Ministries	$ 200.00	1511	12/28/2014	1/9/2015	P O Box 1426, Ann Arbor, MI 48106
Society for the Propagation of the Faith - Banica, D R Mission	$ 1,000.00	1512	12/28/2014	1/14/2015	905 Park Avenue, Falls Church, Virginia 22046
St John the Beloved- Directed RAM	$ 250.00	1513	12/28/2014	1/23/2015	6420 Linway Terrace, McLean, Virginia 22101
St Joseph Foundation	$ 700.00	1514	12/28/2014	1/5/2015	11107 Wurzbach Suite 601B, San Antonio, Texas 78230-2570
St Martin Parish - for Togo	$ 10,000.00	1515	12/28/2014	1/7/2015	201 South Frederick Ave, Gaithersburg, Maryland 20877-2393
St Michael's Abbey- Directed JAT,Jr	$ 1,000.00	1516	12/28/2014	1/7/2015	19292 El Toro Road, Silverado, CA 92676-9710
The Priestly Fraternity of Saint Peter- Directed JAT,Jr	$ 1,000.00	1517	12/28/2014	1/13/2015	Griffin Road P O Box 196, Elmhurst, PA 18416-9982
Thomas Aquinas College- Directed JAT,Jr	$ 3,000.00	1518	12/28/2014	1/5/2015	10000 Ojai Road, Santa Paula, CA 93060-9980
Virginia Right to Life	$ 200.00	1519	12/28/2014	1/5/2015	P O Box 1261, Springfield, Virginia 22151-9837
Virginia Society for Human Life Education Fund	$ 250.00	1520	12/28/2014	1/2/2015	6767 Forest Hill Avenue, Suite 270, Richmond, Virginia 23225
Youth Apostles Don Bosco - Fr Ramonin	$ 250.00	1521	12/28/2014	1/5/2015	1600 Carlin Lane, McLean, Virginia 22101
TOTAL Grants after Year Mtg	**$ 57,740.00**				

2014 - TOTAL Grants for Whole Year	**$ 65,590.00**				

2014 - NON-GRANT payments	TOTAL	Check #	Date of Chk	Date cleared
Aid to the Church in Need – Mass stipends	$ 180.00	1524	12/28/2014	1/14/2015
Alicia Madan Salas – stipend for Treasurer work in 2014	$ 1,000.00	1522	12/28/2014	3/3/2015
TOTAL that did NOT clear in that year	**$ 1,180.00**			

2014 - GRANTS made AFTER that year's annual mtg	TOTAL	Check #	Date of Chk	Date cleared
ACU - Total	$ 1,440.00	1478	12/28/2014	1/27/2015
Adoremus	$ 250.00	1479	12/28/2014	1/9/2015
Aid to the Church in Need	$ 500.00	1480	12/28/2014	1/8/2015
American Center for Law and Justice	$ 750.00	1481	12/28/2014	1/16/2015
American Life League	$ 500.00	1482	12/28/2014	1/8/2015
Bishop Gassis Sudan Relief Fund	$ 600.00	1483	12/28/2014	1/14/2015
Carmelite Monastery of Cristo Rey	$ 300.00	1485	12/28/2014	1/21/2015
Carmelite Monastery of Jesus Mary and Joseph Nebraska	$ 1,000.00	1486	12/28/2014	1/6/2015
Carmelite Monastery of Jesus Mary and Joseph PA	$ 300.00	1487	12/28/2014	1/8/2015
Carmelite Monks of Wyoming (of the Most Blessed Virgin Mary of Mount Carmel)	$ 500.00	1488	12/28/2014	1/12/2015
Catholic Answers	$ 1,000.00	1490	12/28/2014	1/14/2015
Centro Tepeyac	$ 400.00	1491	12/28/2014	1/13/2015
Christendom College	$ 6,000.00	1492	12/28/2014	1/20/2015
Coming Home Network	$ 250.00	1493	12/28/2014	1/5/2015
Cruzados	$ 7,000.00	1494	12/28/2014	1/2/2015
Dietrich Von Hildebrand Legacy Project	$ 4,000.00	1495	12/28/2014	1/22/2015
Equestrian Order of the Holy Sepulchre of Jerusalem	$ 2,400.00	1496	12/28/2014	2/6/2015
EWTN	$ 5,500.00	1497	12/28/2014	1/6/2015
FOCUS	$ 250.00	1498	12/28/2014	1/7/2015
Human Life Foundation Inc	$ 500.00	1499	12/28/2014	1/7/2015
Human Life International	$ 500.00	1500	12/28/2014	1/2/2015
Life Legal Defense Foundation	$ 1,000.00	1502	12/28/2014	1/5/2015
Little Sisters of the Poor	$ 500.00	1503	12/28/2014	1/8/2015
Missionaries of Charity	$ 750.00	1504	12/28/2014	1/12/2015
Msgr Prego Foundation (Santa Clara - Msgr Arturo)	$ 1,300.00	1505	12/28/2014	1/9/2015
National Right to Life	$ 100.00	1506	12/28/2014	1/7/2015
Our Lady of Clear Creek Abbey (Benedictine Monastery - Oklahoma)	$ 200.00	1507	12/28/2014	1/9/2015
Poor Clares	$ 500.00	1508	12/28/2014	1/8/2015
Priests for Life	$ 600.00	1510	12/28/2014	1/5/2015
Renewal Ministries	$ 200.00	1511	12/28/2014	1/9/2015
Society for the Propagation of the Faith - Banica, D R Mission	$ 1,000.00	1512	12/28/2014	1/14/2015
St John the Beloved- Directed RAM	$ 250.00	1513	12/28/2014	1/23/2015
St Joseph Foundation	$ 700.00	1514	12/28/2014	1/5/2015
St Martin Parish - for Togo	$ 10,000.00	1515	12/28/2014	1/7/2015
St Michael's Abbey- Directed JAT,Jr	$ 1,000.00	1516	12/28/2014	1/7/2015
The Priestly Fraternity of Saint Peter- Directed JAT,Jr	$ 1,000.00	1517	12/28/2014	1/13/2015
Thomas Aquinas College- Directed JAT,Jr	$ 3,000.00	1518	12/28/2014	1/5/2015
Virginia Right to Life	$ 200.00	1519	12/28/2014	1/5/2015
Virginia Society for Human Life Education Fund	$ 250.00	1520	12/28/2014	1/2/2015
Youth Apostles Don Bosco - Fr Ramonin	$ 250.00	1521	12/28/2014	1/5/2015
TOTAL that did NOT clear in that year	**$ 56,740.00**			

TOTAL that did NOT clear in that year	**$ 57,920.00**			