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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
GEORGE E COLEMAN JR FOUNDATION

A Employer identification number
52-7044220

Number and street (or P O box number if mail is not delivered to street address)
ALAN DYE C/O WEBSTER1747 PENN

Room/suite

B Telephone number (see instructions)
(202) 624-7264

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20006

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 7,441,597

J Accounting method ☐ 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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	3	3		
	4	Dividends and interest from securities	7,019	7,019		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	44,978			
	b	Gross sales price for all assets on line 6a 523,442				
	7	Capital gain net income (from Part IV, line 2)		44,978		
	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)	1,000,143	1,000,143		
	12	**Total.** Add lines 1 through 11	1,052,143	1,052,143		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	25,000	25,000		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	1,150	1,150		0
	b	Accounting fees (attach schedule)	9,000	9,000		0
	c	Other professional fees (attach schedule)	12,258	12,258		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	3,248	3,248		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	50,656	50,656		0
	25	Contributions, gifts, grants paid	414,150			414,150
	26	**Total expenses and disbursements.** Add lines 24 and 25	464,806	50,656		414,150
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	587,337			
	b	**Net investment income** (if negative, enter -0-)		1,001,487		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	621,592	124,816	124,816
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	8,483	5,235	5,235
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	584,601	745,717	995,913
	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)	3,686,021	4,636,766	6,315,633
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,900,697	5,512,534	7,441,597
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	34,000	58,500	
	23	**Total liabilities** (add lines 17 through 22)	34,000	58,500	
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	4,866,697	5,454,034	
	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)	4,866,697	5,454,034	
	31	**Total liabilities and net assets/fund balances** (see instructions)	4,900,697	5,512,534	

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	4,866,697
2	Enter amount from Part I, line 27a	2	587,337
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	5,454,034
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,454,034

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	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a	See Additional Data Table			
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	44,978
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 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	376,470	947,160	0 397472
2012	401,440	1,353,800	0 296528
2011	403,800	1,647,196	0 245144
2010	301,852	713,886	0 422829
2009	357,290	831,059	0 429921

2	**Total** of line 1, column (d).	2	1 791894
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 358379
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	1,155,225
5	Multiply line 4 by line 3.	5	414,008
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	10,015
7	Add lines 5 and 6.	7	424,023
8	Enter qualifying distributions from Part XII, line 4.	8	414,150

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	20,030
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	20,030
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	20,030
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	5,419		
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	5,419
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	14,611
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ **Refunded** ▶			11	

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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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		No
d	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.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶DC			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶GEORGE E COLEMAN JR FOUNDATION Telephone no ▶(202) 624-7264

Located at ▶C/O ALAN P DYE 1747 PENNSYLVANIA AVE WASHINGTON DC ZIP+4 ▶20006

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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	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?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 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.).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
DANIEL OLIVER 3105 WOODLEY RD NW WASHINGTON, DC 20008	TRUSTEE 4 00	25,000	0	0
ANDREW OLIVER JR 3418 GARFIELD ST NW WASHINGTON, DC 20007	TRUSTEE 0 00	0	0	0

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

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

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶ 0

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 . . . . ▶ 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	883,662
b	Average of monthly cash balances	1b	289,155
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,172,817
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,172,817
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,592
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,155,225
6	**Minimum investment return.** Enter 5% of line 5	6	57,761

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	57,761
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 20,030		
b	Income tax for 2014 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	20,030
3	Distributable amount before adjustments Subtract line 2c from line 1	3	37,731
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	37,731
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	37,731

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	414,150
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	414,150
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	414,150

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					37,731
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___			0		
3 Excess distributions carryover, if any, to 2014					
a From 2009.	315,737				
b From 2010.	271,454				
c From 2011.	328,448				
d From 2012.	342,397				
e From 2013.	335,608				
f Total of lines 3a through e.		1,593,644			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 414,150					
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.					37,731
e Remaining amount distributed out of corpus		376,419			
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		1,970,063			
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 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)		0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .		315,737			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a		1,654,326			
10 Analysis of line 9					
a Excess from 2010. . . .	271,454				
b Excess from 2011. . . .	328,448				
c Excess from 2012. . . .	342,397				
d Excess from 2013. . . .	335,608				
e Excess from 2014. . . .	376,419				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

MR DANIEL OLIVER
3105 WOODLEY ROAD
WASHINGTON, DC 20008
(202) 986-2888
DOLIVER@VERIZON NET

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

APPLICATIONS SHOULD BE IN LETTER FORM INDICATING TYPE OF ORGANIZATION AND USE OF GRANT

c Any submission deadlines

NONE

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

GRANTS ARE LIMITED TO CHARITABLE ORGANIZATIONS

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* See Additional Data Table				
Total . . . . ▶ **3a**				414,150
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	3	
4 Dividends and interest from securities. . . .			14	7,019	
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.			14	1,000,143	
8 Gain or (loss) from sales of assets other than inventory			18	44,978	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		1,052,143	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 1,052,143

(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)

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.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

2a 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

******	2015-11-02	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JOHN R REPETTI		2015-11-02		P00163823

Firm's name ▶ CITRIN COOPERMAN & CO LLP

Firm's EIN ▶ 22-2428965

Firm's address ▶ 529 FIFTH AVENUE NEW YORK, NY 100174683

Phone no (212) 697-1000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
AMERICAN INTL GROUP INC COM NEW	P	2011-11-18	2014-12-19
AMERICAN INTL GROUP INC COM NEW	P	2012-01-23	2014-12-19
AMERICAN INTL GROUP INC COM NEW	P	2012-03-27	2014-12-19
CARMAX INC	P	2014-04-04	2014-09-26
CYRUSONE INC	P	2014-06-19	2014-10-03
EQUINIX INC	P	2014-11-25	2014-11-26
GENWORTH FINANCIAL INC	P	2014-04-28	2014-11-11
GENWORTH FINANCIAL INC	P	2014-10-27	2014-11-11
US TREASURY BILLS	P	2014-01-24	2014-02-27
BRIGUS GOLD CORP	P	2011-11-29	2014-03-18

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,389		547	842
5,558		2,543	3,015
1,112		590	522
13,062		12,653	409
25,720		24,687	1,033
26		26	0
5,238		10,979	-5,741
5,238		8,425	-3,187
149,992		149,992	0
8,996		10,080	-1,084

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			842
			3,015
			522
			409
			1,033
			0
			-5,741
			-3,187
			0
			-1,084

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
BRIGUS GOLD CORP	P	2012-02-29	2014-03-18
BRIGUS GOLD CORP	P	2012-04-17	2014-03-18
CARMAX INC	P	2006-05-24	2014-09-26
DIRECTTV-A	P	2010-04-29	2014-05-20
IRIDIUM COMMUNICATIONS INC	P	2011-08-09	2014-03-10
IRIDIUM COMMUNICATIONS INC	P	2011-08-09	2014-11-04
IRIDIUM COMMUNICATIONS INC	P	2011-08-10	2014-11-04
IRIDIUM COMMUNICATIONS INC	P	2011-11-10	2014-11-04
MICROS SYSTEM INC	P	2006-05-23	2014-06-23
MICROS SYSTEM INC	P	2006-05-23	2014-06-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
7,711		6,940	771
3,748		3,037	711
10,687		3,557	7,130
45,941		20,108	25,833
2,122		2,545	-423
12,109		10,837	1,272
17,981		15,815	2,166
1,835		1,266	569
18,343		5,392	12,951
50,434		14,879	35,555

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			771
			711
			7,130
			25,833
			-423
			1,272
			2,166
			569
			12,951
			35,555

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
PRETIUM RESOURCES INC	P	2012-02-29	2014-03-19
PRETIUM RESOURCES INC	P	2012-09-27	2014-03-19
PROBE MINES LTD	P	2012-09-19	2014-03-14
TIME WARNER CABLE INC	P	2011-03-15	2014-11-14
TIME WARNER CABLE INC	P	2011-04-20	2014-11-14
AMERICAS BULLION ROYALTY CORP	P	2012-09-19	2014-04-04
AMERICAS BULLION ROYALTY CORP	P	2014-09-27	2014-04-04
ATNA RESOURCES LTD	P	2009-09-14	2014-03-27
ATNA RESOURCES LTD	P	2011-05-06	2014-03-27
ATNA RESOURCES LTD	P	2011-09-14	2014-03-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
2,787		6,930	-4,143
5,430		9,923	-4,493
24,461		8,743	15,718
42,998		22,345	20,653
9,924		5,421	4,503
2,158		10,780	-8,622
1,387		6,953	-5,566
1,105		7,406	-6,301
937		5,084	-4,147
1,709		11,938	-10,229

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-4,143
			-4,493
			15,718
			20,653
			4,503
			-8,622
			-5,566
			-6,301
			-4,147
			-10,229

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
ATNA RESOURCES LTD	P	2011-09-19	2014-03-27
FORTUNE BAY CORP	P	2014-03-18	2014-03-27
PRIMERO MINING CORP	P	2014-03-18	2014-03-27
CLAUDE RESOURCES INC	P	2012-02-29	2014-03-27
CLAUDE RESOURCES INC	P	2012-09-27	2014-03-27
DETOUR GOLD CORP	P	2011-12-08	2014-03-27
DETOUR GOLD CORP	P	2012-02-29	2014-03-27
TRIMETALS MINING INC	P	2014-03-21	2014-03-27
SILVERCREST MINES INC	P	2011-05-06	2014-03-27
SILVERCREST MINES INC	P	2011-08-15	2014-03-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
341		2,576	-2,235
554		630	-76
23,663		19,826	3,837
1,336		10,174	-8,838
2,121		10,011	-7,890
781		2,442	-1,661
2,121		6,804	-4,683
1,470		7,402	-5,932
1,367		1,173	194
6,014		4,979	1,035

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-2,235
			-76
			3,837
			-8,838
			-7,890
			-1,661
			-4,683
			-5,932
			194
			1,035

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
WEST KIRKLAND MINING INC	P	2012-04-17	2014-04-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,536		12,026	-8,490

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-8,490

Form 990PF Part XV Line 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*				
AMERICAN COUNCIL OF TRUSTEES & ALUMNI C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
AMERICAN MUSEUM OF NATURAL HISTORY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
AMERICAN STUDIES CENTER C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	5,000
AMERICANS FOR TAX REFORM FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
AMERICA'S FUTURE FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
ATLAS ECONOMIC RESEARCH FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	15,000
BOYLSTON PLACE FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
BUCKEYE INSTITUTE FOR PUBLIC POLICY SOLUTIONS C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
CARROLL SCHOOL CORP C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
CHRIST EPISCOPAL CHURCH C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
COMMITTEE FOR MONETARY RESEARCH & EDUCATION INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	7,000
COUNCIL OF AMERICAN AMBASSADORS C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
COUNCIL OF AMERICAN AMBASSADORS C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
CROHN'S AND COLITIS FOUNDATION OF AMERICA C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,500
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	48,000
Total . . . . ▶ **3a**				414,150

Form 990PF Part XV Line 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*				
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	56,000
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	58,000
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	10,000
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	65,000
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	35,000
ENVIRONMENTAL FILM FESTIVAL IN THE NATION'S CAPITAL C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
ENVIRONMENTAL FILM FESTIVAL IN THE NATION'S CAPITAL C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
FOLGER SHAKESPEARE MEMORIAL LIBRARY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,200
FOLGER SHAKESPEARE MEMORIAL LIBRARY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,200
FREER GALLERY OF ART AND THE ARTHUR M SACKLER GALLERY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,200
FRENCH HERITAGE SOCIETY INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	5,000
FRENCH HERITAGE SOCIETY INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
GARDEN CLUB OF BUZZARDS BAY INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
GRACE EPISCOPAL CHURCH OF NEW BEDFORD C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,500
INSTITUTE ON RELIGION AND PUBLIC LIFE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
Total . . . . ▶ **3a**				414,150

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*				
MANHATTAN INSTITUTE FOR POLICY RESEARCH C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
MARTHA'S VINEYARD BOYS' & GIRLS' CLUB C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
MASSACHUSETTS HISTORICAL SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
MASSACHUSETTS HISTORICAL SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,250
MATTAPOISETT COMMUNITY SAILING C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
MATTAPOISETT HISTORICAL SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
MATTAPOISETT LIBRARY TRUST INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
MATTAPOISETT LIBRARY TRUST INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
MERCATUS CENTER C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,500
METROPOLITAN MUSEUM OF ART C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	550
METROPOLITAN MUSEUM OF ART C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,450
METROPOLITAN MUSEUM OF ART C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	600
MUSEUM OF FINE ARTS BOSTON C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
NATIONAL ASSOCIATION OF SCHOLARS C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
NATIONAL PORTRAIT GALLERY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	5,000
Total . . . . ▶ **3a**				414,150

Form 990PF Part XV Line 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*				
NEW YORK BOTANICAL GARDEN C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	500
NEW YORK CALEDONIAN CLUB INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	275
NEW YORK CALEDONIAN CLUB INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	275
NEW YORK CALEDONIAN CLUB INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	450
OLD DARTMOUTH HISTORICAL SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	2,500
PACIFIC RESEARCH INSTITUTE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	2,000
PACIFIC RESEARCH INSTITUTE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	5,000
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	10,000
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,500
ST JOHN THE EVANGELIST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	4,000
THE AMERICAN SOCIETY ORDER OF ST JOHN C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	500
THE CHURCH OF THE RESURRECTION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	11,000
THE CLAREMONT INSTITUTE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,000
THE COLONIAL DAMES OF AMERICA C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	250
THE COLONIAL DAMES OF AMERICA C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	750
Total . . . . ▶ **3a**				414,150

Form 990PF Part XV Line 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*				
THE FELLOWSHIP OF ST JAMES C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	3,000
THE GEORGE WASHINGTON UNIVERSITY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,000
THE GEORGE WASHINGTON UNIVERSITY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	2,000
THE METROPOLITAN CLUB PRESERVATION FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,000
THE PARISH OF THE ADVENT C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,000
THE PHILADELPHIA SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,000
THE PHILLIPS COLLECTION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,000
THE PHILLIPS COLLECTION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,200
THE PROPRIETORS OF THE BOSTON ATHENAEUM C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	600
THE PROPRIETORS OF THE BOSTON ATHENFUM C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	400
THE ROTCH-JONES-DUFF HOUSE & GARDEN MUSEUM C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,000
THE ROTCH-JONES-DUFF HOUSE & GARDEN MUSEUM C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	2,500
THE SOCIETY OF MAYFLOWER DESCENDANTS IN THE ST OF NY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	2,000
TREGARON CONSERVANCY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	1,000
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON, DC 20006	N/A	EXEMPT	GENERAL	3,000
Total . . . . ▶ **3a**				414,150

Form 990PF Part XV Line 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*				
WILDLIFE CONSERVATION SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
Total . . . . ▶ **3a**				414,150

TY 2014 Accounting Fees Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,000	9,000		0

TY 2014 Investments Corporate Stock Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AES CORP - RESTD	63,077	51,636
POPEYS LA KITCHEN	22,423	48,955
AMERICAN INTL GROUP	28,006	71,693
AMERICAN TOWER CORPORATION - CL A	16,931	56,839
ATNA RESOURCES LTD	0	0
AUTOZONE INC	28,795	34,051
BANK OF AMERICA CORP	34,318	35,422
BRIGUS GOLD CORP	0	0
CARMAX INC	10,483	33,290
CLAUDE RESOURCES INC	0	0
CINCINNATI BELL INC	34,897	30,225
CROWN HLDGS INC	14,106	47,083
DENNYS CORP	36,531	77,531
DOLLAR TREE INC	52,276	69,676
DETOUR GOLD CORP	0	0
DIRECTTV-A	0	0
AMERICAS BULLION ROYALTY CORP	0	0
SOUTH AMERICAN SILVER CORP	0	0
EQUINIX INC	26,305	28,568
INTERNAP NETWORK SERVICES CORP	38,218	42,546
IRIDIUM COMMUNICATIONS INC	0	0
KINDER MORGAN INC	49,271	60,080
KIRKLAND LAKE GOLD INC	32,651	23,529
MARKEL CORP	33,777	68,284
MICROS SYSTEM INC	0	0
MICROSOFT CORP	24,496	34,373
MIDWAY GOLD CORP	17,209	8,510
NEWMOUNT MINING CORP	39,964	13,514
PRETIUM RESOURCES INC	0	0
PIONEER NATURAL RESOURCES CO	51,432	42,422

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PROBE MINES LTD	8,594	18,561
REDDY ICE HLDGS INC 7% SER A CON PFD RIGHTS	4,768	1,683
RIO NOVO GOLD INC WTS	3,747	311
SILVERCREST MINES INC	0	0
TIME WARNER CABLE INC	0	0
ROSS STORES INC	28,949	41,946
TEEKAY SHIPPING CORP	25,128	23,918
UNIVERSAL DISPLAY CORP	8,901	17,205
WEST KIRKLAND MINING INC	0	0
ZAYO GROUP HLDGS INC	10,464	14,062

TY 2014 Investments - Other Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACACIA INSTITUTIONAL PARTNERS, LP	AT COST	4,474,557	6,153,424
MYRMIKAN GOLD FUND LLC	AT COST	73,536	73,536
COBIS	AT COST	26	26
SCRAM	AT COST	7,282	7,282
THE FEDERALIST LLC	AT COST	81,365	81,365

TY 2014 Legal Fees Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEE	1,150	1,150		0

TY 2014 Other Income Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM K-1 ACACIA INSTITUTIONAL PARTNERS, LP	1,040,658	1,040,658	1,040,658
FROM K-1 MYRMIKAN GOLD FUND LLC	-21,880	-21,880	-21,880
FROM K-1 THE FEDERALIST LLC	-18,635	-18,635	-18,635

TY 2014 Other Liabilities Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO TRUSTEES	25,000	50,000
PROFESSIONAL FEES PAYABLE	9,000	8,500

TY 2014 Other Professional Fees Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	11,813	11,813		0
BANK CHARGES	445	445		0
FED EX/POSTAGE	0	0		0

TY 2014 Taxes Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	3,248	3,248		0