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Department of the Treasury

Internal Revenue Service

#### DLN: 93491197004076

OMB No 1545-0052

#### **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 <u>www.irs.gov/form990pf</u>.

Open to Public

For	cale	endar year 2014, or tax year beginning 09-	01-2014	, a	nd ending 0	8-31-2015	
	e of fou C INC	undation			A Employer id	entification numbe	er
					52-1654193		
		RGANIZATION I street (or P O box number if mail is not delivered to street address	s) Room/suite		<b>B</b> Telephone nu	mber (see instruction	ns)
104	49 30TH	H STREET NW			(202) 333-9095	;	
City	or town	n, state or province, country, and ZIP or foreign postal code			<b>C</b> If exemption	application is pendin	g, check here 🕨 🗀
		N, DC 20007					,
<b>-</b> Ch	nock a	Il that apply Initial return Initial return of a	former public charity	,			
G CI	iecka	Final return A mended return	Tormer public charic	y	1	ganizations, check horganizations meeting	•
		Address change Name change			test, chec	k here and attach co	mputation
_	-	ype of organization Section 501(c)(3) exempt priva				ındatıon status was t n 507(b)(1)(A), chec	
		14947(a)(1) nonexempt charitable trust Other taxa			-		
		ket value of all assets at end from Part II, col. (c),	I Cash I Acci	rual		ation is in a 60-mont n 507(b)(1)(B), chec	
		\$ 4,718,104 (Part I, column (d) must	be on cash basis.)			. , , , , ,	
Pai	rt 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) I	Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	122,490				
	2	Check ► ┌ If the foundation is <b>not</b> required to attach					
		Sch B					
	3	Interest on savings and temporary cash investments	154		154		
	4	Dividends and interest from securities	69,318		69,318		
	5a	Gross rents					
а.	b	Net rental income or (loss)					
₹	6a	Net gain or (loss) from sale of assets not on line 10	83,212				
Revenue	b	Gross sales price for all assets on line 6 a 529,256					
<u> </u>	7	Capital gain net income (from Part IV, line 2)			83,212		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other Income (attach schedule)					
	12	Total. Add lines 1 through 11	275,174		152,684		
	13	Compensation of officers, directors, trustees, etc	69,000				69,000
v	14	Other employee salaries and wages					
Š	15	Pension plans, employee benefits	3,862				3,862
Expense	16a	Legal fees (attach schedule)			4,595	0	,:
	b c	Accounting fees (attach schedule)  Other professional fees (attach schedule)	<b>%</b> 17,353		17,353		3,000
₹	17	Interest	3		17,000		
rat	18	•	12,788		780		5,718
<u>5</u>	19	Depreciation (attach schedule) and depletion	27,236		27,165	0	
<u>=</u>	20	Occupancy	26,369		26,369		
A	21	Travel, conferences, and meetings	4,968				4,968
and	22	Printing and publications					
	23	Other expenses (attach schedule)	6,709				5,147
atır	24	Total operating and administrative expenses.					
Operating and Administrative		Add lines 13 through 23	198,593		76,262	0	<u> </u>
Ō	25	Contributions, gifts, grants paid	159,300				159,300
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	357,893		76,262	0	273,705
	27	Subtract line 26 from line 12	20.,000		/2-02		,. 03
	a	Excess of revenue over expenses and disbursements	-82,719				
	ь	Net investment income (if negative, enter -0-)			76,422		
	c	Adjusted net income (If negative, enter -0 -)					

Da.	rt 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>(b)</b> Book		(c) Fair Market Value	
	1	Cash—non-interest-bearing	60,972		25,112		
	2	Savings and temporary cash investments	7,479		204,625	204,625	
	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 -					
sets	8	Inventories for sale or use					
φ. Α	9	Prepaid expenses and deferred charges					
Яδ	10a	Investments—U S $$ and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	1,117,024	193	915,094	1,066,620	
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis 🕨1,058,747					
		Less accumulated depreciation (attach schedule) - 627,485	458,427	<b>19</b> 3	431,262	3,100,000	
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	353,817	<b>19</b>	337,917	321,747	
	14	Land, buildings, and equipment basis 🟲4,995					
		Less accumulated depreciation (attach schedule) > 3,921	85	<b>19</b>	1,074		
	15	Other assets (describe 🟲)					
	16	<b>Total assets</b> (to be completed by all filers—see the					
		instructions Also, see page 1, item I)	1,997,804		1,915,084	4,718,104	
	17	Accounts payable and accrued expenses					
'n	18	Grants payable					
₽	19	Deferred revenue					
abilities	20	Loans from officers, directors, trustees, and other disqualified persons					
E I	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe	12,351	95	6,849		
	23	Total liabilities (add lines 17 through 22)	12,351		6,849		
s		Foundations that follow SFAS 117, check here					
jce		and complete lines 24 through 26 and lines 30 and 31.					
or Fund Balances	24	Unrestricted					
ä	25	Temporarily restricted					
Ĭ	26	Permanently restricted					
Εn		Foundations that do not follow SFAS 117, check here 🕨 🔽					
		and complete lines 27 through 31.					
Assets	27	Capital stock, trust principal, or current funds					
SS	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	1,985,453		1,908,235		
Net	30	Total net assets or fund balances (see instructions)	1,985,453		1,908,235		
	31	Total liabilities and net assets/fund balances (see instructions)	1,997,804		1,915,084		
	rt II			1	1		
1		Total net assets or fund balances at beginning of year—Part II, column			_		
~		,,			1	1,985,453	
2		Enter amount from Part I, line 27a		 1930	2	-82,719	
3		Other increases not included in line 2 (itemize)   Add lines 1, 2, and 3			3	5,501	
4 5					5	1,908,235	
5 6		Decreases not included in line 2 (itemize)   Total net assets or fund balances at end of year (line 4 minus line 5)—		— Ine 30	6	1,908,235	
-		, otal het assets of fana balances at end of year (fine + fillings fille 5)—	arcii, colullii (D), I		۱ ۳	1,200,233	

Form 990-PF (2014)	and Losses for Tax on Inve	stment Income	<u> </u>		Page <b>3</b>		
(a) List and describe	the kind(s) of property sold (e g , relouse, or common stock, 200 shs	eal estate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
1a PUBLICLY TRADED	SECURITIES		Р				
b							
С							
d							
(e) Gross sales price	<b>(f)</b> Depreciation allowe (or allowable)	, ,			or (loss) ) minus (g)		
<b>a</b> 5	29,256		446,04		83,212		
b			<u> </u>		<u> </u>		
c							
d							
<u> </u>							
			12/21/60	40.5 (5.1			
Complete only for assets	showing gain in column (h) and owne  (i) Adjusted basis		ess of col (1)		(h) gain minus ess than -0-) <b>or</b>		
(i) F M V as of 12/31/69	as of 12/31/69	, , ,	ol (j), if any	Losses (fr			
a					83,212		
b							
d							
е		If gaın, also enter ı					
· -		If (loss), enter -0-	in Part I, line 7	2	83,212		
If gain, also enter in in Part I, line 8	Part I, line 8, column (c) (see instru	ctions) If (loss), er	nter -0 - }	3			
Part V Qualification I	Under Section 4940(e) for R	educed Tax on	Net Investme	nt Income			
for optional use by domestic i	private foundations subject to the se	ection 4940(a) tax	on net investment	ıncome )			
section 4940(d)(2) applies,	leave this part blank						
	e section 4942 tax on the distribute ot qualify under section 4940(e)			eriod?	┌ Yes ┌ No		
<b>1</b> Enter the appropriate amo	unt ın each column for each year, se	ee instructions befo	ore making any ent	ries			
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of nonchar	ritable-use assets	(d) Distribution (col (b) divided	n ratio by col (c))		
2013	148,640		3,918,573	, , , , , ,	0 037932		
2012	117,704		1,707,458		0 068935		
2011	50,420		1,510,742		0 033374		
2010	46,200		1,337,799		0 034534		
2009	35,976		1,051,178		0 034224		
2 Total of line 1, colum	nn (d)			2	0 208999		
	ratio for the 5-year base period—div			_			
	the foundation has been in existence			3 0 041			
	f noncharitable-use assets for 2014	•	<u> </u>	4	4,826,114		
	e 3						
6 Enter 1% of net inve	stment income (1% of Part I, line 2	7b)		6	764		
7 Add lines 5 and 6.			[	7	202,496		
8 Enter qualifying distr	ributions from Part XII, line 4		[	8	273,705		
If line 8 is equal to o the Part VI instruction	r greater than line 7, check the box	ın Part VI, lıne 1b, a	and complete that	part using a 1% tax	rate See		

	990-PF (2014)  t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio		age <b>4</b>
	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A"	ructio	115)	
1a	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			764
	here ► 🔽 and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2			764
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			764
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 3,280			
b	Exempt foreign organizations—tax withheld at source 6b			
С	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			3,280
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			2,516
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 2,516 Refunded 11			
1a	t VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
Id	It participate or intervene in any political campaign?	1a	163	No
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			110
	for definition)?	1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials	15		
	published or distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation  \$ (2) On foundation managers  \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers 🕨 \$	_		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
_	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		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 <b>Form 990-T</b> for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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			l
	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	l
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),	<del>ا</del> ا		
,	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

	Challenge Departing Activities (continued)		<u>'</u>	age <b>c</b>
	Tt VII-A Statements Regarding Activities (continued)  At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
11	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
40		-11		140
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	4.5		
4-	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 ▶			
14	The books are in care of ►THE ORGANIZATION Telephone no ►(202)	333-	9095	
	Located at ► 1049 30TH STREET NW WASHINGTON DC ZIP+4 ► 20007			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here			► F
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
10	a bank, securities, or other financial account in a foreign country?	16	163	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	<u> </u>		110
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pa	rt 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
<b>1</b> 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(6) A gree 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			
L	after termination of government service, if terminating within 90 days ) Yes V No			
D	If any answer is "Yes" to $1a(1)-(6)$ , did <b>any</b> 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)?	16		
		1b		
_	Organizations relying on a current notice regarding disaster assistance check here			
C	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	10		110
2	operating foundation defined in section 4942(1)(3) or 4942(1)(5))			
а	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 Vo			
	If "Yes," list the years > 20			
ь	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		No
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	<b>▶</b> 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
ь	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation			1
	or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved			1
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or <b>(3)</b>			1
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			1
	ıf the foundation had excess business holdings in 2014.).	3b		1
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

Pa	rt VII-B	Statements Rega	rdin	g Activities for	Wh	ich Form 4720	May	Be Required (cont	inue	1)	
5a		e year dıd the foundatıor									
	(1) Carry	on propaganda, or other	wise	attempt to influence	e leg	ıslatıon (section 49	45(e	)) <sup>?</sup>	√ No		
	<b>(2)</b> Influe	nce the outcome of any	spec	ıfıc publıc electıon (	see	section 4955), or to	car	ry			
	on, dı	rectly or indirectly, any v	oter	registration drive?.				\ Yes \	√ No		
	<b>(3)</b> Provid	de a grant to an individua	ıl for	travel, study, or oth	ners	ımılar purposes?		✓ Yes 「	- No		
	<b>(4)</b> Provid	de a grant to an organıza	tion	other than a charita	ble,	etc , organization de	scrib	ped			
	ın sec	tion 4945(d)(4)(A)? (se	ee instructions)								
		de for any purpose other									
	educa	itional purposes, or for th	ne pr	evention of cruelty t	to ch	ıldren or anımals?.		Yes 🖟	√ No		
b					exceptions described in						
	Regulatio	ns section 53 4945 or ii	nacı	urrent notice regard	ing c	lisaster assistance	(see	instructions)?		5b	No
	O rganızat	tions relying on a current	noti	ce regarding disast	-						
С		wer is "Yes" to question									
		· ·				· · · · · · · · · · · · · · · · · · ·		🔽 Yes 🛚	- No		
		nttach the statement requi				_		,			
6a		undation, during the yea					prer	miums on			
		Il benefit contract?	•		- No						
ь		undation, during the yea				6b	No				
_		o 6b, file Form 8870.	., pu	y promiumo, amocci,	,	nancetty, on a pers.	Jiiai		•	+	
7a		ne during the tax year, w	ac th	ne foundation a party	v to a	nrohihitad tay shal	tort	ransaction? <b>TYes</b> [	- No		
								the transaction?		7b	
	ir yes, uic							n Managers, Highly			02200
Pa	rt VIII	and Contractors	OII	icers, Directors	, "	ustees, Founda	1110	n Managers, mgmy	raiu	Lilipi	oyees,
1		icers, directors, trustees	, fou	ndation managers a	ınd t	heir compensation (	see i	nstructions).			
			(b)	Title, and average	(	c) Compensation		(d) Contributions to	(a) F	vnance	account,
	<b>(a)</b> Nai	me and address	hours per week devoted to position			• • •		mployee benefit plans			wances
	A dduti a nal	Data Table	devoted to position			o y		deferred compensation			
See	Auditional	Data Fable									
2	Compensat	tion of five highest-paid	emp	loyees (other than	thos	e included on line 1–	-see	instructions). If none, e	nter "N	IONE."	
				<b>(b)</b> Title, and aver	age			(d) Contributions to			
(a)		l address of each employ nore than \$50.000	ee	hours per week		(c) Compensation	n	employee benefit plans and deferred	1		e account, wances
	para i	nore than \$50,000		devoted to positi	on			compensation	"	ner ano	wances
								·			
									<u></u>		
Tota	I number of	f other employees paid o	ver \$	550,000							0

Form 990-PF (2014)		Page /
Part VIII Information About Officers, Directors, To and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional serv	vices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	-	
	1	
<b>Total</b> number of others receiving over \$50,000 for professional serv	ıces	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incluorganizations and other beneficiaries served, conferences convened, research paper		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investme  Describe the two largest program-related investments made by the foundation of		A mount
1	during the tax year on lines I and 2	Aillouit
<del>-</del>		
2		
All other program-related investments See instructions		
3		
Tatal Add lines 1 through 2		
<b>Total.</b> Add lines 1 through 3		

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 1.600.256 1h 199.352 1c 3.100.000 1d 4.899.608 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 4.899.608 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 73.494 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 4.826.114 5 241,306 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here  $\blacktriangleright \Gamma$  and do not complete this part.) 1 241.306 Tax on investment income for 2014 from Part VI, line 5. . . . . . 764 2a Income tax for 2014 (This does not include the tax from Part VI). . . 764 2c 3 240.542 3 4 4 5 5 240.542 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 240.542 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . . 1a 273.705 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 Ω 3 Amounts set aside for specific charitable projects that satisfy the За O 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 273,705 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 764 272,941 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

	olidistributed flicollie (see liisti		1 (1)		
		(a) Corpus	(b) Years prior to 2013	(c) 2013	<b>(d)</b> 2014
1	Distributable amount for 2014 from Part XI, line 7	Corpus	rears prior to 2015	2013	240,542
	Undistributed income, if any, as of the end of 2014				
	Enter amount for 2013 only			82,656	
	Total for prior years 2012, 2011, 2010			,	
	Excess distributions carryover, if any, to 2014				
	From 2009				
	From 2010				
	From 2011				
	From 2012				
	From 2013				
f	Total of lines 3a through e				
	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$				
а	Applied to 2013, but not more than line 2a			82,656	
	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				191,049
е	Remaining amount distributed out of corpus		0		
5	Excess distributions carryover applied to 2014				
	(If an amount appears in column (d), the				
_	same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5		0		
	Prior years' undistributed income Subtract				
•	line 4b from line 2b				
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
a	Subtract line 6c from line 6b Taxable amount —see instructions				
_	Undistributed income for 2013 Subtract line				
_	4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2014 Subtract				
	lines 4d and 5 from line 1 This amount must				49,493
7	be distributed in 2015				,
,	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)				
9	Excess distributions carryover to 2015.  Subtract lines 7 and 8 from line 6a		0		
10	Analysis of line 9				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014 0				

P	art XIV Private Operating Four	ndations (see ii	nstructions and P	art VII-A, question	on 9)	
a	If the foundation has received a ruling or d		-			
	foundation, and the ruling is effective for 2	-	_		_	_
	Check box to indicate whether the organize		perating foundation		on <b>l</b> 4942(j)(3)	or <b> </b> 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	•	(e) Total
	investment return from Part X for each	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	
	year listed					
	85% of line 2a					
С	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					
е	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 "Assets" alternative test—enter					
a	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)				ļ	
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					
	<pre>investment income (interest, dividends, rents, payments</pre>					
	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					
Рa	rt XV Supplementary Information	n (Complete t	his part only if	the organizati	on had \$5,000	or more in
	assets at any time during		instructions.)			
a	Information Regarding Foundation Manage List any managers of the foundation who ha		are than 2% of the t	otal contributions r	acaived by the four	dation
a	before the close of any tax year (but only i				•	luation
_	ANNA C CHENNAULT					
b	List any managers of the foundation who ov ownership of a partnership or other entity)				lly large portion of t	he
	ownership of a partnership of other entity)	or willen the lound	ation has a 10% of	greater interest		
	NA					
	Information Regarding Contribution, Grant	, Gift, Loan, Schol	arship, etc., Progra	ms:		
	Check here F If the foundation only mal	ces contributions t	to preselected char	ıtable organızatıons	and does not acce	pt
	unsolicited requests for funds If the found		grants, etc (see in	structions) to indiv	iduals or organizati	ons under
	other conditions, complete items 2a, b, c,	and 0				
_	The name address and telephone as I		f.h	hom oneliasticia	االحجيما الماريم	
а	The name, address, and telephone number	or e-mail address	s of the person to wi	nom applications sr	iouid de addressed	
	CYNTHIA L CHENNAULT 1049 30TH STREET NW					
	WASHINGTON, DC 20007					
_	(202) 333-9095					
b	The form in which applications should be s	ubmitted and infoi	rmation and materia	ils they should inclu	ıde	
	NO ESTABLISHED FORMAT					
С	Any submission deadlines					
	NONE					
d	Any restrictions or limitations on awards,	such as by geogra	iphical areas, charit	able fields, kinds of	institutions, or oth	er
	factors NONE					
	IN O IN L					

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	, initiality
Name and address (home or business)  a Paid during the year  See Additional Data Table	any foundation manager or substantial contributor		contribution	
Total				159,300
<b>b</b> Approved for future payment				
			lin oh	<del> </del>

Form 990-F	<u> </u>					Page <b>12</b>
	-A Analysis of Income-Produci			T =		(-)
_	s amounts unless otherwise indicated	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	(e) Related or exempt function income (See instructions)
b c d e f g Fees 3 2 Membe 3 Interes	and contracts from government agencies rship dues and assessments st on savings and temporary cash ments					
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property				14	69,318	
propert 7 Other II 8 Gain or Inventor	property			18	83,212	
<b>11</b> Other r <b>b</b>						
12 Subtota 13 Total. A (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify ca	alculations )			152,684 13	
Line No.	Explain below how each activity for which the accomplishment of the foundation's instructions )	h income is re	ported ın column (	e) of Part XVI-A c	ontributed importa	

Date to prepare to make the property of the	Form 990-PF	F (2014)										Рa	ge <b>13</b>
section 501(s) of the Code (other than section 501(c)3) organizations of an exclusion 527, relating to political organization 2 and standards of the section 501(s) of the code (other than section 501(s)) or in section 501(s) of the code (other than section 501(s)) or in section 501(s) of the code (other than section 501(s)) or in section 501(s) of the code (other than section 501(s)) or in section 501(s) of the code (other than section 501(s)) or in section 501(s) of the code (other than section 501(s)) or in section 501(s) of the code (other than section 501(s)) or in section 501(s) or in section 501(	Part XVI						actio	ns and I	Relationships \	Vith			
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash.  (2) Other assets.  (3) Other assets.  (3) Seles of assets to a noncharitable exempt organization.  (3) Foundation of assets to a noncharitable exempt organization.  (3) Parchases of assets from a noncharitable exempt organization.  (4) Reimbursement arrangement.  (5) Reimbursement arrangement.  (6) Performance of services or membership or fundressing solicitations.  (8) Performance of services or membership or fundressing solicitations.  (9) Performance of services or fundressing solicitations.  (9) Performance of services or Transfers.  (9) Performance of services or Transfers.  (9) Performance of services or Transfers.  (10) Performance of Services or Transfers.  (11) Performance of Services or Transfers.  (12) Performance of Services or Transfers.  (13) Performance of Services or Transfers.  (14) Performance of Services or Transfers.  (15) No. Performance of Services or Transfers.  (15) No. Performance of Services or Transfers.  (16) No. Performance of Services or Transfers.  (17) Performance of Services or Transfers.  (18) No. Performance of Services.  (18) No. Performance of Services.  (18) No. Performance of Ser	section 5	rganization directly or i	ındırectly (	engage	ın any of	the following wit						Yes	No
(3) Cash. (2) Other assets. (3) Sales of assets to a nonchantable exempt organization. (3) Such assets of assets from a nonchantable exempt organization. (3) Purchase of assets from a nonchantable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Both assets of assets from a nonchantable exempt organization. (5) Loans or loan guarantees. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (7) In the services or membership or fundrasing solicitations. (8) In the assets to any of the above is "Yes," complete the following schedule or the spoots, other assets, or services received or the approach of the approach of the poots, other assets, or services received or the spoots, other assets, or services received or the spoots, other assets, or services received or the spoots, other assets, or services received or the spoots of the code (other than section 501 (c)(3)) or in section 527?   17 Yes, which is the spoots of the code (other than section 501 (c)(3)) or in section 527?  18 Yes, which is the spoots of the code (other than section 501 (c)(3)) or in section 527?  18 Yes, which is the spoots of the code (other than section 501 (c)(3)) or in section 527?  18 Yes, which is the spoots of the code (other than section 501 (c)(3)) or in section 527?  18 Yes, which is the spoots of the code (other than section 501 (c)(3)) or in section 527?  18 Y	_		_										
(2) Other assets.  b Other transactions (3) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets to a noncharitable exempt organization. (3) Sales of facilities, equipment, or other assets. (4) Rembursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services or membership or fundraising solicitations. (7) Performance of services or membership or fundraising solicitations. (8) Loans or loan guarantees. (9) Performance of services or membership or fundraising solicitations. (9) Performance of services or membership or fundraising solicitations. (9) Performance of services or "Veg." Complete the following schedule: (9) Irine No. (9) Performance of services or "Veg." Complete the following schedule: (9) Irine No. (9) Performance of services or "Veg." Complete the following schedule: (9) Irine No. (9) Performance or salinary amangement, show in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of the goods, other assets, or services governed in cultimer (9) the value of													<b>.</b>
Solution of assets to a nonchantable exempt organization.   10(3)   No    10(2)   No    10(3)   No    10(3)   No    10(4)   No													<b>-</b>
(2) Purchases of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans to large quarantees. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services or membership or fundraising solicitations. (7) Example of facilities, equipment, inexing lists, other assets, or paid employees. (8) Performance of services or membership or fundraising solicitations. (8) Performance of services or membership or fundraising solicitations. (9) Performance of services or membership or fundraising solicitations. (10) Interest on any of the above is "Ves," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services expert by the reporting boundation. If the foundation received less than fair market value in any transaction or sharing arrangements, show in culturin (d) the value of the goods, other assets, or services expert organizations described in section 501(c) of the Code (other than section 5										• •	1a(2)		No
(2) Purchases of assets from a nonchartable exempt organization.  (3) Rental of facilities, equipment, or other assets.  (4) Remburement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (7) Performance of services or membership or fundraising solicitations.  (8) Performance of services or membership or fundraising solicitations.  (9) Early or a services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Inc. Column (1) About a lawys show the far market value of the goods, other assets, or services given by the reparting foundation. If the bundation received less than fair market value in any transaction or sharing arrangement, show in column (1) the value of the goods, other assets, or services received.  (9) Inc. (10) Amount involved.  (10) A			ka lala assa			_					41.743		
(3) Rental of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Loans or loan quarantees.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (7) Loans of blood of the services or membership or fundraising solicitations.  (8) Loans of blood of the services or membership or fundraising solicitations.  (9) Line find of the goods, other assets, or services given by the reporting foundation if the boundation received less than faur market value or of the goods, other assets, or services given by the reporting foundation if the boundation received less than faur market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangements.  (a) Line find (b) Amount involved (c) Rame of noncharitable exempt organization (d) Description of Itanders, Itansactions, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)) or in section 52??  (a) Rame of organization (b) Type of organization (c) Description of relationships of 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  10 Load of the complete the following schedules and statements, and to the best of my knowledge and belief; it is t													<b>-</b>
(4) Reimbursement arrangements.													
(5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (7) Sinding of facilities, equipment, mailing lists, other assets, or paid employees.  (8) Loans of the goods, other assets, or services given by the reporting foundation. If the foundation received less than the market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than far 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) Rame of nonchantable exempt organization.  (d) Description of transfers, transactions, and sharing arrangements.  (a) Line No.  (b) Amount involved. (c) Rame of nonchantable exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?.  (c) Description of relationships.  (e) Description of relationships.  (b) Type of organization.  (c) Description of relationships.  (c) Description of relationships.  (a) Rome of organization.  (b) Type of organization.  (c) Description of relationships.  (c) Description of relationships.  (d) Description of relationships.  (e) Description of relationships.  (f) Description of relationships.  (g) Line No.  (h) Type of organization of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  (a) Line No.  (b) Type of organization of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  (a) Line No.  (b) Type of organization of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  (c) Description of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  (a) Line No.													
(6) Performance of Services or membership or fundraising solicitations											⊢ <del>`</del> ∸		
c Shanng of facilities, equipment, mailing lists, other assets, or paid employees.													
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 greater by the reporting foundation. If the foundation received less than it 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 nonchardable exempt organization (d) Description of transfers, transactions, and sharing arrangements.  (a) Line No (b) Amount involved (c) Name of nonchardable exempt organization of transfers, transactions, and sharing arrangements.  (a) Line No (b) Amount involved (c) Name of nonchardable exempt organization of transfers, transactions, and sharing arrangements.  (a) Line No (b) Amount involved (c) Name of nonchardable exempt organization 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 5217; or the Code (other than section 501(c)) of the Code (other than section 501(c)) are section 527?											⊢ ` ´		
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?	<b>d</b> If the and of the goo in any tra	swer to any of the above ods, other assets, or se ansaction or sharing arr	e is "Yes," ervices giv rangement	compl en by t , show	lete the fol the reporti in column	lowing schedule ng foundation I (d) the value of	Colum f the fou the god	nn <b>(b)</b> sho undation r ods, other	uld always show the eceived less than t assets, or service	ne fair ma fair marke s receive	rket va et value ed	1	
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	(a) Line No	(b) Amount involved	(c) Name	OI HOTIC	паптаріе ех	empt organization	(a)	Description	or transfers, transactio	ns, and sna	illig alla	ngemer	its
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	-												
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	-												
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	+												
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?													
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  ******    2016-07-15	describe	d in section 501(c) of t complete the following	he Code (d schedule		nan sectio	n 501(c)(3)) or	ın sectı	-				es F	₹ <sub>No</sub>
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  ******    2016-07-15													
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  ******    2016-07-15													
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  ******    2016-07-15													
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  ******    2016-07-15													
Print/Type preparer's name	Sign the	best of my knowledge a ormation of which prepa	and belief,	ıt ıs tr	ue, correc	t, and complete				taxpayer  May the return	r) is bas	sed on	all
Print/l ype preparer's name   Preparer's Signature   employed   P00189961  Paid   Preparer   BOND BEEBE PC   Firm's address   4600 EAST-WEST HIGHWAY SUITE 900   Phone no (301) 272-6000		Signature of officer or t	trustee			Date	7	Title	_	below			
Preparer Use Only  Firm's address   4600 EAST-WEST HIGHWAY SUITE 900  Phone no (301) 272-6000		1				parer's Signature					01899	961	<b>=</b> _
Only  Firm's address •  4600 EAST-WEST HIGHWAY SUITE 900  Phone no (301) 272-6000	Preparer			<u> </u>					Firm's EIN ►				—
f   4600 EAST-WEST HIGHWAY SUITE 900 Phone np (301) 272-6000		Firm's address 🕨											
	,										0		

## Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANNA C CHENNAULT	CHAIRMAN	0	0	0
1049 30TH STREET NW WASHINGTON, DC 20007	1 0			
IRVING KAUFMAN	VICE CHAIRMAN	0	0	0
1049 30TH STREET NW WASHINGTON, DC 20007	(THRU 4/2014) 1 0			
PAUL SMOLLAR	BOARD MEMBER	0	0	0
1049 30TH STREET NW WASHINGTON,DC 20007	1 0			
DAVID YAO	SECRETARY	0	0	0
1049 30TH STREET NW WASHINGTON, DC 20007	1 0			
CHRISSIE CHEN	EXECUTIVE	69,000	3,862	0
1049 30TH STREET NW WASHINGTON,DC 20007	DIRECTOR 400			

#### Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

	into and contributions		The real of Approved for the	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
AMERICAN CHINESE SCHOOL 250 RICHARD MONTGOMERY DRIVE ROCKVILLE, MD 20852	N/A	PC	GENERAL SUPPORT AND 10TH ANNIVERSITY PERFORMANCE	64,000
CAST - DC 1593 SPRING HILL ROAD STE 540 VIENNA,VA 22182	N/A	PC	CONFERENCE SPONSOR	10,000
COMMITTEE OF 100 INC 257 PARK AVENUE SOUTH 19TH FLOOR NEW YORK,NY 10010	N/A	PC	GENERAL SUPPORT	1,000
CREDENTIAL INTERNATIONAL ARTS MANAGEMENT 1433 CENTRAL BUILDING PEDDER ST HONG KONG CH	N/A	NC	TO SUPPORT CONTINUING TOURNING OF THE "CHINA THROUGH THE LENS OF JOHN THOMSON" EXHIBIT AT ESTABLISHED MUSEUMS AND GALLERIES WORLDWIDE	15,000
INTERNATIONAL LEADERSHIP FOUNDATION 1300 PENNSYLVANIA AVE NW WASHINGTON,DC 20004	N/A	PC	COMMUNITY PARTNER SPONSOR	1,500
THE TEXTILE MUSEUM 701 21ST STREET NW WASHINGTON,DC 20052	N/A	PC	CHINA EXHIBITION SUPPORT	5,000
ZHEJIANG UNIVERSITY EDUCATION FOUNDATION 10029 SOMERSET DRIVE MUNSTER,IN 46321	N/A	PC	CXM PROJECT	56,800
WALTER REED NATIONAL MILITARY MEDICAL CENTER 8901 ROCKVILLE PIKE BETHESDA, MD 20889	N/A	GOV	SPONSOR OF THE LT GENERAL CLAIRE L CHENNAULT AWARDS ARE PRESENTED ANNUALLY AS FACULTY RECOGNITION AWARDS TO TWO MEMBERS OF THE TEACHING STAFF OF WRNMMC, AS DETERMINATED BY A SELECTION COMMITTEE OF WRNMMC BASED ON PRE- DETERMINED CRITERIA SPONSOR OF THE LT GENERAL CLAIRE L CHENNAULT AWARD FOR OUTSTANDING PSYCHIATRY FACULTY, WHICH IS AWARDED TO ONE FACULTY MEMBER OF WRNMMC WHO ACTIVELY PARTICIPATES IN THE TRAINING OF RESIDENTS & FELLOWS IN THE NATIONAL CAPITAL CONSORTIUM PSYCHIATRY GENERAL RESIDENCY OR FELLOWSHIP TRAINING PROGRAMS THE AWARD IS DETERMINATED BY A SELECTION COMMITTEE OF WRNMMC BASED ON PRE- DETERMINED CRITERIA	6,000
Total				159,300

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### **TY 2014 Accounting Fees Schedule**

Name: CIC INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COHN REZNICK LLP				
PREPARATION OF FORM 990PF				
AND TAX RESEARCH	9,595	4,595		5,000

Note: To capture the full content of this document, please select landscape mode (11"  $\times$  8.5") when printing.

#### **TY 2014 Amortization Schedule**

Name: CIC INC

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
SETTLEMENT COSTS	2013-10-04	42,598	1,001	39 0	1,092			2,093

Note: To capture the full content of this document, please select landscape mode (11"  $\times$  8.5") when printing.

#### **TY 2014 Depreciation Schedule**

Name: CIC INC

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	1989-09-01	990	958	M7		<u> </u>	<u> </u>	<u> </u>	
FURNITURE	1991-09-01	429	417	M7			<u> </u>	<u>'</u>	
FURNITURE	1994-02-01	900	899	M7		<u> </u>	<u> </u>	<u>'</u>	
FURNITURE	1994-09-01	563	525	M7				<u> </u>	
FURNITURE	1996-02-28	153	153	M7		<u> </u>			
ART/FRAMING	1998-08-11	900	898	M7		<u> </u>	<u> </u>	<u> </u>	
1049 30TH ST BLDG	1991-07-25	759,332	565,488	M31		24,101	<u> </u>	<u> </u>	
BLDG IMPROVEMENTS	1991-11-21	6,880	5,041	M31		218	<u> </u>	<u> </u>	
PICTURE FRAMES	1993-10-06	2,400	2,400	M7		<u> </u>	<u> </u>	<u> </u>	
SECURITY SYSTEM	1995-08-15	4,341	4,341	M7		<u> </u>	<u> </u>	<u> </u>	
FIREPLACE LOGS	1995-04-19	1,536	1,536	M7		<u> </u>	<u> </u>	<u> </u>	
TELEPHONE SYSTEM	1999-08-11	3,161	3,161	M7					
WATER HEATER	1999-02-19	1,399	1,399	M7		ſ <u></u>			
BASEMENT REMODELIN	1999-08-19	2,550	1,242	SL	31	81	81	81	
PLAZA REMODELING	1999-12-16	7,000	3,330	SL	31	222	222	222	
AIR CONDITIONING	2007-05-02	19,045	3,722	M39		488			
WATER HEATER	2008-12-22	2,000	1,851	M7		149			
TRACK LIGHTS	2009-12-29	1,000	1,000	M7					
PATIO	2010-09-10	7,500	2,885	M15		520			
RENOVATIONS	2011-11-18	3,500	281	M39		90			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WINDOWS	2012-10-24	2,800	159	M39		72			
REFRIGERATOR	2012-06-01	1,872	547	M7		132			
LAND	1991-07-25	189,833		L					
COMPUTER EQUIP	2015-05-11	1,060		SL	5	71			

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#### **TY 2014 Expenditure Responsibility Statement**

Name: CIC INC

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
INTERNATIONAL ARTS MGT	1433 CENTRAL BUILDING PEDDER ST HONG KONG CH	2016-08-19	15,000	TO SUPPORT ADMINISTRATION & PROGRAM COSTS FOR TOURING CHINESE ART EXHIBIT TO MUSEUMS & GALLERIES		NO	AUGUST 13, 2015		

# **TY 2014 Investments Corporate Stock Schedule**

Name: CIC INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALTRIA GROUP INC	38,669	82,138
ASTRAZENECA PLC SPND ADR	51,873	46,920
AT&T INC	51,410	58,864
BP PLC	43,228	33,540
CANADIAN IMPERIAL BANK		
CENTURYLINK INC	38,300	25,688
CONOCOPHILLIPS	25,868	19,660
CISCO SYSTEMS INC	44,557	46,584
GLAXOSMITHKLINE PLC	59,543	57,507
HSBC HOLDINGS		
JOHNSON & JOHNSON	37,528	56,388
KIMBERLY CLARK	39,127	53,265
PAYCHEX INC	53,006	75,922
PHILIP MORRIS INTL INC	51,743	71,421
PPL CORPORATION	65,695	71,277
REYNOLDS AMERICAN INC	40,290	75,375
SEAGATE TECH PLC		
SOUTHERN COMPANY		
SPECTRA ENERGY CORP	60,397	58,140
THOMSON REUTERS CORP	67,905	81,755
TORONTO DOMINION BANK	68,136	59,700
VENTAS INC REIT	28,081	27,510
VERIZON COMMUNICATIONS INC	49,738	64,966

#### **TY 2014 Investments - Land Schedule**

Name: CIC INC

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
1049 30TH ST BLDG	759,332	589,589	169,743	
BLDG IMPROVEMENTS	6,880	5,259	1,621	
PICTURE FRAMES	2,400	2,400		
SECURITY SYSTEM	4,341	4,341		
FIREPLACE LOGS	1,536	1,536		
TELEPHONE SYSTEM	3,161	3,161		
WATER HEATER	1,399	1,399		
BASEMENT REMODELIN	2,550	1,323	1,227	
PLAZA REMODELING	7,000	3,552	3,448	
AIR CONDITIONING	19,045	4,210	14,835	
WATER HEATER	2,000	2,000		
TRACK LIGHTS	1,000	1,000		
PATIO	7,500	3,405	4,095	
RENOVATIONS	3,500	371	3,129	
WINDOWS	2,800	231	2,569	
REFRIGERATOR	1,872	679	1,193	
LAND	189,833		189,833	

#### **TY 2014 Investments - Other Schedule**

Name: CIC INC

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ANGEL OAK MULTI STRATEGY INC	AT COST	54,945	53,633
ISHARES IBOXX INVT GRADE CORP	AT COST	20,703	19,560
ISHARES INTERMEDIATE CREDIT BD	AT COST	63,728	62,820
ISHARES IBOXX HIGH YIELD CORP	AT COST	55,110	51,744
ISHARES 10+ YEAR CREDIT BOND	AT COST	95,391	88,060
ISHARES FLOATING RATE	AT COST		
SPDR BARCLAYS CONVERTIBLE SEC	AT COST	48,040	45,930

#### TY 2014 Land, Etc. Schedule

Name: CIC INC

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SETTLEMENT COSTS	42,598	2,093	40,505	
FURNITURE	990	958	32	
FURNITURE	429	417	12	
FURNITURE	900	899	1	
FURNITURE	563	525	38	
FURNITURE	153	153		
ART/FRAMING	900	898	2	
COMPUTER EQUIP	1,060	71	989	

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## TY 2014 Legal Fees Schedule

Name: CIC INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LINDA M HOFFMAN PC				
LEGAL SERVICES	3,070			3,070
BRUCE JOHNSON & ASSOCIATES				
LEGAL SERVICES FOR MATTERS				
PERTAINING TO FOUNDATION	17,640			17,640

#### **TY 2014 Other Expenses Schedule**

Name: CIC INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	79			79
DUES & SUBSCRIPTIONS	3,225			2,500
OFFICE SUPPLIES	960			960
POSTAGE	337			337
TELEPHONE	1,141			1,141
OTHER EXPENSES	837			
STATE FILING FEES	130			130

#### **TY 2014 Other Increases Schedule**

Name: CIC INC

Description	Amount
NET PRIOR PERIOD ADJUSTMENTS	5,501

#### **TY 2014 Other Liabilities Schedule**

Name: CIC INC

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	6,251	749
EXPENSE REIMBURSEMENT PAYABLE	6,100	6,100

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#### **TY 2014 Other Professional Fees Schedule**

Name: CIC INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LANDAUER VALUATION & ADVISORY				
APPRAISAL SERVICES	1,750	1,750		
THE GROUP AG - INVESTMENT FEES	15,603	15,603		

#### **TY 2014 Taxes Schedule**

Name: CIC INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	780	780		
PAYROLL TAXES	5,718			5,718
FEDERAL EXCISE TAX	6,290			

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OMB No 1545-0047

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2014

**Employer identification number** 

CIC INC		52-1654193
Organization typ	pe (check one)	102 200 1200
Filers of:	Section:	
Form 990 or 990-E	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private	e foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	undation
	501(c)(3) taxable private foundation	
	ganization filing Form 990, 990-EZ, or 990-PF that received, during the year, con perty) from any one contributor Complete Parts I and II See instructions for dete	
Special Rules	perty) from any one contributor complete raits rand if See instructions for dete	Thining a contributor's total contributions
under sect received fr	ganization described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the stions $509(a)(1)$ and $170(b)(1)(A)(vi)$ , that checked Schedule A (Form 990 or 99 from any one contributor, during the year, total contributions of the greater of <b>(1</b> ne 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	90-EZ), Part II, line 13, 16a, or 16b, and that
during the	ganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable evention of cruelty to children or animals. Complete Parts I, II, and III	
during the this box is purpose D	ganization described in section $501(c)(7)$ , $(8)$ , or $(10)$ filing Form 990 or 990-EZ year, contributions $exclusively$ for religious, charitable, etc., purposes, but no exchecked, enter here the total contributions that were received during the year Do not complete any of the parts unless the <b>General Rule</b> applies to this organisharitable, etc., contributions totaling \$5,000 or more during the year	such contributions totaled more than \$1,000 If for an exclusively religious, charitable, etc, inzation because it received nonexclusively

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 990PF, 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 CIC INC

			raye 1
	loyer ide 1654193		on number
		7.11	

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	ANNA CHENNAULT CHARITABLE LEAD UNIT 1049 30TH STREET NW SUITE 1020 WASHINGTON, DC 20007	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	TAC INTERNATIONAL INC 1049 30TH STREET NW  WASHINGTON, DC 20007	\$24,001	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

**Employer identification number** 

CIC INC 52-1654193 Noncash Property (see instructions) Use duplicate copies of Part II if additional space is Part II (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

	organization			Employer identification number	
		_		52-1654193	
Part III	Exclusively religious, charitable, etc., contributhat total more than \$1,000 for the year from a entry For organizations completing Part III, enter the the year (Enter this information once See instruction. Use duplicate copies of Part III if additional space is	iny one total of ons ) ►	contributor. Complete c	olumns (a) through (e) and the following line	
(a) No. from Part I	(b) Purpose of gift	(0	) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and ZIP 4			hip of transferor to transferee	
(a) No. from	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held	
Part I					
	Transferee's name, address, and ZIP 4		Transfer of gift Relations	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and ZIP 4	(e) Transfer of s name, address, and ZIP 4		f gift Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c	Use of gift	(d) Description of how gift is held	
_					
	Transferee's name, address, and ZIP 4	(e)	Transfer of gift Relations	hip of transferor to transferee	
		_ <del>_</del>			