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Form 990-PF

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.

Department	t of the Treasury				ecurity numbers of				ZU 14
			m 990-PF and its separate instructions is at www irs				SEP 30, 201	Open to Public Inspection	
	tòundation	or tax year beginning				, 4110 (A Employer identificatio	
1141110 01	1001100011								
MAN	N-PALLE	R FOUNDATI	ON, INC	:				52-1316829)
Number a	nd street (or PO b	ox number if mail is not de	elivered to street a	ddress)			Room/suite	B Telephone number	
		UTH ROAD						301.229.0	777
		ovince, country, and 2	ZIP or foreign po	ostal cod	s t			C If exemption application is	pending, check here
	HESDA,								
G Check	all that apply:	Initial retu		<u></u>	Initial return of a	former public	charity	D 1. Foreign organization	ns, check here
		Final retur		\vdash	Amended return Name change			Foreign organizations makes there and attach of the control o	neeting the 85% test,
H Check	type of organiz	Address o		empt pr	ivate foundation			1	· —
	-) nonexempt charitab	· · · <u>· · · · · · · · · · · · · · · · </u>		xable private found	dation		E If private foundation st under section 507(b)(
		assets at end of year	- I				rual	F If the foundation is in a	
	Part II, col (c),	-		her (spe				under section 507(b)(1	
\$	_ 1	5,604,366.		nn (d) i	nust be on cash	basis.)			
Part I	Analysis of R	evenue and Expenses ounts in columns (b), (c), ai	S nd (d) may not		Revenue and		nvestment	(c) Adjusted net	(d) Disbursements for charitable purposes
	necessarily equa	if the amounts in column (a))		enses per books		ome	income	(cash basis only)
		gifts, grants, etc., rec		9,	000,000.				
2	Interest on saving	if the foundation is not required is and temporary	to attach Sch B		2,425.		2,425.		STATEMENT 1
3	cash investments	interest from securitie			10,365.		0,365.		STATEMENT 2
52	Gross rents	interest nom securit	ته			<u> </u>	.0,505.	-	DIMINIMUT Z
1	Net rental income	or (loss)			·				
		from sale of assets not on	1me-10			1			
e lig	Gross sales price assets on line 6a	for all	<u>RE</u> C	- 1 \7	۲: <u>۶</u>				
enue 7	Capital gain net in	come (from Part IV, line 2)	1 -				0.		
	Net short-term	capital gain	JAN		<u>;;- %'</u>	ļ			
	Income modifi	cations			- 3			<u> </u>	
- V	and allowances	· ·	OGD	- N	12	1			
-	Cross profit or			-10					
ີ> 11 ັ	Gross profit or Other income	(1035)	•		27.	<u> </u>	27.	0,	STATEMENT 3
		s 1 through 11		9,	012,817.	1	2,817.	0.	
12		officers, directors, trustee	s, etc		0.		0.	0.	0.
14	Other employe	e salaries and wages							
5 15	Pension plans,	employee benefits				_	<u>. </u>		
ි සි 16a	Legal fees	-					F 504		
=1	Accounting fee	••	тмт 4		5,724.	<u> </u>	5,724.	0.	0.
M C	Other profession	onal fees	-			-	•=-	<u> </u>	
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19 19	Depreciation a	•	IMI J		0,331.		0,3311		
ie 20	Occupancy	ila dopiction	•			<u> </u>	· -		
된 21		nces, and meetings							
90 22	Printing and p	· · · · · · · · · · · · · · · · · · ·							
	Other expense	s S	TMT 6		21.		21.	0.	0.
Operating 22	-	g and administrative			40.056	_			
Del	-	d lines 13 through 23	•		12,076.	1 1	2,076.	0,	
23		gifts, grants paid	-		190,000.	 	*		190,000.
26	-	s and disbursements			202,076.	1	2,076.	0.	190,000.
127	Add lines 24 a Subtract line 2				202,010.	† · · · · · · · · · · · · · · · · · · ·	4,070.		1,00,000.
i		o ITOIII IENE 12: e over expenses and disb	reements	8 .	,810,741.	 			
1		e over expenses and disc I t income (if negative, ei				†	741.		†
		ROOMA (franchis onto	- 0\			Ī — —		0.	

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2 Symonys and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► Petigar receivable ► Less allowance for doubtful accounts ► Care of the second of the Care of	آڻ	ट्या	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
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3 0ther increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 15, 337, 649.		(mu	st agree with end-of-year figure reported on pnor year's return)		_1	
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				olumn (h). Ine 30		
	<u> </u>			(2/1):::20		

Part IV Capital Gains an	d Losses for Tax on In	vestment	Income					
				(b)	How acquired - Purchase - Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a , `								
b NONI	<u> </u>			Ļ				
C				ļ				
<u>d</u>				ļ				
<u>e</u>	(O Degreesting allowed	(=) (0=		<u> </u>		(5)	Para as (laga	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus	
<u>a</u>								
b								
<u>c</u>				\dashv				
<u>d</u>				\dashv				
Complete only for assets showing of	nain in column (h) and owned by t	the foundation	on 12/31/69			(I) Gains (i	Col (h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1) col. (1), if any		C	ol. (k), but	not less that (from col. (n -0-) or
a								
b								
С								
d								
<u>e</u>								· · · · · · · · · · · · · · · · · · ·
2 Capital gain net income or (net capit	al loss) { If gain, also enter of the loss			}	2			
3 Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co		nd (6):		}				
If (loss), enter -0- in Part I, line 8 Part V Qualification Und	er Section 4940(e) for	Reduced	Tax on Net	nve	stment Inc	ome		· · · · · · · · · · · · · · · · · · ·
(For optional use by domestic private for	****		•				-	
(For optional use by domestic private to	runuations subject to the section -	1340(a) lax uii	net mvesunent m	COILIG	.,			
If section $4940(d)(2)$ applies, leave this	part blank.							
Was the foundation liable for the section	n 4942 tax on the distributable am	ount of any ye	ar in the base per	od?	_			Yes X No
If "Yes," the foundation does not qualify								
1 Enter the appropriate amount in each	h column for each year; see the in	structions bef	ore making any er	itries.				
(a) Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying dis	tributions	Net value of no	(c) nchar	ıtable-use asse	ts		(d) oution ratio rided by col. (c))
2013	35	5,000.	• • • • • • • • • • • • • • • • • • • •		,450,27			.055036
2012		0,000.		_	,804,62			.559845
2011		0,000.	. <u></u>	1	,208,83			.181993
2010		9,913.			111,08			2.519877
2009	38	2,431.			798,78	1.	· · · ·	.478768
2 Total of line 1, column (d)						2		3.795519
3 Average distribution ratio for the 5-y the foundation has been in existence		on line 2 by 5,	or by the number 	of yea	ars	3		.759104
4 Enter the net value of noncharitable-	use assets for 2014 from Part X, I	ine 5				. 4	1	4,094,204.
5 Multiply line 4 by line 3						. 5	1	0,698,967.
6 Enter 1% of net investment income	(1% of Part I, line 27b)					6		7.
7 Add lines 5 and 6						7_	1	0,698,974.
8 Enter qualifying distributions from P	Part XII, line 4		_			8		190,000.
If line 8 is equal to or greater than li	ne 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 19	% tax rate.			_

			316829	Page 4	
_	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	40 - Se	e instruc	;tions)	
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%	1		15.	
	of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		1 5	
-	Add lines 1 and 2	3 -		15.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	- <u>4</u> -		15.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		13.	
	Credits/Payments:				
	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a			!	
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld			0.	
	Total credits and payments. Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8		15.	
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11 103	Enter the amount of line 10 to be: Credited to 2015 estimated tax Refunded Refunded Refunded				
_	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın		Yes No	
ıa	any political campaign?		1a	X	
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)		1b	X	
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published				
	distributed by the foundation in connection with the activities.	<i>101</i>			
_	Did the foundation file Form 1120-POL for this year?		1c	Х	
	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				
Ī	managers. ► \$ 0 .				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X	
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	•			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	A 4b	ļ	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	X	
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law		لسابيا	
	remain in the governing instrument?	-	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
	NOVE		!		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE				
			_ [
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)	mana (9 8b	X	
of each state as required by General Instruction G? If "No," attach explanation SEE STATEMENT 9					
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					
4.	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV.		9	$\frac{x}{x}$	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		

orm	990-PF (2014) MANN-PALLER FOUNDATION, INC. 52-131	6829	Page 5
Pe	নিংখ্যান্ম Statements Regarding Activities _(continued)		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		
	If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13 X	ζ
	Website address ► N/A		
14	The books are in care of ► MARSHA PALLER Telephone no. ► 301-2	<u> 29-077</u>	7
	Located at ► 5404 FALMOUTH ROAD, BETHESDA, MD ZIP+4 ►2	0816	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 - Check here		
	and enter the amount of tax-exempt interest received or accrued during the year	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	Ye	s No
	securities, or other financial account in a foreign country?	16	<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the		1
	foreign country		
₽€	int VILB 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.	Ye	s No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		i !
	(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?		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		i
	for the benefit or use of a disqualified person)?		
	(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 X No		
Đ	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)? N/A	45	لسيا
		1b	
	Organizations relying on a current notice regarding disaster assistance check here		
G	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?	10	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c	
~	defined in section 4942(j)(3) or 4942(j)(5)):	"	j j
2	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 X No		
	If "Yes," list the years ▶ , , , ,		
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		
	statement - see instructions.) N/A	2b	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
	• · · · · · · · · · · · · · · · · · · ·		
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
	during the year?		1
b	olf "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		11
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		
	Form 4720, to determine if the foundation had excess business holdings in 2014) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		
	had not been removed from leopardy before the first day of the tax year beginning in 2014?	4b	l X

Form 990-PF (2014) MANN-PALLER FOUNDATION, INC.	52-1	1316829 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(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
PartiX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,		Expenses
1 N/A		
2		
3		
4		
PartaX:B: Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines ${\bf N/A}$	1 and 2.	Amount
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3		0.

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L,	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a_	792,448.
b	Average of monthly cash balances	1b	792,448. 13,516,389.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	14,308,837.
е	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	14,308,837.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	214,633.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,094,204.
6	Minimum investment return Enter 5% of line 5	6	704,710.
Р	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd certain	<u> </u>
	foreign organizations check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	704,710.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	15.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	704,695.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	704,695.
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	704,695.
P.	Qualifying Distributions (see Instructions)	_	-
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	190,000.
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:	學學	
а	Suitability test (prior IRS approval required)	3a	
þ	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	190,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_6	190,000.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section

INC.

Form **990-PF** (2014)

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				704,695.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 342,560.				
b From 2010 274,657.				
c From 2011 160,328.				
dFrom 2012 1,940,177.				
e From 2013 38,678.				
f Total of lines 3a through e	2,756,400.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ► \$ 190,000.				
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				190,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014	514,695.			514,695.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below;				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,241,705.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				i
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.	0 044 505			
Subtract lines 7 and 8 from line 6a	2,241,705.			
10 Analysis of line 9:				
a Excess from 2010 102,522.				
b Excess from 2011 160,328.				
c Excess from 2012 1,940,177.			_	
d Excess from 2013 38,678.			ļ	
e Excess from 2014				- 000 DE

	LLER FOUNDA				116829 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	-A, question 9)	N/A	
1 a If the foundation has received a ruling (or determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	or 2014, enter the date of t	the ruling	. ▶ ∟		
b Check box to indicate whether the foun	d <u>ation is a private operatii</u>	ng foundation described i	n section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
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				İ	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 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	//	<u> </u>		1 105,000	<u></u>
Supplementary Info	the year-see instr	te this part only i uctions.)	the foundation	nad \$5,000 or mo	re in assets
Information Regarding Foundation List any managers of the foundation w year (but only if they have contributed SEE STATEMENT 10	ho have contributed more		ibutions received by the	foundation before the clos	se of any tax
b List any managers of the foundation w other entity) of which the foundation h	ho own 10% or more of th as a 10% or greater interes	e stock of a corporation (or an equally large port	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribu Check here ► X if the foundation the foundation makes gifts, grants, etc	only makes contributions	to preselected charitable	organizations and does i	not accept unsolicited requ omplete items 2a, b, c, and	ests for funds. If
a The name, address, and telephone nur	<u> </u>				
b The form in which applications should	be submitted and informa	tion and materials they sl	iould include		
c Any submission deadlines;					
d Any restrictions or limitations on awar	de euch ae hy goographie	al areas charitable fields	kinds of institutions or	other factors	
u miy i cou ictiviis of iimitauotis off awat	us, sumi as by yeograpilic	ai ai oas, enai navie neius,	nmus of msututions, Ul	Outor lactors.	

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Form **990-PF** (2014)

Form 990-PF (2014)

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of show any relationship to **Amount** any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year AMERICAN UNIVERSITY - SCHOOL OF NONE PC EDUCATION INTERNATIONAL SERVICE 4400 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016 50,000. URBAN NATION, INC NONE PC EDUCATION 4200 WISCONSIN AVE. NW WASHINGTON, DC 20016 130,000. NONE PC EDUCATION DOMINION SPEEDSKATING 7022 HADLOW DR. SPRINGFIELD, VA 22152 10,000. ▶ 3a 190,000. Total b Approved for future payment NONE Total

Part XVIFA Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)	
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
	Code	<u> </u>	***	·····		
a						
b						
c	ļ		-	·		
d			 -	 		
e						
f				<u> </u>		
g Fees and contracts from government agencies			ļ			
2 Membership dues and assessments	_		ļ. <u></u> .			
3 Interest on savings and temporary cash			۱.,	0.405		
investments			14			
4 Dividends and interest from securities			14	10,365.		
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	27.		
8 Gain or (loss) from sales of assets other						
than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
С						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0.		12,817.	0.	
13 Total. Add line 12, columns (b), (d), and (e)					12,817.	
(See worksheet in line 13 instructions to verify calculations.)						
Part XVIII Relationship of Activities to	the Acco	mplishment of Exe	mnt	Purposes		
Tield tield tield to		pom.rone or Exc	рс			
Line No. Explain below how each activity for which incom			contrit	outed importantly to the accom	plishment of	
▼ the foundation's exempt purposes (other than by	y providing fui	nds for such purposes).		<u>.</u> <u>-</u>		
				· · · · · · · · · · · · · · · · · · ·		
						
		· <u> </u>				
423621 11-24-14	-			-,	Form 990-PF (2014)	

Form 990-PF (2014) Part XVIII Ir Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the or	ganızatıon dırectiy or ındiı	rectly engage in any	of the following	ng with any other organization	on described in secti	ion 501(c) of	Yes	S NO
the Code (other than section 501(c)	(3) organizations) o	r in section 52	27, relating to political organ	nizations?			
,	from the reporting founda							
(1) Cash			•	•			1a(1)	Х
(2) Other	assets					•	1a(2)	X
b Other tran	•					• • •		
	of assets to a noncharital	hle exempt organizat	tion				1b(1)	Х
• •	ases of assets from a noi	• =		••	•		1b(2)	X
	il of facilities, equipment,		n gamzation		•		1b(3)	<u> </u>
• •	bursement arrangements	or other associa	**	•		-	1b(4)	X
	s or loan guarantees						1b(5)	X
	rmance of services or me	mharchin ar fundrau	 eina enlicitatio	ine			1b(6)	X
• •	f facilities, equipment, ma					•	1c	$\frac{1}{x}$
-				edule. Column (b) should al	wave chow the fair r	 narket value of the goo		
				ed less than fair market valu				
	i) the value of the goods,			cu icas man ian market vait	ic in any transaction	or snaring arangemen	15 311011 111	
<u>`</u>	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions,	and sharing arrangem	ents
(2) 2.110 110	(b) / into and into its a	(0)	N/A		(0)			
			21/ 22			-		
-								
								
						· · · · · - · · · ·		
	* **				1			
					<u> </u>			
	· · · · · · · · · · · · · · · · · · ·		-	• •	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
		1					•	
2a Is the four	ndation directly or indirect	ly affiliated with, or	related to, one	or more tax-exempt organi	zations described	•		
	501(c) of the Code (other	-					Yes 2	X No
	omplete the following sche							
	(a) Name of org			(b) Type of organization		(c) Description of relati	onship	
	N/A							
						*		
1				accompanying schedules and st			May the IRS discuss	this
· Sign	eller, it is ene; con ear and com	plete Declaration of pre	parer wither than	taxpayer) is based on all informa	Lilon of which preparer ha	as any knowledge	return with the prepa shown below (see in	ırer .str)?
Here			20	1/7/15	1/6	S	X Yes	☐ No
. Sigr	nature of officer or trustee			Daté	Title			
7:	Print/Type preparer's na	me	Preparer's s	ign at ure	Date	Check If P1	TIN	
∴لم	ALAN A. BE	RGAMINI,	1	16 - 00	<u> </u>	self- employed		
Paid.	CPA		lec	Jone UA	1-6-16		200035369	<u>) </u>
Preparer	Firm's name > BER	LIN RAMOS	& COM	PANY, P.A.		Firm's EIN ► 52-	-1367749	
Use Only				U				
	Firm's address ▶ 11							
	RO	CKVILLE,	MD 208	52		Phone no. 301-		
							000 DE	- 10041

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization

Employer identification number

	MANN-PALLER FOUNDATION, INC.	52-1316829						
Organization type (che	eck one):							
Filers of:	Section:							
Form 990 or 990-EZ	501(c)() (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt chantable trust treated as a private foundation	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation							
• -	tion is covered by the General Rule or a Special Rule . 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Specia	ıl Rule. See instructions						
General Rule								
	zation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to any one contributor. Complete Parts Land II. See instructions for determining a contribu	• •						
Special Rules								
sections 509(any one contr	zation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppra)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 ributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the ar 00-EZ, line 1 Complete Parts I and II.	16a, or 16b, and that received from						
year, total cor	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
year, contribu is checked, ei purpose. Do r	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
but it must answer "No	tion that is not covered by the General Rule and/or the Special Rules does not file Schedu o" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on i meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	, , , , , , , , , , , , , , , , , , , ,						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

· Name of organization

Employer identification number

•			
MANN-PALLER	FOUNDATION,	INC.	

52-1316829

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	MARSHA PALLER 5404 FALMOUTH ROAD BETHESDA, MD 20816	\$ 4,500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	ALAN PALLER 5404 FALMOUTH ROAD BETHESDA, MD 20816	\$ 4,500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Occash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Oncash Complete Part II for noncash contributions)		

Name of organization

Employer identification number

MANN-PALLER FOUNDATION, INC.

52-1316829

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

Name of orga	anization		Employer identification number
MANN-D	ALLER FOUNDATION, INC.		52-1316829
Partill	Exclusively religious, charitable, etc., contributor, Complete of	olumns (a) through (e) and the follow	n section 501(c)(7), (8), or (10) that total more than \$1,000 for
	completing Part III, enter the total of exclusively religious	, charitable, etc., contributions of \$1,000 or le	ess for the year (Enter this into once) \$
(a) No.	Use duplicate copies of Part III if additiona	_	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP_+ 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from	(h) Dumana of sift	(c) Use of gift	(d) Description of how gift is held
Part I	(b) Purpose of gift	(c) Ose of gift	(a) Description of now girt is field
-		(e) Transfer of gift	
Ì		(0) 114110101 01 911	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
Ī			

FORM 990-PF INTERE	EST ON SAVII	NGS AND TEM	IPORARY	CASH I	NVESTMENTS	STATEMENT 1
SOURCE		(A REVE PER E	NUE		(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME
BOA MONEY MARKET INTEREST INCOME FIDELITY - INTEREST INCOME TOTAL TO PART I, LINE 3			2,335. 90. 2,425.		2,335. 90.	
					2,425.	0.
FORM 990-PF	DIVIDENDS	S AND INTER	EST FRO	OM SECU	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RI	(A) EVENUE R BOOKS	(B) NET INVEST MENT INCOM	
FIDELITY - DIVIDENDS INCOME	10,365	•	0.	10,365	. 10,365	5. 0.
TO PART I, LINE 4	10,365	•	0.	10,365	. 10,36	5. 0.
FORM 990-PF		OTHER I	NCOME			STATEMENT 3
DESCRIPTION			(A) REVENT PER BOO		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FIDELITY OTHER INCO				2. 25.	2 · 25 ·	
TOTAL TO FORM 990-1	PF, PART I,	LINE 11		27.	27	0.
FORM 990-PF		ACCOUNTI	NG FEE:	S		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	B) NVEST- INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	_	5,724.		5,724.		0.
TO FORM 990-PF, PG	1, LN 16B	5,724.		5,724.	·	0.
						

TAX	ES	STATEMENT 5		
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
6,331.	6,331.	0.	0.	
6,331.	6,331.	0.	0.	
OTHER E	XPENSES	S'.	PATEMENT 6	
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
21	21.	0.		
21.	21.		0.	
	(A) EXPENSES PER BOOKS 6,331. OTHER E	EXPENSES PER BOOKS MENT INVEST- MENT INCOME 6,331. 6,331. 6,331. 6,331. OTHER EXPENSES (A) (B) EXPENSES NET INVEST-	(A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 6,331. 6,331. 0. 6,331. 6,331. 0. OTHER EXPENSES (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME (C) ADJUSTED NET INCOME	

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
FIDELITY STOCKS		956,861.	1,226,770.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	956,861.	1,226,770.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIDELITY MUTUAL FUND	COST	200,000.	196,808.
TOTAL TO FORM 990-PF, PART II,	LINE 13	200,000.	196,808.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B

STATEMENT 9

EXPLANATION

NO REGISTRATION IS REQUIRED IN MARYLAND UNLESS THE ORGANIZATION SOLICITS CONTRIBUTIONS

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 10

NAME OF MANAGER

MARSHA PALLER ALAN PALLER