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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

A Employer identification number

MAX & VICTORIA DREYFUS FOUNDATION, INC.

13-1687573

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

2233 WISCONSIN AVE., NW

414

B Telephone number

202-337-3300

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

WASHINGTON, DC 20007

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐I Fair market value of all assets at end of year
(from Part II, col (c), line 16)J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

\$ 55,808,832. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,159,732.	1,159,732.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,511,183.			
	b Gross sales price for all assets on line 6a	27,787,648.			
	7 Capital gain net income (from Part IV, line 2)		2,511,183.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total Add lines 1 through 11	3,670,915.	3,670,915.		
	13 Compensation of officers, directors, trustees, etc	354,627.	88,657.		265,970.
	14 Other employee salaries and wages	147,239.	36,810.		110,429.
	15 Pension plans, employee benefits	886,228.	221,557.		203,954.
	16a Legal fees STMT 2	21,301.	0.		21,301.
	b Accounting fees STMT 3	27,316.	27,316.		0.
	c Other professional fees STMT 4	585,395.	577,153.		8,243.
	17 Interest				
	18 Taxes STMT 5	7,420.	9,443.		28,330.
	19 Depreciation and depletion	997.	249.		
	20 Occupancy	59,725.	14,931.		45,048.
	21 Travel, conferences, and meetings	265.	66.		199.
	22 Printing and publications				
	23 Other expenses STMT 6	28,934.	7,236.		23,417.
	24 Total operating and administrative expenses Add lines 13 through 23	2,119,447.	983,418.		706,891.
	25 Contributions, gifts, grants paid	2,117,243.			2,117,243.
	26 Total expenses and disbursements Add lines 24 and 25	4,236,690.	983,418.		2,824,134.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-565,775.			
	b Net investment income (if negative, enter -0-)		2,687,497.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	53,258.	42,782.	42,782.
	2	Savings and temporary cash investments	1,954,267.	1,268,836.	1,268,836.
	3	Accounts receivable ▶ 114,418.			
		Less: allowance for doubtful accounts ▶	127,797.	114,418.	114,418.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	35,516.	125,769.	125,769.
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 8	6,668,582.	32,854,798.	32,854,798.
	c	Investments - corporate bonds STMT 9	15,230,322.	14,776,285.	14,776,285.
	11	Investments - land, buildings, and equipment basis ▶			
Liabilities		Less: accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	35,654,619.	6,621,847.	6,621,847.
	14	Land, buildings, and equipment: basis ▶ 17,094.			
		Less: accumulated depreciation STMT 11 ▶ 17,094.	997.	0.	0.
	15	Other assets (describe ▶ <u>DEPOSITS</u>)	4,097.	4,097.	4,097.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	59,729,455.	55,808,832.	55,808,832.
	17	Accounts payable and accrued expenses	7,120.	3,997.	
	18	Grants payable			
	19	Deferred revenue			
Net Assets or Fund Balances	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ <u>STATEMENT 12</u>)	487,467.	989,927.	
	23	Total liabilities (add lines 17 through 22)	494,587.	993,924.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31			
	24	Unrestricted	59,234,868.	54,814,908.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balances	30	Total net assets or fund balances	59,234,868.	54,814,908.	
	31	Total liabilities and net assets/fund balances	59,729,455.	55,808,832.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	59,234,868.
2	Enter amount from Part I, line 27a	2	-565,775.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	58,669,093.
5	Decreases not included in line 2 (itemize) ▶ <u>UNREALIZED LOSS ON INVESTMENTS</u>	5	3,854,185.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	54,814,908.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 27,787,648.		25,276,465.	2,511,183.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			2,511,183.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,511,183.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	2,471,657.	58,195,105.	.042472
2013	2,206,002.	53,688,071.	.041089
2012	3,096,800.	47,243,306.	.065550
2011	4,477,533.	51,406,002.	.087101
2010	4,287,973.	49,795,894.	.086111

2 Total of line 1, column (d)	2	.322323
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.064465
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	57,759,311.
5 Multiply line 4 by line 3	5	3,723,454.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	26,875.
7 Add lines 5 and 6	7	3,750,329.
8 Enter qualifying distributions from Part XII, line 4	8	2,824,134.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	53,750.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	53,750.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	53,750.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	162,954.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	162,954.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	109,204.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax	11	109,204. Refunded	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Form 990-PF (2015)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	

Website address ► WWW.MVDREYFUSFOUNDATION.ORG

14 The books are in care of ► THE ORGANIZATION Telephone no. ► 202-337-3300
 Located at ► 2233 WISCONSIN AVE., NW, NO. 414, WASHINGTON, DC ZIP+4 ► 20007

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes No
 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► 16 X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 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 jeopardy before the first day of the tax year beginning in 2015?	4b	X

Form 990-PF (2015)

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

▶ ☐

5b

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		354,627.	287,750.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN HAGER IN C/O ORGANIZATION'S ADDRESS	COO 40.00	106,747.	49,142.	0.

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

▶ 0

Form 990-PF (2015)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RAYMOND JAMES 800 CARILLON PARKWAY, ST PETERSBURG, FL 33716	INVESTMENT MGMT.	488,919.
MERRILL LYNCH 3 BETHESDA METRO CTR #100, BETHESDA, MD 20814	INVESTMENT MGMT.	67,876.

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

0

Part IX-A**Summary of Direct Charitable Activities**

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B**Summary of Program-Related Investments**

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

Amount

1	N/A	
2		
All other program-related investments See instructions		
3		

Total. Add lines 1 through 3

0.

Form 990-PF (2015)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	57,904,451.
b	Average of monthly cash balances	1b	527,280.
c	Fair market value of all other assets	1c	207,163.
d	Total (add lines 1a, b, and c)	1d	58,638,894.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	58,638,894.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	879,583.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	57,759,311.
6	Minimum investment return Enter 5% of line 5	6	2,887,966.

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

1	Minimum investment return from Part X, line 6	1	2,887,966.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	53,750.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	53,750.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,834,216.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,834,216.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,834,216.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,824,134.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,824,134.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	2,824,134.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,834,216.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010	1,832,826.			
b From 2011	1,941,935.			
c From 2012	809,429.			
d From 2013				
e From 2014				
f Total of lines 3a through e	4,584,190.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	2,824,134.			
a Applied to 2014, 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 2015 distributable amount				2,824,134.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	10,082.			10,082.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,574,108.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	1,822,744.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,751,364.			
10 Analysis of line 9:				
a Excess from 2011	1,941,935.			
b Excess from 2012	809,429.			
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
THE ADOPTION EXCHANGE 2920 CARLISLE BLVD., NE, SUITE C ALBUQUERQUE, NM 87110		PUBLIC CHARITY	FAMILY RECRUITMENT PROGRAM	25,000.
ADVENTURE THEATRE MTC 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
AIDS LEGAL REFERRAL PANEL 1663 MISSION STREET, SUITE 500 SAN FRANCISCO, CA 94105		PUBLIC CHARITY	ALRP SENIOR PANEL PROGRAM	10,000.
ALLEGANY COUNTY HISTORICAL SOCIETY 218 WASHINGTON STREET CUMBERLAND, MD 21502		PUBLIC CHARITY	"WEARING HISTORY" EXHIBIT	2,500.
ALLIANCE FOR HOUSING AND HEALING 825 COLORADO BLVD., SUITE 100 LOS ANGELES CA 90041		PUBLIC CHARITY	WELLNESS PROGRAM	10,000.
Total	SEE CONTINUATION SHEET(S)			3a 2,117,243.
b Approved for future payment				
NONE				
Total			3b	0.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALS ASSOCIATION--MINNESOTA/NORTH DAKOTA/SOUTH DAKOTA CHAPTER 333 NORTH WASHINGTON AVE., SUITE 105 MINNEAPOLIS, MN 55401-1352		PUBLIC CHARITY	VOLUNTEER/DONOR APPRECIATION EVENT	5,000.
AMAZING GRACE EQUINE SANCTUARY 440 PINETREE ROAD KOHLER, WI 53044		PUBLIC CHARITY	EQUIPMENT PURCHASE	5,000.
AMERICA SCORES-BOSTON 29 GERMANIA STREET JAMAICA PLAIN, MA 02130		PUBLIC CHARITY	LEADERSHIP IN ACTION PROGRAM	10,000.
AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 10003-1278		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
AMERICAN COUNCIL OF THE BLIND 2200 WILSON BLVD., SUITE 650 ARLINGTON, VA 22201		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
AMERICAN DIABETES ASSOCIATION 1400 16TH STREET NW, SUITE 410 WASHINGTON, DC 20036		PUBLIC CHARITY	MISSION DELIVERY EFFORTS	5,000.
AMERICAN FILM INSTITUTE, INC./AFI SILVER 8633 COLESVILLE ROAD SILVER SPRING, MD 20910		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024-5192		PUBLIC CHARITY	MULTICULTURAL PUBLIC PROGRAMS	7,500.
AMERICANS FOR THE ARTS 1000 VERMONT AVENUE NW, 6TH FLOOR WASHINGTON, DC 20005		PUBLIC CHARITY	NEW COMMUNITY VISIONS INITIATIVE	5,000.
AMPERSAND FAMILIES 1700 SECOND STREET NE MINNEAPOLIS, MN 55413		PUBLIC CHARITY	POST-ADOPTION SUPPORT SERVICES	20,000.
Total from continuation sheets				2,059,743.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANACOSTIA COMMUNITY MUSEUM/ SMITHSONIAN 1901 FORT PLACE SE WASHINGTON, DC 20020-3230		PUBLIC CHARITY	"TWELVE YEARS" EXHIBITION	15,000.
APPALACHIAN STATE UNIVERSITY ASU BOX 32007 BOONE, NC 28608		PUBLIC CHARITY	APPALACHIAN SUMMER FESTIVAL	20,000.
ARC RUTLAND AREA, INC. 128 MERCHANTS ROW, SUITE 302 RUTLAND, VT 05701		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
ARENA STAGE/WASHINGTON DRAMA SOCIETY 1101 6TH STREET SW WASHINGTON, DC 20024		PUBLIC CHARITY	ARTS EDUCATION PROGRAMS	15,000.
ASSISTANCE LEAGUE OF SEATTLE 1415 NORTH 45TH STREET SEATTLE, WA 98103		PUBLIC CHARITY	OPERATION SCHOOL BELL	5,000.
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LANE DALLAS, TX 75220		PUBLIC CHARITY	AFIL WAY PROGRAM	5,000.
AUDIO INFORMATION NETWORK OF COLORADO 1700 55TH STREET, SUITE A BOULDER, CO 80301-2701		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
BABY READ P.O. BOX 8184 SENECA, SC 29678-0004		PUBLIC CHARITY	EARLY LITERACY OUTREACH PROGRAM	3,000.
BALLET CONCERTO 3803 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107-3355		PUBLIC CHARITY	SUMMER DANCE CONCERT	5,000.
BALTIMORE CHAMBER ORCHESTRA 11 WEST MOUNT VERNON PLACE BALTIMORE, MD 21201		PUBLIC CHARITY	ALL STUDENTS FREE ALL THE TIME PROGRAM	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BARKER FOUNDATION, INC. 7979 OLD GEORGETOWN ROAD, 1ST FL BETHESDA, MD 20814		PUBLIC CHARITY	PROJECT WAIT NO LONGER	5,000.
BEACON HOUSE P.O. BOX 29629 WASHINGTON, DC 20017		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
BERKELEY HUMANE 2700 NINTH STREET BERKELEY, CA 94710-2606		PUBLIC CHARITY	SUBSIDIZED VETERINARY CARE AND PET FOOD PANTRY PROGRAM	10,000.
BERKSHIRE ARTS & TECHNOLOGY CHARTER PUBLIC SCHOOL BART MAKERSPACE, P.O. BOX 185 ADAMS, MA 01220		PUBLIC CHARITY	BART MARKETSPACE	5,000.
BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
BOULDER EMERGENCY SQUAD P.O. BOX 18887 BOULDER, CO 80308		PUBLIC CHARITY	RESCUE EQUIPMENT	10,000.
BREAD FOR THE CITY 1640 GOOD HOPE ROAD SE WASHINGTON, DC 20020		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
THE BREAD PROJECT 1555 PARK AVENUE, UNIT B EMERYVILLE, CA 94608		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
BRIGHT BEGINNINGS 128 M STREET SW WASHINGTON, DC 20001		PUBLIC CHARITY	WORKFORCE DEVELOPMENT PROGRAM	7,500.
BRIGHTER TOMORROWS P.O. BOX 532131 GRAND PRAIRIE, TX 75053		PUBLIC CHARITY	CHILDREN'S SERVICES PROGRAMS	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE BRONXVILLE SCHOOL FOUNDATION 177 PONDFIELD ROAD BRONXVILLE, NY 10708		PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	10,000.
BROOK HILL FARM 7289 BELLEVUE ROAD FOREST, VA 24551		PUBLIC CHARITY	SCHOLARSHIP SUPPORT	3,000.
BROOKLYN ACADEMY OF MUSIC PETER JAY SHARP BUILDING, 30 LAFAYETTE AVE BROOKLYN, NY 11217-1486		PUBLIC CHARITY	PRODUCTION SUPPORT	10,000.
BUTTE COUNTY JOINT SCHOOL DISTRICT #111 250 S. WATER STREET, P.O. BOX 89 ARCO, ID 83213		PUBLIC CHARITY	CLASSROOM EQUIPMENT	10,000.
BYTE BACK, INC. 815 MONROE STREET NE WASHINGTON, DC 20017		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
CALIFORNIA AQUATIC THERAPY & WELLNESS CENTER, INC. 6801 LONG BEACH BOULEVARD LONG BEACH, CA 90805		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
CALIFORNIA WILDLIFE CENTER P.O. BOX 2022 MALIBU, CA 90265		PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
CAN DO CANINES 9440 SCIENCE CENTER DRIVE NEW HOPE, MN 55428		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
CANINES FOR SERVICE P.O. BOX 12643 WILMINGTON, NC 28405		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
CANTATE CHAMBER SINGERS P.O. BOX 41012 BETHESDA, MD 20824-1012		PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAPE COD COMMERCIAL FISHERMAN'S ALLIANCE 1566 MAIN STREET CHATHAM, MA 02633		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
CAPITAL PARTNERS FOR EDUCATION 1413 K STREET, NW, SECOND FLOOR WASHINGTON, DC 20005		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
CATALOGUE FOR PHILANTHROPY, INC./GREATER WASHINGTON 1899 L STREET NW, 9TH FLOOR WASHINGTON, DC 20036		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
CATHOLIC CHARITIES BUREAU OF THE ARCHDIOCESE OF BOSTON 51 SLEEPER STREET BOSTON, MA 02210		PUBLIC CHARITY	GRANDPARENTS AS PARENTS	10,000.
THE CENTER FOR FICTION/THE MERCANTILE LIBRARY ASSOCIATION 17 EAST 47TH STREET NEW YORK, NY 10017		PUBLIC CHARITY	KIDSREAD/BOOKS FOR NYC SCHOOLS	5,000.
CENTER FOR INTERNATIONAL ENVIRONMENTAL LAW 1350 CONNECTICUT AVE. NW, SUITE 1100 WASHINGTON, DC 20036-1739		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
CENTER FOR SURVIVORS OF TORTURE 4102 SWISS AVENUE DALLAS, TX 75204		PUBLIC CHARITY	HEALING CHILDREN OF TORTURE	15,000.
CENTRONIA 1420 COLUMBIA ROAD NW WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000.
CHAGOS CONSERVATION TRUST-US PO BOX 1185, 1221 NEW GAMBIER ROAD MOUNT VERNON, OH 43050		PUBLIC CHARITY	SCIENTIFIC RESEARCH	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHATHAM ORPHEUM THEATER P.O. BOX 17 CHATHAM, MA 02633		PUBLIC CHARITY	THE LEGACY FUND	20,000.
CHERRY LANE THEATRE 38 COMMERCE STREET NEW YORK, NY 10014		PUBLIC CHARITY	MENTOR PROJECT	5,000.
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403		PUBLIC CHARITY	ENVIRONMENTAL EDUCATION PROGRAMS	10,000.
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LANE, SUITE 460 MINNEAPOLIS, MN 55439		PUBLIC CHARITY	CARE PARTNERS PROGRAM	3,000.
CHILDREN'S LAW CENTER INCORPORATED 616 H STREET NW, SUITE 300 WASHINGTON, DC 20001		PUBLIC CHARITY	MEDICAL-LEGAL PARTNERSHIP	10,000.
CHILDREN'S MUSEUM OF CHEYENNE P.O. BOX 92 CHEYENNE, WY 82003		PUBLIC CHARITY	MOBILE MUSEUM PROJECT	18,500.
CHILDREN'S MUSEUM OF SOUTHEASTERN CONNECTICUT 409 MAIN STREET NIANTIC, CT 06357		PUBLIC CHARITY	BRING-A-BOOK-ALIVE LITERACY WORKSHOP	2,500.
THE CHILDREN'S MUSEUM OF THE UPSTATE 300 COLLEGE STREET GREENVILLE, SC 29601		PUBLIC CHARITY	"GET UP AND GROW" PROGRAM	5,000.
CITRINE HEALTH 2940 WEST MARINE VIEW DRIVE EVERETT, WA 98201		PUBLIC CHARITY	THE BRA SHOP PROGRAM	20,000.
COASTAL HARVEST 520 TYLER STREET, P.O. BOX 616 HOQUIAM, WA 98550		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLLEGE OF WILLIAM AND MARY FOUNDATION P.O. BOX 8795 WILLIAMSBURG, VA 23187-8795		PUBLIC CHARITY	RECITAL HALL RENOVATIONS	20,000.
COMMON GOOD CITY FARM P.O. BOX 26030 WASHINGTON, DC 20001		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
COMMUNITY STRING PROJECT P.O. BOX 513 BRISTOL, RI 02809		PUBLIC CHARITY	CHILDREN'S MUSIC LESSONS	3,000.
CONSTELLATION THEATRE COMPANY THE SOURCE, 1835 14TH STREET NW WASHINGTON, DC 20009		PUBLIC CHARITY	PROGRAM SUPPORT	7,500.
COUNCIL FOR COURT EXCELLENCE 1111 14TH STREET NW, SUITE 500 WASHINGTON, DC 20005		PUBLIC CHARITY	SCHOOL JURY EDUCATION PROJECT	10,000.
CREATE NOW 1611 S. HOPE STREET, SUITE E LOS ANGELES, CA 90015		PUBLIC CHARITY	OPERATING AND PROGRAM EXPENSES	8,000.
FLORENCE CRITTENTON SERVICES OF ARIZONA 715 WEST MARIPOSA STREET PHOENIX, AZ 85013		PUBLIC CHARITY	THERAPEUTIC GROUP HOME	8,000.
CROSSWAY COMMUNITY 3015 UPTON DRIVE KENSINGTON, MD 20895		PUBLIC CHARITY	FAMILY LEADERSHIP ACADEMY	10,000.
CULTURAL DATA PROJECT 400 MARKET STREET, SUITE 600 PHILADELPHIA, PA 19144		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103		PUBLIC CHARITY	STUDENT SCHOLARSHIPS	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CYCLES OF CHANGE 1246 23RD AVENUE OAKLAND, CA 94606		PUBLIC CHARITY	YOUTH PEER MENTOR PROGRAM	5,000.
DALLAS FURNITURE BANK P.O. BOX 815788 DALLAS, TX 75381		PUBLIC CHARITY	FURNITURE FOR FAMILIES PROGRAM	10,000.
DAMASCUS CITIZENS FOR SUSTAINABILITY 25 MAIN STREET, PO BOX 35 NARROWSBURG, NY 12764		PUBLIC CHARITY	AMBIENT METHANE TESTING INITIATIVE	15,000.
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE, 6TH FLOOR BROOKLINE, MA 02445-7226		PUBLIC CHARITY	PEDIATRIC MUSIC THERAPY PROGRAM	1,000.
DANCE INSTITUTE OF WASHINGTON 3400 14TH STREET NW WASHINGTON, DC 20010		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE 1001 G STREET NW, SUITE 1000W WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000.
DC COALITION ON LONG TERM CARE 4125 ALBERMARLE STREET NW WASHINGTON, DC 20016		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
DC PRESERVATION LEAGUE 1221 CONNECTICUT AVE NW, SUITE 5A WASHINGTON, DC 20036		PUBLIC CHARITY	VIRTUAL HISTORY PROJECT	5,000.
DC SCORES 1224 M STREET NW, SUITE 200 WASHINGTON, DC 20005		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,200.
DC WHEEL PRODUCTIONS/DANCE PLACE 3225 8TH STREET NE WASHINGTON, DC 20017		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK, NY 10036		PUBLIC CHARITY	SCHOLARSHIP SUPPORT	7,500.
DOGWOOD ARTS 602 S. GAY STREET, MEZZANINE LEVEL KNOXVILLE, TN 37902		PUBLIC CHARITY	RHYTHM N' BLOOMS PROGRAM	10,000.
THE DOWNTOWN CLUSTER OF CONGREGATIONS 1313 NEW YORK AVENUE NW WASHINGTON, DC 20005		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
DUET 555 WEST GLENDALE AVENUE PHOENIX, AZ 85021		PUBLIC CHARITY	VOLUNTEER TRAINING PROGRAM	5,000.
EARLY MUSIC FOUNDATION 10 WEST 68TH STREET NEW YORK, NY 10023		PUBLIC CHARITY	NYC SUBSCRIPTION SERIES	3,000.
EAST BERNARD INDEPENDENT SCHOOL SYSTEM 723 COLLEGE STREET EAST BERNARD, TX 77435		PUBLIC CHARITY	EQUIPMENT SUPPORT	5,000.
EASTHAM LIBRARY BUILDING FUND, INC. 190 SAMOSET ROAD EASTHAM, MA 02642		PUBLIC CHARITY	RENOVATION AND EXPANSION	10,000.
EDUCATION THROUGH MUSIC 122 EAST 42ND STREET, SUITE 1501 NEW YORK, NY 10168		PUBLIC CHARITY	NYC PARTNER SCHOOL PROGRAM	3,000.
THE ELEPHANT SANCTUARY IN TENNESSEE P.O. BOX 393 HOHENWALD, TN 38462		PUBLIC CHARITY	DAM RESTORATION PROJECT	5,000.
EQUINE-ASSISTED THERAPIES P.O. BOX 273542 BOCA RATON, FL 33427		PUBLIC CHARITY	SCHOLARSHIP SUPPORT	2,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EQUIPMENT CONNECTIONS FOR CHILDREN 12909 BARLEYCORN TERRACE GERMANTOWN, MD 20874		PUBLIC CHARITY	EQUIPMENT DONATION PROGRAM	2,000.
EVERGREEN HERITAGE CENTER FOUNDATION 101 BRADDOCK HEIGHTS FROSTBURG, MD 21532-2345		PUBLIC CHARITY	ARTS IN THE SCHOOLS PROGRAM	5,000.
FAMILY ADVOCACY, CARE, EDUCATION, SUPPORT 1325 S. COLORADO BLVD, SUITE B-509 DENVER, CO 80222-3320		PUBLIC CHARITY	HOME VISITATION PROGRAM	5,000.
FAMILY PROMISE OF GENESEE COUNTY P.O. BOX 4519 FLINT, MI 48504		PUBLIC CHARITY	FPGC DAY CENTER PROGRAM	5,000.
FIDELCO GUIDE DOG FOUNDATION, INC. 103 VISION WAY BLOOMFIELD, CT 06002		PUBLIC CHARITY	LIFE-CHANGING PARTNERSHIP PROGRAM	10,000.
THE FISHING SCHOOL 4737 MEADE STREET SE WASHINGTON, DC 20019		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
HENRY MORRISON FLAGLER MUSEUM ONE WHITEHALL WAY PALM BEACH, FL 33480		PUBLIC CHARITY	WHITEHALL LECTURE SERIES	5,000.
FOLGER SHAKESPEARE LIBRARY 201 EAST CAPITOL STREET SE WASHINGTON, DC 20003-1004		PUBLIC CHARITY	SHAKESPEARE, LIFE OF AN ICON EXHIBITION	5,000.
FOOD AND FRIENDS, INC. 219 RIGGS ROAD NE WASHINGTON, DC 20011		PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
FOR LOVE OF CHILDREN 1763 COLUMBIA ROAD NW WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FORGET ME NOT CHILDREN'S SERVICES P.O. BOX 1296 SANTA ROSA, CA 95402		PUBLIC CHARITY	WORK-READY CERTIFICATION PROGRAM	10,000.
THE ALI FORNEY CENTER 224 WEST 35TH STREET, SUITE 1500 NEW YORK, NY 10001		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
FOSTERING HOPE FOUNDATION 111 S. TEJON STREET, SUITE 112 COLORADO SPRINGS, CO 80903		PUBLIC CHARITY	FAMILY SUPPORT TEAM	5,000.
THE FOUNDATION CENTER 1627 K STREET NW, 3RD FLOOR WASHINGTON, DC 20006		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
FREE ARTS FOR ABUSED CHILDREN OF ARIZONA 103 WEST HIGHLAND AVENUE, SUITE 200 PHOENIX, AZ 85013		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
FREEDOM GUIDE DOGS 1210 HARDSCRABBLE ROAD CASSVILLE, NY 13318		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
FRIDAY'S KIDS RESPITE 475 WEST 260 NORTH OREM, UT 84057		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000.
FRIENDS OF CHATHAM WATERWAYS P.O. BOX 472 CHATHAM, MA 02633-0472		PUBLIC CHARITY	PROGRAM SUPPORT	4,000.
FRIENDS OF MONOMOY THEATRE, INC. POST OFFICE BOX 169 CHATHAM, MA 02633		PUBLIC CHARITY	STUDENT STIPEND SUPPORT	5,000.
FRIENDS OF PEIRCE MILL 3355 16TH STREET NW, APT 306 WASHINGTON, DC 20010		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF THE NATIONAL ARBORETUM 3501 NEW YORK AVENUE NE WASHINGTON, DC 20002-195		PUBLIC CHARITY	WASHINGTON YOUTH GARDEN	5,000.
FRIENDSHIP WORKS 105 CHAUNCY STREET, SUITE 801 BOSTON, MA 02111		PUBLIC CHARITY	PETPALS VISITATION PROGRAM	5,000.
GALA HISPANIC THEATRE 2437 15TH STREET NW WASHINGTON, DC 20009		PUBLIC CHARITY	SEASON PROGRAM SUPPORT	15,000.
GIGNIKS 6646 HOLLYWOOD BLVD., SUITE 221 LOS ANGELES, CA 90028		PUBLIC CHARITY	PROGRAM EXPANSION SUPPORT	5,000.
GODDARD HOUSE 165 CHESTNUT STREET BROOKLINE, MA 02445		PUBLIC CHARITY	MEMORY CARE THERAPEUTIC AQUARIUM PROJECT	2,500.
GOODSPEED MUSICALS P.O. BOX A EAST HADDAM, CT 06423-0281		PUBLIC CHARITY	NEW WORKS DEVELOPMENT	10,000.
GRAND CANYON ASSOCIATION P.O. BOX 399 GRAND CANYON, AZ 86023		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
GREENVIEW DOLPHINS SWIM TEAM PO BOX 4836 COLUMBIA, SC 29240		PUBLIC CHARITY	EQUIPMENT, TRAVEL, AND REGISTRATION EXPENSES	3,000.
HAPPY HATS FOR KIDS IN HOSPITALS 923 VAN NESS AVENUE TORRANCE, CA 90501		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
THE HEARING AND SPEECH AGENCY 5900 METRO DRIVE BALTIMORE, MD 21215		PUBLIC CHARITY	SERVICES FOR LOW-INCOME ADULTS WITH HEARING LOSS	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HIGHER ACHIEVEMENT 317 8TH STREET NE WASHINGTON, DC 20002		PUBLIC CHARITY	ACADEMIC ENRICHMENT PROGRAM	15,000.
HIRUNDO WILDLIFE TRUST P.O. BOX 266 ORONO, ME 04473		PUBLIC CHARITY	CONNECTING SENIORS AND YOUTH THROUGH THE ENVIRONMENT PROJECT	7,043.
HOME FOR LITTLE WANDERERS 10 GUEST STREET BOSTON, MA 02135		PUBLIC CHARITY	ADOPTION PROGRAM	5,000.
HOME SHARE NOW 105 NORTH MAIN STREET, SUITE 103 BARRE, VT 05641		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
HOPE AND A HOME 1439 R STREET NW WASHINGTON, DC 20009		PUBLIC CHARITY	HIGHER EDUCATION FOR ALL PROGRAM	10,000.
HUBBARD STREET DANCE CHICAGO 1147 WEST JACKSON BOULEVARD CHICAGO, IL 60607-2905		PUBLIC CHARITY	SEASON PROGRAM SUPPORT	5,000.
HUDSON RIVER MUSEUM 511 WARBURTON AVENUE YONKERS, NY 10701		PUBLIC CHARITY	EXHIBITION SUPPORT	5,000.
HUDSON RIVER SLOOP CLEARWATER 724 WOLCOTT AVENUE BEACON, NY 12508		PUBLIC CHARITY	EDUCATION PROGRAMS	10,000.
HUDSON VALLEY SEED P.O. BOX 223 BEACON, NY 12508		PUBLIC CHARITY	HEALTH AND WELLNESS PROGRAMMING	5,000.
HUDSON VALLEY SHAKESPEARE FESTIVAL 140 MAIN STREET COLD SPRING, NY 10516		PUBLIC CHARITY	CONSERVATORY COMPANY PROGRAM	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE IN SERIES, INC. 1835 14TH STREET NW WASHINGTON, DC 20009		PUBLIC CHARITY	OPERATING SUPPORT	5,000.
INFINITY VISUAL AND PERFORMING ARTS 115 EAST THIRD STREET JAMESTOWN, NY 14701		PUBLIC CHARITY	INSTILL AND INTERN PROGRAMS	5,000.
INTERNATIONAL CENTER OF PHOTOGRAPHY 1114 AVENUE OF THE AMERICAS AT 43RD ST NEW YORK, NY 10036		PUBLIC CHARITY	YOUTH PROGRAMS	10,000.
IVYMOUNT SCHOOL AND PROGRAMS, INC. 11614 SEVEN LOCKS ROAD ROCKVILLE, MD 20854		PUBLIC CHARITY	AUTISM PROGRAM	25,000.
KEEN THEATRE COMPANY 520 8TH AVENUE, SUITE 328 NEW YORK, NY 10018		PUBLIC CHARITY	KEEN TEENS PROGRAM	6,000.
KID POWER, INC. 755 8TH STREET NW WASHINGTON, DC 20001		PUBLIC CHARITY	VEGGIE TIME PROJECT	10,000.
LAKE CHAMPLAIN LAND TRUST ONE MAIN STREET BURLINGTON, VT 05401		PUBLIC CHARITY	ECOLOGICAL RESTORATION AND EDUCATION PROJECT	2,700.
LANCASTER EMERGENCY MEDICAL SERVICES ASSOCIATION 1829 LINCOLN HIGHWAY EAST LANCASTER, PA 17602		PUBLIC CHARITY	POWER-LIFT STRETCHER	5,000.
LATHAM CENTERS 14 LOTS HOLLOW ROAD ORLEANS, MA 02653		PUBLIC CHARITY	SUMMER SCHOOL PROGRAMMING	5,000.
LEVELING THE PLAYING FIELD 6001 MONTROSE ROAD, SUITE 711 ROCKVILLE, MD 20852		PUBLIC CHARITY	STORAGE AND TRANSPORTATION SUPPORT	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEVINE SCHOOL OF MUSIC SALLIE MAE HALL, 2801 UPTON ST NW WASHINGTON, DC 20008		PUBLIC CHARITY	PROGRAMMING AT THEARC	5,000.
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6583		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
THE LITTLE ORCHESTRA SOCIETY 330 WEST 42ND STREET, 12TH FL. NEW YORK, NY 10036-6902		PUBLIC CHARITY	MUSICAL CONNECTIONS: THE SCHOOL PARTNERSHIP PROGRAM	7,500.
LOAVES AND FISHES 1525 NEWTON STREET NW WASHINGTON, DC 20010		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
LOCAL 802 MUSICIANS EMERGENCY FUND 322 WEST 48TH STREET NEW YORK, NY 10036		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
LONG ISLAND CHILDREN'S MUSEUM 11 DAVIS AVENUE GARDEN CITY, NY 11530		PUBLIC CHARITY	TOGETHER TO KINDERGARTEN PROGRAM	5,000.
LONG ISLAND MUSEUM OF AMERICAN ART, HISTORY, AND CARRIAGES 1200 ROUTE 25A STONY BROOK, NY 11790-1992		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
LUTHER COLLEGE 700 COLLEGE DRIVE DECORAH, IA 52101-1043		PUBLIC CHARITY	PIPE ORGAN REFURBISHMENT	10,000.
MALAMA KAUA'I P.O. BOX 1414 KILAUEA, HI 96754		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
MARYLAND FOUNDATION OF DENTISTRY FOR THE HANDICAPPED 6410 DOBBIN ROAD, SUITE F COLUMBIA, MD 21045		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE MASSACHUSETTS REVIEW SOUTH COLLEGE, UNIVERSITY OF MASSACHUSETTS, AMHERST, MA 01003		PUBLIC CHARITY	E-BOOKS AND SPECIAL ISSUES	10,000.
MEMPHIS MUSEUMS INC./PINK PALACE FAMILY OF MUSEUMS 3050 CENTRAL AVENUE MEMPHIS, TN 38111		PUBLIC CHARITY	THE SUITCASE PROGRAM	10,000.
MERCY CARE FOR THE ADIRONDACKS 185 OLD MILITARY ROAD LAKE PLACID, NY 12946		PUBLIC CHARITY	CAREGIVING INITIATIVE	5,000.
MIL MILAGROS, INC. 400 ATLANTIC AVENUE BOSTON, MA 02110		PUBLIC CHARITY	SCHOOL NUTRITION PROGRAM	20,000.
THE MILLAY COLONY FOR THE ARTS 454 EAST HILL ROAD, P.O. BOX 3 AUSTERLITZ, NY 12017		PUBLIC CHARITY	ARTS EDUCATION PROGRAMMING	15,000.
MINNESOTA ASSISTANCE COUNCIL FOR VETERANS 360 ROBERT STREET N., SUITE 306 ST. PAUL, MN 55101		PUBLIC CHARITY	EMPLOYMENT ASSISTANCE	2,500.
MIRACLE FLIGHTS FOR KIDS 2764 N. GREEN VALLEY PARKWAY, #115 GREEN VALLEY, NV 89014-2120		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
THE MORGAN LIBRARY AND MUSEUM 225 MADISON AVENUE NEW YORK, NY 10016-3405		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
GEORGE WASHINGTON'S MOUNT VERNON P.O. BOX 110 MOUNT VERNON, VA 22121		PUBLIC CHARITY	FIRE PREVENTION SYSTEM UPGRADE	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL ADOPTION CENTER 1500 WALNUT STREET, SUITE 701 PHILADELPHIA, PA 19102		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
NATIONAL AQUARIUM 501 EAST PRATT STREET BALTIMORE, MD 21202		PUBLIC CHARITY	CHESAPEAKE BAY INITIATIVE	10,000.
NATIONAL BRAILLE PRESS 88 ST. STEPHEN STREET BOSTON, MA 02115		PUBLIC CHARITY	BRINGING PICTURE BOOKS TO LIFE FOR BLIND KIDS PROGRAM	5,000.
NATIONAL CAMPAIGN TO PREVENT TEEN AND UNPLANNED PREGNANCY 1776 MASSACHUSETTS AVE NW, SUITE 200 WASHINGTON, DC 20036		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
NATIONAL EDUCATION FOR ASSISTANCE DOG SERVICES P.O. BOX 1100 PRINCETON, MA 01541		PUBLIC CHARITY	ASSISTANCE DOG TRAINING	15,000.
NATIONAL GALLERY OF ART 2000 B SOUTH CLUB DRIVE LANDOVER, MD 20785		PUBLIC CHARITY	ART AROUND THE CORNER	10,000.
NATIONAL MARINE LIFE CENTER P.O. BOX 269, 120 MAIN STREET BUZZARDS BAY, MA 02532-0269		PUBLIC CHARITY	EQUIPMENT PURCHASES	4,500.
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL STREET NE WASHINGTON, DC 20002		PUBLIC CHARITY	PROGRAMMING SUPPORT	10,000.
NATIONAL WILDLIFE FEDERATION 706 GIDDINGS AVENUE, SUITE 1B ANNAPOLIS, MD 21401		PUBLIC CHARITY	COMMUNITY WILDLIFE HABITAT PROGRAM	10,000.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019		PUBLIC CHARITY	ENCORES! PROGRAMMING	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK THEATRE WORKSHOP 79 E. 4TH STREET NEW YORK, NY 10003		PUBLIC CHARITY	PROFESSIONAL DEVELOPMENT ACTIVITIES	3,000.
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST AT RICHARD GILDER WAY NEW YORK, NY 10024		PUBLIC CHARITY	HISTORY ON BROADWAY INITIATIVE	10,000.
NORTHERN TRANSFORMATION CORPORATION 2389 S. M76 WEST BRANCH, MI 48661		PUBLIC CHARITY	EQUIPMENT SUPPORT	2,500.
NORTHPORT COMMUNITY BAND 34 CLARKE DRIVE EAST NORTHPORT, NY 11731		PUBLIC CHARITY	FREE SUMMER CONCERTS	2,500.
NYC H2O P.O. BOX 20773 NEW YORK, NY 10009		PUBLIC CHARITY	SCHOOL GROUP TOURS	2,000.
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE, SUITE A SAN DIEGO, CA 92109		PUBLIC CHARITY	CITY TO SEA SCIENTIST PROGRAM	5,000.
OLD STURBRIDGE VILLAGE 1 OLD STURBRIDGE VILLAGE ROAD STURBRIDGE, MA 01566		PUBLIC CHARITY	EDUCATION PROGRAMS	8,500.
OMAHA HOME FOR BOYS 4343 N. 52ND STREET OMAHA, NE 68104		PUBLIC CHARITY	BRANCHING OUT INDEPENDENT LIVING PROGRAM	5,000.
OPERA LAFAYETTE 921 PENNSYLVANIA AVE NE WASHINGTON, DC 20002		PUBLIC CHARITY	AUDIENCE DEVELOPMENT PROGRAM	7,500.
OPERATION WARM 6 DICKINSON DRIVE, SUITE 314 CHADDS FORD, PA 19317		PUBLIC CHARITY	NATIONAL CAPITAL AREA WARMTH IN WINTER PROGRAM	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OUR HOUSE 19715 ZION ROAD BROOKEVILLE, MD 20833		PUBLIC CHARITY	RENOVATION SUPPORT	20,000.
OUR PLACE IN NEW YORK INC. 44 WALL STREET, SECOND FLOOR NEW YORK, NY 10005		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
PACE WOMEN'S JUSTICE CENTER 78 NORTH BROADWAY WHITE PLAINS, NY 10603		PUBLIC CHARITY	PROGRAM SERVICES SUPPORT	10,000.
PACT: PEOPLE/ANIMALS=COMPANIONS TOGETHER P.O. BOX 590 GLADWYNE, PA 19035		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
PARENTS STEP AHEAD 2102 EMPIRE CENTRAL DALLAS, TX 75235		PUBLIC CHARITY	EDUCATIONAL PROGRAMMING	20,000.
PARK AVENUE ARMORY/SEVENTH REGIMENT ARMORY CONSERVATORY 643 PARK AVENUE NEW YORK, NY 10065		PUBLIC CHARITY	ARMORY YOUTH CORPS	5,000.
PEACE CENTER FOUNDATION 101 W. BROAD STREET GREENVILLE, SC 29601		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
PEACE OF HEART CHOIR C/O WINSTON & STRAWN LLP, 200 PARK AVENUE NEW YORK, NY 10166-4193		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
PETS ARE WONDERFUL SUPPORT (PAWS) 3170 23RD STREET SAN FRANCISCO, CA 94110		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PETS FOR THE ELDERLY FOUNDATION 530 EAST HUNT HIGHWAY, #103, PMB 472 SAN TAN VALLEY, AZ 85143		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
PHOENIX YOUTH SYMPHONY/PHOENIX SYMPHONY GUILD P.O. BOX 15150 PHOENIX, AZ 85060		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
PILGRIM AREA COLLABORATIVE 120 CENTER STREET PEMBROKE, MA 02359		PUBLIC CHARITY	MUSIC THERAPY PROGRAM	7,500.
PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON, DC 1108 16TH STREET NW WASHINGTON, DC 20036		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS 7155 E. 38TH AVENUE DENVER, CO 80207		PUBLIC CHARITY	RESPONSIBLE SEX EDUCATION INSTITUTE	10,000.
PROJECT KINDLE 28245 AVENUE CROCKER, SUITE 104 SANTA CLARITA, CA 91355		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
PROJECT NEW HOPE 70 JAMES STREET, SUITE 157 WORCESTER, MA 01603		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
THE PUBLIC THEATER/NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003		PUBLIC CHARITY	SHAKESPEARE IN THE PARK	10,000.
PUNXSUTAWNEY WEATHER DISCOVERY CENTER, INC. 201 N. FINDLEY STREET PUNXSUTAWNEY, PA 15767		PUBLIC CHARITY	PERFECT PRECIPITATION EXHIBIT	2,500.
RADIO TALKING BOOK SERVICE 7101 NEWPORT AVENUE, #205 OMAHA, NE 68152		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RAINFOREST TRUST 7078 AIRLIE ROAD WARRENTON, VA 20187		PUBLIC CHARITY	SUMATRAN FOREST PROJECT	10,000.
RAW ART WORKS, INC. 37 CENTRAL SQUARE LYNN, MA 01901		PUBLIC CHARITY	ARTS PROGRAMMING	15,000.
REBUILDING TOGETHER, INC. 1899 L STREET NW, SUITE 1000 WASHINGTON, DC 20036		PUBLIC CHARITY	STRENGTHEN ORGANIZATIONAL CAPACITY	7,500.
RED BULL THEATER 191 SEVENTH AVENUE, SUITE 2S NEW YORK, NY 10011		PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	5,000.
RESET P.O. BOX 9400 WASHINGTON, DC 20016		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000.
RIO PUERCO ALLIANCE 3250 LA PAZ LANE SANTE FE, NM 87507		PUBLIC CHARITY	WATERSHED RESTORATION PROGRAM	15,000.
NORMAN ROCKWELL MUSEUM 9 GLENDALE ROAD, PO BOX 308 STOCKBRIDGE, MA 01262		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
SAINT CHRISTOPHER'S EPISCOPAL CHURCH 625 MAIN STREET CHATHAM, MA 02633		PUBLIC CHARITY	PROGRAM SUPPORT AND SOCIAL MEDIA EXPANSION	18,500.
ST. JOSEPH'S HOME FOR THE ELDERLY/LITTLE SISTERS OF THE POOR 140 SHEPHERD LANE TOTOWA, NJ 07512-2170		PUBLIC CHARITY	TECHNOLOGY EXPENSES	10,000.
ST. LUKE'S UNIVERSITY HEALTH NETWORK 801 OSTRUM STREET BETHLEHEM, PA 18015		PUBLIC CHARITY	FREE VISION CARE VOUCHERS FOR STUDENTS	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAINT OLAF COLLEGE 1520 ST. OLAF AVENUE NORTHFIELD, MN 55057		PUBLIC CHARITY	FOLK SCHOOL SUMMER CAMP	4,300.
SAMARITAN INNS, INC. 2523 14TH STREET NW WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
SAN FRANCISCO CONSERVATION CORPS 5 THOMAS MELLON CIRCLE, SUITE 248 SAN FRANCISCO, CA 94134		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
SAN FRANCISCO COMMUNITY CLINIC CONSORTIUM 2720 TAYLOR STREET, SUITE 430 SAN FRANCISCO, CA 94133		PUBLIC CHARITY	VETERINARY SOS PROGRAM	10,000.
SARAH'S CIRCLE 2551 17TH STREET NW, SUITE 103 WASHINGTON, DC 20009		PUBLIC CHARITY	PERFORMING KNOWLEDGE PROJECT	5,000.
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6592		PUBLIC CHARITY	SCHOLARSHIP PROGRAMS	5,000.
SEABURY RESOURCES FOR AGING 4201 BUTTERWORTH PLACE NW WASHINGTON, DC 20016		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
SECOND HELPINGS 1121 SOUTHEASTERN AVENUE INDIANAPOLIS, IN 46202		PUBLIC CHARITY	CULINARY JOB TRAINING PROGRAM	5,000.
THE SEEING EYE P.O. BOX 375 MORRISTOWN, NJ 07963-0375		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
SHAKESPEARE THEATRE COMPANY 516 EIGHTH STREET SE WASHINGTON, DC 20003-2834		PUBLIC CHARITY	2016 FREE FOR ALL PROGRAM	20,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHENANDOAH NATIONAL PARK TRUST 414 E. MARKET STREET, SUITE A CHARLOTTESVILLE, VA 22902		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000.
SHREVEPORT HOUSE CONCERTS, INC. 1508 FAIRFIELD AVENUE SHREVEPORT, LA 71101		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	6,000.
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON, DC 20016-4257		PUBLIC CHARITY	SENIOR ASSOCIATION'S CLUB MEMORY	20,000.
SPCA OF WESTCHESTER 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510		PUBLIC CHARITY	GOLDEN OUTREACH PET THERAPY PROGRAM	5,000.
SPIKENARD FARM HONEYBEE SANCTUARY 445 FLOYD HIGHWAY NORTH FLOYD, VA 24091		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000.
START MAKING A READER TODAY/OREGON CHILDREN'S FOUNDATION 101 SW MARKET STREET PORTLAND, OR 97201		PUBLIC CHARITY	PROGRAM EXPANSION	15,000.
STAUNTON MUSIC FESTIVAL P.O. BOX 3111 STAUNTON, VA 24402		PUBLIC CHARITY	YOUNG ARTISTS PROGRAM	5,000.
SUITED FOR CHANGE 1010 VERMONT AVENUE NW, SUITE 420 WASHINGTON, DC 20005		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
SUN SOUNDS OF ARIZONA 2323 W. 14TH STREET TEMPE, AZ 85281		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
SUNDANCE INSTITUTE 5900 WILSHIRE BOULEVARD, SUITE 800 LOS ANGELES, CA 90036		PUBLIC CHARITY	FILM MUSIC PROGRAM	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SURFRIDER FOUNDATION P.O. BOX 6010 SAN CLEMENTE, CA 92674		PUBLIC CHARITY	YOUTH ENGAGEMENT PROGRAMS	10,000.
THE SYMPHONY OF WESTCHESTER P.O. BOX 207 NEW ROCHELLE, NY 10804		PUBLIC CHARITY	JAZZ INSTITUTE FOR HOMELESS CHILDREN	2,500.
SYNETIC THEATER 2611 JEFFERSON DAVIS HWY., SUITE 103 ARLINGTON, VA 22202		PUBLIC CHARITY	EDUCATIONAL PROGRAM SUPPORT	5,000.
TAKE ME HOME PET RESCUE 508 W. LOOKOUT DRIVE, SUITE 14-40 RICHARDSON, TX 75080		PUBLIC CHARITY	ADOPTION SERVICES	5,000.
THEATRE DEVELOPMENT FUND 520 EIGHTH AVENUE, SUITE 801 NEW YORK, NY 10018		PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
THEATREWASHINGTON 1825 CONNECTICUT AVE NW, SUITE 100 WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	30,000.
THREE "A" BEREAVEMENT FOUNDATION 5330 GRIGGS ROAD, #D108, BOX 34 HOUSTON, TX 77021-3756		PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
30TH STREET SENIOR CENTER 250 30TH STREET SAN FRANCISCO, CA 94131		PUBLIC CHARITY	NUTRITION PROGRAM	5,000.
TUCSON MUSEUM OF ART AND HISTORIC BLOCK 140 N. MAIN AVENUE TUCSON, AZ 85701		PUBLIC CHARITY	COMMUNITY CONNECTIONS PROGRAM	4,500.
TUDOR PLACE FOUNDATION, INC. 1644 31ST STREET NW WASHINGTON, DC 20007		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TULSA BOYS' HOME P.O. BOX 1101 TULSA, OK 74101-1101		PUBLIC CHARITY	MEDICAL SUPPLIES AND DOCTOR CARE	5,000.
LILLIAN VALLELY SCHOOL P.O. BOX 790 BLACKFOOT, ID 83221		PUBLIC CHARITY	CULTURAL PROGRAMMING SUPPORT	6,000.
VETERANS HERITAGE PROJECT P.O. BOX 1297 CAREFREE, AZ 85377		PUBLIC CHARITY	"SINCE YOU ASKED" ORAL HISTORY PROGRAM	15,000.
WALDEN'S PUDDLE, INC. P.O. BOX 641 JOELTON, TN 37080		PUBLIC CHARITY	BABY SEASON ANIMAL CARE	10,000.
WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011		PUBLIC CHARITY	MEDICAL CENTER SUPPORT	10,000.
THE WASHINGTON BALLET 3515 WISCONSIN AVENUE NW WASHINGTON, DC 20016		PUBLIC CHARITY	PROGRAMMING SUPPORT	10,000.
WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS 11 DUPONT CIRCLE NW, SUITE 400 WASHINGTON, DC 20036		PUBLIC CHARITY	DC PUBLIC SCHOOLS PARTNERSHIPS PROGRAM	10,000.
WASHINGTON MASTER CHORALE P.O. BOX 53479 WASHINGTON, DC 20009		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
WASHINGTON MEN'S CAMERATA P.O. BOX 40511 WASHINGTON, DC 20016-0511		PUBLIC CHARITY	PROGRAM SUPPORT/THE DEMETRIUS PROJECT	5,000.
WASHINGTON NATIONAL CATHEDRAL MASSACHUSETTS & WISCONSIN AVE. NW WASHINGTON, DC 20016		PUBLIC CHARITY	EARTHQUAKE REPAIRS	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON TENNIS AND EDUCATION FOUNDATION, INC. 16TH AND KENNEDY STREETS NW WASHINGTON, DC 20011		PUBLIC CHARITY	ARTHUR ASHE CHILDREN'S PROGRAM	5,000.
WAYSIDE FOOD PROGRAMS P.O. BOX 1278 PORTLAND, ME 04104		PUBLIC CHARITY	COMMUNITY MEALS PROGRAM	5,000.
WE CAN CORPORATION 783 ROUTE 28 HARWICH PORT, MA 02646		PUBLIC CHARITY	LEGAL SERVICES PROGRAM	10,000.
WEECYCLE/COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET, SUITE 250 DENVER, CO 80203		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,500.
WESTCHESTER LIBRARY SYSTEM 540 WHITE PLAINS ROAD, SUITE 200 TARRYTOWN, NY 10591-5110		PUBLIC CHARITY	TASC CONNECT! PROGRAM	5,000.
WESTCHESTER PHILHARMONIC 123 MAIN STREET, 9TH FL. WHITE PLAINS, NY 10601		PUBLIC CHARITY	MUSIC EDUCATION PROGRAM	5,000.
WESTCHESTER PUBLIC/PRIVATE PARTNERSHIP FOR AGING SERVICES 9 SOUTH FIRST AVENUE, 10TH FLOOR MOUNT VERNON, NY 10550		PUBLIC CHARITY	SENIOR LAW DAY PROGRAM	10,000.
WETA 3939 CAMPBELL AVENUE ARLINGTON, VA 22206		PUBLIC CHARITY	PROGRAMMING SUPPORT	5,000.
WILDLIFE ALLIANCE 1441 BROADWAY, 5TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITY	OUTREACH PROGRAMS IN CAMBODIA	5,000.
WINGS OF HOPE 18370 WINGS OF HOPE BLVD. ST. LOUIS, MO 63005		PUBLIC CHARITY	MEDICAL EQUIPMENT	5,000.
Total from continuation sheets				

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
BROKERAGE ACCOUNTS	1,159,732.	0.	1,159,732.	1,159,732.		
TO PART I, LINE 4	1,159,732.	0.	1,159,732.	1,159,732.		

FORM 990-PF		LEGAL FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
LEGAL FEES	21,301.	0.		21,301.		
TO FM 990-PF, PG 1, LN 16A	21,301.	0.		21,301.		

FORM 990-PF		ACCOUNTING FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	27,316.	27,316.		0.		
TO FORM 990-PF, PG 1, LN 16B	27,316.	27,316.		0.		

FORM 990-PF		OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
INVESTMENT MANAGEMENT FEES	574,405.	574,405.		0.		
OTHER CONSULTANTS	10,990.	2,748.		8,243.		
TO FORM 990-PF, PG 1, LN 16C	585,395.	577,153.		8,243.		

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	37,773.	9,443.		28,330.	
CURRENT EXCISE TAX	50,463.	0.		0.	
DEFERRED TAX BENEFIT	-80,816.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	7,420.	9,443.		28,330.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TELEPHONE AND OFFICE CHARGES	2,558.	640.		1,759.	
INTERNET FEES	1,236.	309.		927.	
OFFICE SUPPLIES	1,599.	400.		1,199.	
OFFICE					
EXPENSES-MISCELLANEOUS	2,139.	535.		1,458.	
COPIER EXPENSE	2,258.	565.		1,567.	
POSTAGE	1,036.	259.		777.	
COMPUTER EXPENSE	6,209.	1,552.		4,657.	
FILING FEES	1,996.	499.		1,497.	
DUES AND SUBSCRIPTIONS	368.	92.		276.	
BANK CHARGES	1,307.	327.		980.	
FEDEX/DELIVERY	382.	96.		287.	
PAYROLL EXPENSES	198.	50.		149.	
INSURANCE	7,648.	1,912.		7,884.	
TO FORM 990-PF, PG 1, LN 23	28,934.	7,236.		23,417.	

FOOTNOTES				STATEMENT	7
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FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	32,854,798.	32,854,798.
TOTAL TO FORM 990-PF, PART II, LINE 10B	32,854,798.	32,854,798.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	14,776,285.	14,776,285.
TOTAL TO FORM 990-PF, PART II, LINE 10C	14,776,285.	14,776,285.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
POOLED EQUITY FUNDS	FMV	6,621,847.	6,621,847.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,621,847.	6,621,847.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	17,094.	17,094.	0.
TOTAL TO FM 990-PF, PART II, LN 14	17,094.	17,094.	0.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	12
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAXES	265,813.	184,997.
ACCRUED PENSION LIABILITY	167,300.	782,082.
ACCRUED PROFIT SHARING CONTRIBUTION	19,562.	22,848.
EXCISE TAX PAYABLE	34,792.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	487,467.	989,927.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY P. SURREY ALL CAN BE REACHED C/O THE ORGANIZATION'S ADDRESS	PRESIDENT 40.00	105,452.	43,755.	0.
WINIFRED R. PORTENYOY	CHAIRMAN 25.00	79,791.	34,744.	0.
NANCY E. ODDO	VICE PRESIDENT 25.00	70,034.	39,150.	0.
ELIZABETH BROWN	VICE PRESIDENT 25.00	49,675.	44,039.	0.
SARA S. SURREY	SEC./TREASURER 25.00	49,675.	24,170.	0.
EXPENSE RELATED TO THE FOUNDATION'S DEFINED BENEFIT PLAN DURING 2014	0.00	0.	101,892.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	354,627.	287,750.	0.
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FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

202-337-3300

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

PORT
FORM 990-PF PAGE 1

990-PF

[illegible]

528102
04-01-15

(D) - Asset disposed

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