



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Do not enter social security numbers on this form as it may be made public.

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

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE GEORGE PRESTON MARSHALL FOUNDATION		A Employer identification number 23-7173302
Number and street (or P.O. box number if mail is not delivered to street address) 4300 MONTGOMERY AVENUE	Room/suite 104	B Telephone number (301) 654-7774
City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20814		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 302,833.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
1 Contributions, gifts, grants, etc., received		378,777.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		300.	300.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a			0.		
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		379,077.	300.		
13 Compensation of officers, directors, trustees, etc.		52,200.	0.		52,200.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		7,200.	0.		7,200.
16a Legal fees					
b Accounting fees	STMT 2	3,500.	0.		3,500.
c Other professional fees					
17 Interest					
18 Taxes	STMT 3	3,994.	0.		3,994.
19 Depreciation and depletion					
20 Occupancy		16,722.	0.		16,722.
21 Travel, conferences, and meetings					
22 Printing and publications		3,024.	0.		3,024.
23 Other expenses	STMT 4	5,594.	0.		5,594.
24 Total operating and administrative expenses. Add lines 13 through 23		92,234.	0.		92,234.
25 Contributions, gifts, grants paid		615,199.			615,199.
26 Total expenses and disbursements. Add lines 24 and 25		707,433.	0.		707,433.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-328,356.			
b Net investment income (if negative, enter -0-)			300.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED APR 07 2016

RECEIVED

APR 04 2016

OGDEN, UT

68

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	286.	730.	730.
	2 Savings and temporary cash investments	627,892.	301,003.	301,003.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 1,309.				
Less accumulated depreciation STMT 5 ▶ 1,309.				
15 Other assets (describe ▶ SECURITY DEPOSITS)		1,100.	1,100.	1,100.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		629,278.	302,833.	302,833.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 6)	3,656.	5,567.	
23 Total liabilities (add lines 17 through 22)	3,656.	5,567.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	625,622.	297,266.	
30 Total net assets or fund balances	625,622.	297,266.		
31 Total liabilities and net assets/fund balances	629,278.	302,833.		

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	625,622.
2 Enter amount from Part I, line 27a	2	-328,356.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	297,266.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	297,266.

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				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } 3

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	565,162.	343,140.	1.647030
2013	367,124.	58,733.	6.250728
2012	290,678.	30,743.	9.455095
2011	455,520.	151,566.	3.005423
2010	584,362.	272,658.	2.143205

2 Total of line 1, column (d)	2	22.501481
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	4.500296
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	647,827.
5 Multiply line 4 by line 3	5	2,915,413.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3.
7 Add lines 5 and 6	7	2,915,416.
8 Enter qualifying distributions from Part XII, line 4 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.	8	707,433.

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	6.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	6.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	6.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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		6.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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) <input type="checkbox"/> MD, DC		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		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

SEE STATEMENT 7

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>BARBARA JONES</u> Telephone no. ► <u>(301) 654-7774</u> Located at ► <u>4300 MONTGOMERY AVENUE, STE 104, BETHESDA, MD</u> ZIP+4 ► <u>20814</u>		
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 ► <u>15</u> <u>N/A</u>		
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? 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 N/A	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? 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?	4a	X
	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

Organizations relying on a current notice regarding disaster assistance check here

☒

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

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?

If "Yes" to 6b, file Form 8870.

6b

X

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 8		52,200.	7,200.	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
NONE				

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."

[illegible]

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	0.
b	Average of monthly cash balances	1b	656,592.
c	Fair market value of all other assets	1c	1,100.
d	Total (add lines 1a, b, and c)	1d	657,692.
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	657,692.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,865.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	647,827.
6	Minimum investment return. Enter 5% of line 5	6	32,391.

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	32,391.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	6.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	32,385.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	32,385.
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	32,385.

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	707,433.
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	707,433.
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	707,433.

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				32,385.
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	570,730.			
b From 2011	447,942.			
c From 2012	289,141.			
d From 2013	364,187.			
e From 2014	548,006.			
f Total of lines 3a through e	2,220,006.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	707,433.			
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				32,385.
e Remaining amount distributed out of corpus	675,048.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,895,054.			
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	570,730.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,324,324.			
10 Analysis of line 9:				
a Excess from 2011	447,942.			
b Excess from 2012	289,141.			
c Excess from 2013	364,187.			
d Excess from 2014	548,006.			
e Excess from 2015	675,048.			

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED SCHEDULE	N/A	N/A	TO SUPPORT YOUTH ACTIVITIES	615,199.
Total			▶ 3a	615,199.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	300.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		300.	0.
13 Total. Add line 12, columns (b), (d), and (e)				300.	300.

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

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

- | | | Yes |
|---|--|-------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | |
| | (1) Cash | 1a(1) |
| | (2) Other assets | 1a(2) |
| b | Other transactions: | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) |
| | (4) Reimbursement arrangements | 1b(4) |
| | (5) Loans or loan guarantees | 1b(5) |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | |

[illegible]

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


(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

3/22/16
Date



 Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

NEAL S. RUBIN

Firm's name ► RSM US LLP

Firm's address ► 9737 WASHINGTONIAN BLVD., #400
GAITHERSBURG, MD 20878-7340

Preparer's signature

Neal A. Rutz, CPA

Date

2/23/16

Check ☐ if
self-employed

PTIN

P00360986

Firm's EIN ▶ 42-0714325

Phone no. (301) 296-3600

Form **990-PF** (2015)

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

2015

Name of the organization

Employer identification number

THE GEORGE PRESTON MARSHALL FOUNDATION

23-7173302

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2015)

Name of organization	Employer identification number
THE GEORGE PRESTON MARSHALL FOUNDATION	23-7173302

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	TRUST FOR GEORGE PRESTON MARSHALL ESTATE W.D. FOOTE, JR., 200-A MONROE ST. #110 ROCKVILLE, MD 20850	\$ 377,777.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE GEORGE PRESTON MARSHALL FOUNDATION**23-7173302****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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE GEORGE PRESTON MARSHALL FOUNDATION**23-7173302****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. 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, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
SUNTRUST INVESTMENT SERVICES, INC.	300.	300.	
TOTAL TO PART I, LINE 3	300.	300.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RSM US LLP	3,500.	0.		3,500.
TO FORM 990-PF, PG 1, LN 16B	3,500.	0.		3,500.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	3,993.	0.		3,993.
INVESTMENT INCOME TAX	1.	0.		1.
TO FORM 990-PF, PG 1, LN 18	3,994.	0.		3,994.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES	416.	0.		416.
DELIVERY & COURIER EXPENSE	410.	0.		410.
OFFICE SUPPLIES & EXPENSES	1,589.	0.		1,589.
INSURANCE EXPENSE	570.	0.		570.
POSTAGE EXPENSE	564.	0.		564.

THE GEORGE PRESTON MARSHALL FOUNDATION

23-7173302

TELEPHONE EXPENSE	1,775.	0.	1,775.
COMPUTER MAINTENANCE	270.	0.	270.
TO FORM 990-PF, PG 1, LN 23	5,594.	0.	5,594.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER - DELL DESKTOP	1,309.	1,309.	0.
TOTAL TO FM 990-PF, PART II, LN 14	1,309.	1,309.	0.

FORM 990-PF OTHER LIABILITIES STATEMENT 6

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PAYROLL TAXES PAYABLE	3,656.	5,567.
TOTAL TO FORM 990-PF, PART II, LINE 22	3,656.	5,567.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B STATEMENT 7

EXPLANATION

THE ORGANIZATION HAS FURNISHED A COPY OF FORM 990-PF TO MARYLAND (STATE WHERE PRINCIPAL OFFICE IS LOCATED). THE DISTRICT OF COLUMBIA (STATE WHERE ORGANIZATION WAS CREATED) HAS NO STATUTORY REQUIREMENT FOR SUBMISSION OF COPIES OF FORM 990-PF.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	8
-------------	---	-----------	---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BARBARA J. JONES 4300 MONTGOMERY AVENUE, SUITE 104 BETHESDA, MD 20814	EXECUTIVE DIRECTOR 24.00	52,200.	7,200.	0.
JAMES C. MCKAY 3501 WINDSOR PLACE CHEVY CHASE, MD 20815	VICE-PRESIDENT/DIRECTOR 0.00	0.	0.	0.
WILLIAM D. FOOTE, JR. 200-A MONROE STREET, SUITE 110 ROCKVILLE, MD 20850	PRESIDENT/DIRECTOR 1.00	0.	0.	0.
ELLIN J. NOLAN 7503 LYNN DRIVE CHEVY CHASE, MD 20815	SECRETARY/DIRECTOR 1.00	0.	0.	0.
G. DEWEY ARNOLD, III 4803 JAMESTOWN ROAD BETHESDA, MD 20816	TREASURER/DIRECTOR 1.00	0.	0.	0.
PHILIP O'DONOGHUE 8401 CONNECTICUT AVENUE, SUITE 1100 CHEVY CHASE, MD 208155819	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		52,200.	7,200.	0.

Grants Paid in 2015

Adventure Theatre Ms Janet Butler Berry, Managing Director 7300 Glen Echo Park – Main Glen Echo, MD 20812	\$5,000
Alexandria Tutoring Consortium Mrs. Gwen Mullen, Executive Director 323 S. Fairfax Street Alexandria, Virginia 22302	\$3,000
Athletes United for Social Justice The Grassroot Project Mr. Ryan Pettengill, Executive Director 727 15 th Street, NW, Suite 210 Washington, DC 20005	\$10,000
Barker Foundation Marilyn Regier, Ph.D., LCSW-C, LISW Executive Director and CEO 7979 Old Georgetown Road – 1 st Floor Bethesda, MD 20814	\$25,000
Boys Town Washington DC The check is made out to Father Flanagan's Boys Home Ms. Sarah Galvan, Executive Director 4801 Sargent Road, NE Washington, DC 20017	\$5,000
Bread for the City Mr. George A. Jones, Executive Director 1525 Seventh Street, NW Washington, DC 20001	\$1,000
Capital Area Food Bank Ms. Nancy Roman, President & CEO 4900 Puerto Rico Avenue, NE Washington, DC 20017	\$1,000
Children's Law Center Ms. Judith Sandalow, Executive Director 616 H Street, NW, Suite 300 Washington, DC 20001	\$35,000

Christ Child Society Ms. Kathleen Curtin, Executive Director 5105 Wisconsin Avenue NW, Suite 304 Washington, DC 20016	\$16,000
CityDance Ms. Alexe Nowakowski, Executive Director 1111 16 th Street, NW Suite 300 Washington, DC 20036	\$5,000
Columbia Lighthouse for the Blind Mr Anthony J. Cancelosi, President and CEO 1835 K Street, NW, Suite 1103 Washington, DC 20006	\$10,000
Crossway Community, Inc. Ms. Kathleen Guinan, Chief Executive Officer 3015 Upton Drive Kensington, MD 20895	\$1,000
Dance Place The check is made out to D.C. Wheel Production Ms Carla Perlo, Founding Director 3228 8 th Street, NE Washington, DC 20017	\$6,000
DC Central Kitchen Mr. Michael F. Curtin, Jr, Chief Executive Officer 425 Second Street NW Washington, DC 20001	\$10,000
DC Child Advocacy Center - Safe Shores Ms. Michele Booth Cole, Executive Director 429 O Street, NW Washington, DC 20001	\$27,000
DonBosco CristoRey High School Rev. Steve Shafran, SDB, President PO Box 56481 Washington, DC 20040	\$25,164

Fairfax County Park Foundation Ms. Roberta A. Longworth, CFRE, Executive Director 12055 Government Center Parkway, Suite 404 Fairfax, VA 22035	\$9,000
For Love of Children Mr. Tim Payne, Executive Director 1763 Columbia Road, NW Washington, DC 20009	\$7,500
Georgetown Visitation Preparatory School Mr. Daniel Kerns, Jr., Head of School 1524 Thirty-fifth Street, NW Washington, DC 20007-2785	\$10,000
Girl Scout Council Nation's Capitol Ms. Lidia Soto-Harmon, Chief Executive Officer 4301 Connecticut Avenue, NW, Suite M2 Washington, DC 20008	\$15,000
Girls on the Run-DC Ms. Kristen Komlosy, Executive Director 1211 Connecticut Avenue NW, Suite 304 Washington, DC 20036	\$5,000
Holton-Arms School Ms. Susanna Jones, Head of School 7303 River Road Bethesda, MD 20817	\$10,000
Horizons Greater Washington Ms. Renee Stikes, Executive Director 3000 Cathedral Avenue, NW Washington, DC 20008	\$30,000
Hospice Caring Ms. Allison K Stearns, LCPC, MPH Executive Director 518 South Frederick Avenue Gaithersburg, MD 20877-2325	\$6,360
House of Ruth Ms. Winifred Wilson, Executive Director 5 Thomas Circle, NW Washington, DC 20005	\$1,000

Imagination Stage Ms. Bonnie Fogel, Founder and Executive Director 4908 Auburn Avenue Bethesda, MD 20814	\$6,000
Ivymount School & Programs Ms. Susan Holt, School Director 11614 Seven Locks Road Rockville, MD 20854	\$25,000
Landon School Mr. Jim Neill, Headmaster 6101 Wilson Lane Bethesda, MD 20817	\$10,000
The Literacy Lab Mr. Tom Dillon, Co-Executive Director 623 Florida Avenue, NW Washington, DC 20001	\$10,000
Lutheran Social Services Ms. Melissa Graves, Chief Executive Officer National Capital Area 4406 Georgia Avenue, NW Washington, DC 20011	\$5,000
Madeira School Ms. Pilar Cabeza de Vaca, Head of School 8328 Georgetown Pike McLean, VA 22102	\$10,000
Marine Corps Reserves Toys for Tots Gunnery Sergeant Fitzpatrick A. Givans 190 Poremba Court, . Suite 108, Bldg. 351 Washington, DC 20373	\$2,000
Martha's Table Ms. Patty Stonesifer, President and CEO 2114 14th Street NW Washington, D.C. 20009	\$1,000
Maryland School for the Blind Michael J. Bina, Ed.D., President 3501 Taylor Avenue Baltimore, MD 21236	\$10,000

MedStar National Rehabilitation Network Mr. John D. Rockwood, President 102 Irving Street, NW Washington, DC 20010-2949	\$13,675
Montgomery County Coalition for the Homeless Ms. Susie Sinclair-Smith, Executive Director 600-B East Gude Drive Rockville, MD 20850	\$10,000
Montgomery Hospice Ms. Ann Mitchell, MPH, President & CEO 1355 Piccard Drive, Suite 100 Rockville, MD 20850	\$5,000
N Street Village Ms. Schroeder Stribling, Executive Director 1333 N Street, NW Washington, DC 20005	\$1,000
National Cathedral School Mrs. Kathleen Jamieson, Head of School Mount Saint Alban Washington, DC 20016	\$10,000
Play Footy Mr. Pierre Hedji, Founder and Executive Director 1336 Missouri Avenue, NW #228 Washington, DC 20011	\$5,000
Potomac Community Resources, Inc Mr. Stephen Riley, Executive Director 9200 Kentsdale Drive Potomac, MD 20854	\$6,000
The Potomac School Mr. John J. Kowalik, Head of School 1301 Potomac School Road McLean, VA 22101-2398	\$10,000
Rosemount Center Mr. Jacques Rondeau President and Chief Executive Officer 2000 Rosemount Avenue NW Washington, DC 20010	\$21,000

St. Ann's Center for Children, Youth and Families Sister Mary Bader, Chief Executive Officer 4901 Eastern Avenue Hyattsville, Maryland 20872	\$1,000
St. Gabriel's Church Rev. Avelion Gonzalez 26 Grant Circle, NW Washington, DC 20011	\$5,000
Salvation Army National Capital Area Divisional Headquarters, Dept. 6057 Major Louis Reckline, Area Commander 2626 Pennsylvania Avenue NW Washington, D.C. 20042-6057	\$1,000
SOME (So Others Might Eat) Fr. John Adams, President 71 'O' Street, NW Washington, DC 20001	\$1,000
Spark the Wave William J. Gallagher, MD, President and Founder P.O. Box 40038 Washington, DC 20016	\$5,000
Studio Theatre Ms. Meridith Burkus, Managing Director 1501 14 th Street, NW Washington, DC 20005	\$5,000
Treatment and Learning Centers Patricia A. Ritter, PhD, Executive Director 2092 Gaither Road, Suite 1000 Rockville, MD 20850	\$10,000
Turning the Page Mr. Jason King, President 1625 K Street, NW, Suite 102 Washington, DC 20006	\$10,000
United Planning Organization Mr. Dana M. Jones, President and CEO 301 Rhode Island Avenue NW Washington, DC 20001	\$7,500

The Washington Ballet Mr. Arthur Espinoza, Managing Director Mr. Septime Webre, Artistic Director 3515 Wisconsin Avenue NW Washington, DC 20016	\$5,000
Washington Jesuit Academy Mr. William B. Whitaker, President 900 Varnum Street, NE Washington, DC 20017	\$25,000
Washington National Cathedral The check is made out to the Protestant Episcopal Cathedral Foundation The Very Reverend Gary R. Hall, Dean Massachusetts and Wisconsin Avenues, NW Washington, DC 20016	\$10,000
Washington Nationals Youth Baseball Academy Mr. Tal Alter, Executive Director 3675 Ely Place SE Washington, DC 20019	\$15,000
The Washington School for Girls Sister Mary Bourdon, RJM, Head of School THEARC 1901 Mississippi Avenue, SE Washington, DC 20020	\$20,000
Washington Tennis and Education Foundation Ms. Eleni A. Rossides, Executive Director 16 th and Kennedy Streets, NW Washington, DC 20011	\$7,500
Wendt Center for Healing and Loss Ms. Michelle Palmer, Executive Director 4201 Connecticut Avenue, NW Washington, DC 20008	\$7,500
A Wider Circle Mark Bergel, PhD, Executive Director 4808 Moorland Lane, Suite 802 Bethesda, Maryland 20814	\$15,000

Wilderness Leadership & Learning Inc. **\$10,000**
Mr. Stephen H. Abraham, President
1758 Park Road
Washington, DC 20010-2015

Youth for Tomorrow **\$5,000**
Dr. Gary Jones, Chief Executive Officer
11835 Hazel Circle Drive
Bristow, VA 20136

Youth Leadership Foundation **\$10,000**
Mr. Robert DeSimone, Executive Director
5034 Wisconsin Avenue, NW, Suite 250
Washington, DC 20015

TOTAL **\$615,199.00**

GEORGE PRESTON MARSHALL FOUNDATION

Suite 104
4300 Montgomery Avenue
Bethesda, Maryland 20814

(301) 654-7774

APPLICATION GUIDELINES AND PROCEDURES

The George Preston Marshall Foundation awards grants to non-profit organizations for programs which provide services to children of the greater Washington, D.C. area. Children are generally regarded to be persons 18 years or younger. Grants are authorized at meetings of the Foundation directors for periods of one year only.

Applications should be made in writing to the Foundation office at any time during the year. Meetings with Foundation staff and/or site visits may be scheduled. Consideration by the board will take place at the earliest possible board meeting. Grants are not awarded to individuals and are generally restricted to projects serving the greater Washington, D.C. area.

There is no required application form, however, the outline below indicates necessary information and a suggested format.

1. Cover letter requesting grant from chief operating officer of organization.
2. Summary page:
 - Purpose of the grant
 - Amount requested
 - Number of children served by the project
 - Contact person
3. Proposal (preferably not more than 5 pages):
 - Statement of need
 - Description of project
 - Methodology, goals, objectives, time-frame, etc.
 - Project budget
 - Background of organization
4. Tax ruling from the Internal Revenue Service
5. Current board of directors
6. Current budget for organization (if different from project budget)
7. Most recent audited financial statement
8. Any additional information or materials which would be helpful in evaluating the request.
9. Please send one copy of the full proposal.