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Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation CLARK-WINCHCOLE FOUNDATION		A Employer identification number 52-6058340
Number and street (or P O box number if mail is not delivered to street address) 7501 WISCONSIN AVENUE	Room/suite 710 EAST	B Telephone number (see instructions) (301) 654-3607
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	Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input checked="" type="checkbox"/>	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) \$ 124,674,905.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	501.	501.		ATCH 1
	4 Dividends and interest from securities	2,830,628.	2,811,793.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,069,721.			
	b Gross sales price for all assets on line 6a 33,393,819.				
	7 Capital gain net income (from Part IV, line 2)		4,069,721.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 3.	27,637.	27,637.			
12 Total. Add lines 1 through 11	6,928,487.	6,909,652.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	212,500.	85,000.		127,500.
	14 Other employee salaries and wages	107,917.			107,917.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH 4.	23,550.	11,775.		11,775.
	b Accounting fees (attach schedule) ATCH 5.	79,870.	39,935.		39,935.
	c Other professional fees (attach schedule) [.6]	782,570.	779,731.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [7].	172,234.	38,893.		8,256.
	19 Depreciation (attach schedule) and depletion	1,647.			
	20 Occupancy	59,407.	29,704.		29,703.
	21 Travel, conferences, and meetings	1,128.	564.		564.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 8.	23,259.	10,024.		13,235.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,464,082.	995,626.		338,885.
	25 Contributions, gifts, grants paid	5,288,000.			5,288,000.
26 Total expenses and disbursements. Add lines 24 and 25	6,752,082.	995,626.	0.	5,626,885.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	176,405.				
b Net investment income (if negative, enter -0-)		5,914,026.			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		137,501.	125,001.	125,001.
	2	Savings and temporary cash investments		2,677,391.	4,226,030.	4,226,030.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)[9]		4,972,319.	5,484,540.	5,484,540.
	b	Investments - corporate stock (attach schedule) ATCH 10		110,586,185.	101,889,022.	101,889,022.
	c	Investments - corporate bonds (attach schedule) ATCH 11		5,996,431.	6,651,529.	6,651,529.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 12		5,950,871.	6,270,149.	6,270,149.	
14	Land, buildings, and equipment basis ▶ 98,035.				ATCH 13	
	Less accumulated depreciation (attach schedule) ▶ 76,054.		23,628.	21,981.	21,981.	
15	Other assets (describe ▶ ATCH 14)		11,625.	6,653.	6,653.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		130,355,951.	124,674,905.	124,674,905.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons.				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		130,355,951.	124,674,905.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)		130,355,951.	124,674,905.		
31	Total liabilities and net assets/fund balances (see instructions)		130,355,951.	124,674,905.		

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	130,355,951.
2	Enter amount from Part I, line 27a	2	176,405.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	130,532,356.
5	Decreases not included in line 2 (itemize) ▶ ATCH 15	5	5,857,451.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	124,674,905.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE				
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				
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				
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	4,069,721.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		{ }	3	0.

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	5,803,550.	124,497,789.	0.046616
2013	4,813,453.	113,709,859.	0.042331
2012	4,613,708.	101,095,143.	0.045637
2011	5,539,407.	99,283,108.	0.055794
2010	5,102,447.	92,052,598.	0.055430
2 Total of line 1, column (d)			2 0.245808
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.049162
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 125,127,410.
5 Multiply line 4 by line 3			5 6,151,514.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 59,140.
7 Add lines 5 and 6			7 6,210,654.
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 5,626,885.

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', and 'Credits/Payments'. Total tax due is 95,889.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements. Columns include question number, 'Yes', and 'No'. Questions cover political activities, unrelated business income, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE
14 The books are in care of THE FOUNDATION Telephone no 301-654-3607 Located at 7501 WISCONSIN AVE, STE 710 EAST, BETHESDA, MD ZIP+4 20814
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
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

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)
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
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?
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? 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)
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?
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)
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?

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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 16		212,500.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 17		107,917.	0.	0.

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 18		827,409.

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

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 (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 N/A	
Total. Add lines 1 through 3 ▶	

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	123,259,428.
b	Average of monthly cash balances	1b	3,766,823.
c	Fair market value of all other assets (see instructions)	1c	6,653.
d	Total (add lines 1a, b, and c)	1d	127,032,904.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	127,032,904.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,905,494.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	125,127,410.
6	Minimum investment return. Enter 5% of line 5	6	6,256,371.

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	6,256,371.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	118,281.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	118,281.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,138,090.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,138,090.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,138,090.

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	5,626,885.
b	Program-related investments - total from Part IX-B	1b	
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	5,626,885.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,626,885.

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				6,138,090.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 13 ,20 12 ,20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010				565,403.
b From 2011				609,582.
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	1,174,985.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 5,626,885.				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				5,626,885.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))	511,205.			511,205.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	663,780.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions.				
e Undistributed income for 2014. Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	54,198.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	609,582.			
10 Analysis of line 9				
a Excess from 2011	609,582.			
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

ATCH 19

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

SEE FEDERAL FOOTNOTE ATTACHMENT 19

c Any submission deadlines

SEE FEDERAL FOOTNOTE ATTACHMENT 19

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

SEE FEDERAL FOOTNOTE ATTACHMENT 19

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
<p>a Paid during the year</p> <p>ATCH 20</p>				
Total				▶ 3a 5,288,000.
<p>b Approved for future payment</p>				
Total				▶ 3b

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					232,055.	
33036250.		GAINS FROM PUBLICLY TRADED INVESTMENTS PROPERTY TYPE: SECURITIES 29324098.				P	VARIOUS 3,712,152.	VARIOUS
122,412.		LT GAIN DISTRIBUTIONS RECEIVED PROPERTY TYPE: SECURITIES				P	122,412.	
3,102.		CLASS ACTION SETTLEMENT GAINS PROPERTY TYPE: SECURITIES				P	VARIOUS 3,102.	VARIOUS
TOTAL GAIN (LOSS)							<u>4,069,721.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
TAXABLE INTEREST - US GOVT	501.	501.
TOTAL	<u>501.</u>	<u>501.</u>

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST AND DIVIDENDS, ALL ACCOUNTS	2,811,793.	2,811,793.
TAX EXEMPT INTEREST AND DIVIDENDS	18,835.	
TOTAL	<u>2,830,628.</u>	<u>2,811,793.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER INCOME FROM PASS THROUGH ENTITY	18,053.	18,053.
OTHER MISCELLANEOUS INVESTMENT INCOME	9,584.	9,584.
TOTALS	<u>27,637.</u>	<u>27,637.</u>

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
SCRIBNER, HALL & THOMPSON, LLP (SEE ATTCH 16)	23,550.	11,775.		11,775.
TOTALS	<u>23,550.</u>	<u>11,775.</u>		<u>11,775.</u>

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
RUSSELL, EVANS & THOMPSON, PLLC (SEE ATTCH 16)	79,870.	39,935.		39,935.
TOTALS	<u>79,870.</u>	<u>39,935.</u>		<u>39,935.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT ADVISOR FEES	747,538.	747,538.
CUSTODY FEES	32,990.	32,990.
INVESTMENT PORTFOLIO EXPENSES	2,042.	2,042.
ALLOCATION OF INVESTMENT FEES TO TAX EXEMPT INCOME		-2,839.
TOTALS	<u>782,570.</u>	<u>779,731.</u>

ATTACHMENT 7

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL TAXES	8,256.		8,256.
FOREIGN TAXES WITHHELD	38,893.	38,893.	
EXCISE TAX ON INVESTMENT	125,085.		
TOTALS	<u>172,234.</u>	<u>38,893.</u>	<u>8,256.</u>

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
COPIER LEASE	311.	156.	155.
OFFICE SUPPLIES	1,922.	961.	961.
PARKING	3,480.		3,480.
TELEPHONE	5,033.	2,517.	2,516.
COMPUTER REPAIR & MAINT	195.	98.	97.
INSURANCE	10,775.	5,388.	5,387.
POSTAGE	898.	449.	449.
MISCELLANEOUS	380.	190.	190.
BANK SERVICE CHARGES	265.	265.	
	<u>23,259.</u>	<u>10,024.</u>	<u>13,235.</u>
TOTALS			

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
U.S. GOVERNMENT OBLIGATIONS	150,744.	150,744.
US OBLIGATIONS TOTAL	<u>150,744.</u>	<u>150,744.</u>
STATE/MUNICIPAL OBLIGATIONS	5,333,796.	5,333,796.
STATE OBLIGATIONS TOTAL	<u>5,333,796.</u>	<u>5,333,796.</u>
US AND STATE OBLIGATIONS TOTAL	<u>5,484,540.</u>	<u>5,484,540.</u>

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHED	101,889,022.	101,889,022.
TOTALS	<u>101,889,022.</u>	<u>101,889,022.</u>

ATTACHMENT 11

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHED	6,651,529.	6,651,529.
TOTALS	<u>6,651,529.</u>	<u>6,651,529.</u>

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CLARK-WINCHCOLE FOUNDATION
INVESTMENT SCHEDULE ATTACHMENTS
FORM 990-PF PART II, BALANCE SHEETS
LINES 10b AND 10c
DECEMBER 31, 2015

LISTED ON TAX RETURN ATTACHMENTS		
SCHEDULE	STOCKS (ATCH 10)	BONDS (ATCH 11)
1	16,840,160	3,275,324
2	34,497,385	2,502,375
3	30,206,276	-
4	7,020,948	873,830
5	2,127,352	-
6	2,505,189	-
7	5,367,882	-
8	3,323,830	-
TOTALS	101,889,022	6,651,529

PART 2 LINE

10b

10c

CLARK-WINCHOLE FOUNDATION
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Investment Detail Schedule 1
December 31, 2015

Asset Detail (continued)

Holdings By Category

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
<i>Equities</i>		
Consumer Discretionary		
Amazon Com Inc	650.00	\$439,328.50
CUSIP: 023135106		
Aramark	5,375.00	\$173,343.75
CUSIP: 03852U106		
Expedia Inc	1,705.00	\$211,931.50
CUSIP: 30212P303		
Nike Inc Class B Com	2,720.00	\$170,000.00
CUSIP: 654106103		
Starbucks Corp	6,500.00	\$390,195.00
CUSIP: 855244109		
TJX Companies	3,800.00	\$269,458.00
CUSIP: 872540109		
V F Corp	5,500.00	\$342,375.00
Com		
CUSIP: 918204108		
Walt Disney Company	3,250.00	\$341,510.00
CUSIP: 254687106		
		<u>\$2,338,141.75</u>

CLARK-WINCHOLE FOUNDATION
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December 31, 2015

Asset Detail (continued)

<i>Description</i>	<i>Quantity</i>	<i>Market Value</i>
<i>Consumer Staples</i>		
Costco Whsl Corp New CUSIP: 22160K105	2,500.00	\$403,750.00
CVS Health Corp CUSIP: 126650100	4,250.00	\$415,522.50
Nestle SA SPONS Adrs CUSIP: 641069A06	3,975.00	\$295,819.50
Pepsico Inc CUSIP: 713448108	3,250.00	\$324,740.00
Unilever N V-Ny Shares American Depository Receipt CUSIP: 904784709	8,250.00	\$357,390.00
		<u>\$1,797,222.00</u>
<i>Energy</i>		
Energy Select SPDR Sector Index Fund CUSIP: 81369Y506	1,735.00	\$104,655.20
EOG RES Inc CUSIP: 26875P101	2,500.00	\$176,975.00
Exxon Mobil Corporation CUSIP: 30231G102	4,705.00	\$366,754.75
Schlumberger LTD CUSIP: 806857108	4,750.00	\$331,312.50
		<u>\$979,697.45</u>

CLARK-WINCHOLE FOUNDATION

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Investment Detail Schedule 1

December 31, 2015

Asset Detail (continued)

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
<i>Financials</i>		
American International Group CUSIP: 026874784	6,000.00	\$371,820.00
Berkshire Hathaway Inc-CIB CUSIP: 084670702	2,250.00	\$297,090.00
Charles Schwab Corp CUSIP: 808513105	12,500.00	\$411,625.00
Citigroup Inc CUSIP: 172967424	5,535.00	\$286,436.25
CME Group Inc. CUSIP: 12572Q105	4,100.00	\$371,460.00
Goldman Sachs Group Inc CUSIP: 38141G104	2,045.00	\$368,570.35
US Bancorp CUSIP: 902973304	7,750.00	\$330,692.50
Visa Inc CUSIP: 92826C839	5,000.00	\$387,750.00
		<u>\$2,825,444.10</u>
<i>Healthcare</i>		
Illumina Inc CUSIP: 452327109	1,680.00	\$322,467.60
Johnson & Johnson CUSIP: 478160104	4,000.00	\$410,880.00

CLARK-WINCHCOLE FOUNDATION
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December 31, 2015

Asset Detail (continued)

<i>Description</i>	<i>Quantity</i>	<i>Market Value</i>
Novartis AG Sponsored ADR American Depository Receipt CUSIP: 66987V109	3,240.00	\$278,769.60
Quintiles Transnational Holdings Inc CUSIP: 74876Y101	5,800.00	\$398,228.00
Roche Hldg LTD Sponsored American Depository Receipt CUSIP: 77119S104	11,000.00	\$379,170.00
Stryker Corp Com CUSIP: 863667101	3,750.00	\$348,525.00
UnitedHealth Group Inc CUSIP: 91324P102	3,500.00	\$411,740.00
		<u>\$2,549,780.20</u>
<i>Industrials</i>		
Daifuku Co LTD CUSIP: 6250025	7,165.00	\$123,309.07
Danaher Corp CUSIP: 235851102	4,750.00	\$441,180.00
Delta Air Lines Inc CUSIP: 247361702	5,400.00	\$273,726.00
Kuka AG CUSIP: 5529191	4,750.00	\$430,523.93
Roper Technologies Inc CUSIP: 776696106	1,597.00	\$303,094.63
3M Co CUSIP: 88579Y101	2,423.00	\$365,000.72
		<u>\$1,936,834.35</u>

CLARK-WINCHOLE FOUNDATION

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Investment Detail Schedule 1

December 31, 2015

Asset Detail (continued)

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
Information Technology		
Accenture PLC CL A CUSIP: G1151C101	2,830.00	\$295,735.00
Alphabet Inc CL A CUSIP: 02079K305	600.00	\$466,806.00
Alphabet Inc CL C CUSIP: 02079K107	325.00	\$246,636.00
Apple Computer CUSIP: 037833100	5,250.00	\$552,615.00
Cisco Systems Inc CUSIP: 17275R102	14,000.00	\$380,170.00
Cognex Corp CUSIP: 192422103	8,245.00	\$278,433.65
Microsoft Corp CUSIP: 594918104	10,000.00	\$554,800.00
NVIDIA Corp CUSIP: 67066G104	16,800.00	\$553,728.00
Red Hat Inc Com CUSIP: 756577102	5,750.00	\$476,157.50
		<u>\$3,805,081.15</u>
Materials		
Ecolab Inc CUSIP: 278865100	2,000.00	\$228,760.00
		<u>\$228,760.00</u>

CLARK-WINCHOLE FOUNDATION

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December 31, 2015

Asset Detail (continued)

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
Utilities		
NextEra Energy Inc	3,650.00	\$379,198.50
CUSIP: 65339F101		\$379,198.50
		\$16,840,159.50

Total Stocks

CLARK-WINCHCOLE FOUNDATION
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Asset Detail (continued)

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
<i>Corporates/CDs</i>		
Bank of America Corporation DTD 08/14/2006 5.750% 08/15/2016 Non Callable CUSIP: 060505CL6	100,000.00	\$102,451.00
Borgwarner Inc DTD 11/01/2006 5.750% 11/01/2016 Non Callable CUSIP: 099724AE6	150,000.00	\$154,725.00
MetLife Inc DTD 09/15/2014 Var Cpn 12/15/2017 Non Callable CUSIP: 59156RBK3	150,000.00	\$150,882.00
Goldman Sachs Group Inc DTD 01/18/2008 5.950% 01/18/2018 Non Callable CUSIP: 38141GFG4	200,000.00	\$215,396.00

CLARK-WINCHOLE FOUNDATION
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Asset Detail (continued)

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
General Elec Cap Corp Medium Term Note DTD 01/14/2014 2.300% 01/14/2019 Non Callable CUSIP: 36962G7G3	150,000.00	\$151,453.50
Goldman Sachs Group Inc Medium Term Note DTD 02/05/2009 7.500% 02/15/2019 Non Callable CUSIP: 38141EA25	100,000.00	\$114,426.00
Venzon Communications DTD 03/27/2009 6.350% 04/01/2019 Non Callable CUSIP: 92343VAV6	100,000.00	\$112,503.00
Valmont Industries DTD 04/12/2010 6.625% 04/20/2020 Non Callable CUSIP: 920253AD3	26,000.00	\$28,806.70
Union Pacific Corp DTD 06/19/2015 2.250% 06/19/2020 Callable CUSIP: 907818EE4	100,000.00	\$100,159.00
CVS Health Corp DTD 07/20/2015 2.800% 07/20/2020 Callable CUSIP: 126650CJ7	200,000.00	\$200,698.00

CLARK-WINCHCOLE FOUNDATION
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Asset Detail (continued)

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
Borgwarner Inc DTD 09/16/2010 4.625% 09/15/2020 Non Callable CUSIP: 099724AG1	150,000.00	\$160,552.50
Market Corporation DTD 06/01/2011 5.350% 06/01/2021 Non Callable CUSIP: 570535AJ3	200,000.00	\$219,638.00
Tupperware Corp DTD 12/01/2011 4.750% 06/01/2021 Callable CUSIP: 899896AC8	75,000.00	\$76,501.50
eBay Inc DTD 07/28/2014 2.875% 08/01/2021 Callable CUSIP: 278642AK9	150,000.00	\$147,601.50
Amazon.Com Inc DTD 12/05/2014 3.300% 12/05/2021 Callable CUSIP: 023135AM8	150,000.00	\$154,342.50
George Washington University DTD 03/27/2012 3.485% 09/15/2022 Non Callable CUSIP: 372546AQ4	150,000.00	\$151,978.50
Medstar Health Inc DTD 02/11/2015 2.899% 08/15/2023 Non Callable CUSIP: 58506YAH5	200,000.00	\$185,278.00

CLARK-WINCHCOLE FOUNDATION
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Asset Detail (continued)

Description	Quantity	Market Value
Verizon Communications DTD 09/18/2013 5.150% 09/15/2023 Non Callable CUSIP: 92343VBR4	150,000.00	\$164,899.50
CSX Corp DTD 07/21/2014 3.400% 08/01/2024 Callable CUSIP: 126408HB2	150,000.00	\$149,131.50
CVS Caremark Corp DTD 08/12/2014 3.375% 08/12/2024 Callable CUSIP: 126650CF5	150,000.00	\$148,449.00
Gilead Sciences Inc DTD 11/17/2014 3.500% 02/01/2025 Callable CUSIP: 375558AZ6	150,000.00	\$151,251.00
		<u>\$3,041,323.70</u>
Convertible Bds/Preferred Stock US Bancorp 3.500% Preferred Senes A Callable CUSIP: 902973866	300.00	\$234,000.00
		<u>\$234,000.00</u>
Total Bonds & Pfd Stock		\$3,275,323.70

CLARK-WINCHOLE FOUNDATION
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 Investment Detail Schedule 2
 December 31, 2015

ASSET DETAIL

ASSET DESCRIPTION	PAR VALUE	MARKET VALUE AS OF 12/31/15
Fixed Income		
CORPORATE OBLIGATIONS		
GOLDMAN SCSHS CAPITAL II DTD 05/15/07 06/01/2043 CUSIP: 381427AA1 MOODY'S RATING: BA1 STANDARD & POOR'S RATING: BB	1,500,000.000	\$1,057,500.00
WACHOVIA CAPITAL TRUST I DTD 02/01/06 03/29/2049 CUSIP: 92978AAA0 MOODY'S RATING: BAA2 STANDARD & POOR'S RATING: BBB	1,500,000.000	1,444,875.00
Total Corporate Obligations		\$2,502,375.00

CLARK-WINCHOLE FOUNDATION
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ASSET DETAIL (continued)

ASSET DESCRIPTION	QUANTITY	MARKET VALUE AS OF 12/31/15
Equities		
CONSUMER DISCRETIONARY		
LOWES COS INC SYMBOL: LOW CUSIP: 548661107	21,000,000	\$1,596,840.00
MCDONALDS CORP SYMBOL: MCD CUSIP: 580135101	10,000,000	1,181,400.00
Total Consumer Discretionary		\$2,778,240.00
CONSUMER STAPLES		
COCA COLA CO SYMBOL: KO CUSIP: 191216100	36,000,000	\$1,546,560.00
CVS HEALTH CORPORATION SYMBOL: CVS CUSIP: 126650100	14,000,000	1,368,780.00
DR PEPPER SNAPPLE GROUP INC SYMBOL: DPS CUSIP: 26138E109	21,000,000	1,957,200.00
PROCTER & GAMBLE CO SYMBOL: PG CUSIP: 742718109	17,000,000	1,349,970.00
SYSCO CORP SYMBOL: SYY CUSIP: 871829107	34,000,000	1,394,000.00
Total Consumer Staples		\$7,616,510.00
ENERGY		
CHEVRON CORP SYMBOL: CVX CUSIP: 166764100	10,000,000	\$899,600.00
EXXON MOBIL CORPORATION SYMBOL: XOM CUSIP: 30231G102	11,000,000	857,450.00
Total Energy		\$1,757,050.00
FINANCIALS		
US BANCORP SYMBOL: USB CUSIP: 902973304	30,000,000	\$1,280,100.00
Total Financials		\$1,280,100.00

CLARK-WINCHOLE FOUNDATION

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Investment Detail Schedule 2

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ASSET DETAIL (continued)

ASSET DESCRIPTION	QUANTITY	MARKET VALUE AS OF 12/31/15
Equities (continued)		
HEALTH CARE		
BRISTOL MYERS SQUIBB CO SYMBOL: BMY CUSIP: 110122108	23,000,000	\$1,582,170.00
JOHNSON & JOHNSON SYMBOL: JNJ CUSIP: 478160104	16,000,000	1,643,520.00
PFIZER INC SYMBOL: PFE CUSIP: 717081103	37,500,000	1,210,500.00
Total Health Care		\$4,436,190.00
INDUSTRIALS		
DEERE & CO SYMBOL: DE CUSIP: 244199105	12,500,000	\$953,375.00
NORFOLK SOUTHERN CORP SYMBOL: NSC CUSIP: 655844108	13,000,000	1,099,670.00
UNITED PARCEL SERVICE-CL B SYMBOL: UPS CUSIP: 911312106	15,000,000	1,443,450.00
3M CO COM	11,000,000	1,657,040.00
SYMBOL: MMM CUSIP: 88579Y101		
Total Industrials		\$5,153,535.00
INFORMATION TECHNOLOGY		
APPLE INC SYMBOL: AAPL CUSIP: 037833100	12,500,000	\$1,315,750.00
INTEL CORP COMM	41,000,000	1,412,450.00
SYMBOL: INTC CUSIP: 458140100		
INTERNATIONAL BUSINESS MACHS CORP COM	6,000,000	825,720.00
SYMBOL: IBM CUSIP: 459200101		
MICROSOFT CORP SYMBOL: MSFT CUSIP: 594918104	27,000,000	1,497,960.00
Total Information Technology		\$5,051,880.00

CLARK-WINCHOLE FOUNDATION

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Investment Detail Schedule 2

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ASSET DETAIL (continued)

ASSET DESCRIPTION	QUANTITY	MARKET VALUE AS OF 12/31/15
Equities (continued)		
TELECOMMUNICATION SERVICES		
VERIZON COMMUNICATIONS SYMBOL: VZ CUSIP: 92343V104	23,000,000	\$1,063,060.00
Total Telecommunication Services		\$1,063,060.00
INTERNATIONAL EQUITIES		
ACCENTURE PLC CUSIP: G1151C101	14,000,000	\$1,463,000.00
SCHLUMBERGER LTD CUSIP: 806857108	14,000,000	976,500.00
Total International Equities		\$2,439,500.00
Subtotal		\$31,576,065.00

CLARK-WINCHOLE FOUNDATION

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Investment Detail Schedule 2

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ASSET DETAIL (continued)

ASSET DESCRIPTION	QUANTITY	MARKET VALUE AS OF 12/31/15
Real Assets		
REAL ESTATE INVESTMENT TRUSTS (REITS)		
BRANDYWINE RLTY TR BD SYMBOL: BDN CUSIP: 105368203	60,000.000	\$819,600.00
WASHINGTON REAL ESTATE INV TR 5H BEN INT SYMBOL: WRE CUSIP: 939653101	40,000.000	1,082,400.00
WEYERHAEUSER CO SYMBOL: WY CUSIP: 962166104	34,000.000	1,019,320.00
Total Real Estate Investment Trusts (Reits)		\$ 2,921,320.00
Total Equities		\$34,497,385.00

CLARK-WINCHOLE FOUNDATION

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<u>PAR VALUE OR SHARES</u>	<u>ASSET DESCRIPTION</u>	<u>MARKET VALUE</u>
<u>COMMON EQUITY SECURITIES</u>		
21,980.0000	ABBOTT LABS INC	987,121.80
11,405.0000	ACCENTURE PLC CL A	1,191,822.50
1,035.0000	ALPHABET INC CL A	805,240.35
1,038.0000	ALPHABET INC CL C	787,717.44
9,340.0000	CHEYRON CORPORATION	840,226.40
18,050.0000	COGNIZANT TECHNOLOGY SOLUTIONS CORP CL A	1,083,361.00
14,450.0000	CVS HEALTH CORP	1,412,776.50
12,315.0000	DANAHER CORP	1,143,817.20

CLARK-WINCHCOLE FOUNDATION

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<u>PAR VALUE OR SHARES</u>	<u>ASSET DESCRIPTION</u>	<u>MARKET VALUE</u>
26,575.0000	DONALDSON INC	761,639.50
8,065.0000	EXXON MOBIL CORPORATION	628,666.75
5,725.0000	FEDEX CORPORATION	852,967.75
5,125.0000	GOLDMAN SACHS GROUP INC	923,678.75
9,300.0000	INTUIT	897,450.00
12,305.0000	JOHNSON & JOHNSON	1,263,969.60
11,475.0000	JP MORGAN CHASE & CO	757,694.25
13,440.0000	LOWES COS INC COM	1,021,977.60
12,995.0000	MEDTRONIC PLC	999,575.40
21,390.0000	MICROSOFT CORP	1,186,717.20

CLARK-WINCHCOLE FOUNDATION

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December 31, 2015

<u>PAR VALUE OR SHARES</u>	<u>ASSET DESCRIPTION</u>	<u>MARKET VALUE</u>
2,310.0000	O'REILLY AUTOMOTIVE INC	585,400.20
20,320.0000	PATTERSON COS INC	918,667.20
11,920.0000	PEPSICO INC	1,191,045.40
7,580.0000	FERRIGO CO PLC	1,096,826.00
10,025.0000	PNC FINANCIAL SERVICES GROUP	955,482.75
16,350.0000	PROCTER & GAMBLE COMPANY	1,298,353.50
15,095.0000	QUALCOMM INC	754,523.58
9,750.0000	ROCKWELL COLLINS	899,925.00
10,170.0000	SCHLUMBERGER LTD	709,357.50
33,740.0000	SPROUTS FARMERS MARKETS LLC	897,146.60

CLARK-WINCHOLE FOUNDATION
EIN: 52-6058340
Investment Detail Schedule 3
December 31, 2015

<u>PAR VALUE OR SHARES</u>	<u>ASSET DESCRIPTION</u>	<u>MARKET VALUE</u>
11,795.0000	STRYKER CORP COM	1,096,227.30
18,275.0000	UNITED NAT FOODS INC	719,304.00
8,600.0000	UNITED TECHNOLOGIES CORP	826,202.00
6,710.0000	VALMONT INDUSTRIES	711,394.20
TOTAL COMMON EQUITY SECURITIES		<u>30,206,276.22</u>

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 4
 December 31, 2015

ASSET DETAIL

Security Description	Shares/Face Amt	Market Value
Taxable Bonds		
Fixed Income Funds		
Artisan High Income Advisor - APDFX #2455	47,659.133	438,940.61
Delaware High Yld Oppt Fo Cl I - DHOIX 122,850.123		434,889.44
Total Taxable Bonds		873,830.05

CLARK-WINCHCOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 4
 December 31, 2015

ASSET DETAIL (continued)

Stocks		
Common Stocks		
Avalonbay Cmnty Inc - AVB	760,000	139,938.80
Easterly Government Property - DEA	6,300,000	108,234.00
Federal Rlty Invst Tr - FRT Sh Ben Int New	920,000	134,412.00
Total Common Stocks		\$382,584.80
Equity Funds		
Brown Adv Eng Small Cap Ins - BAFNX #2939	95,086.538	926,142.88

CLARK-WINCHOLE FOUNDATION
EIN: 52-6058340
Investment Detail Schedule 4
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Brown Advisory Eng Mkts Ins - BAFOX #2006	116,769,008	963,344.32
Brown Advisory Sm Cp Fundamental Val - BIAUX #1290	82,271,472	1,787,759.09
Neuberger Berman Long Sh Ins - NLSIX	157,626,660	1,964,028.18
Oakmark Intl Small Cap Cl I - OAKEX #811	70,366,170	997,088.63
Total Equity Funds		\$6,638,363.10
Total Stocks		\$7,020,947.90

CLARK-WINCHCOLE FOUNDATION
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December 31, 2015

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Accelaron Pharma Inc - XLRN	404 000	19,699.04
Advisory Board Co - ABCO	867 000	43,011.87
Alder Biopharmaceuticals Inc Com - ALDR	548 000	18,100.44
Ascent Capital Group Inc A - ASCMA	590 000	9,864.80
Aspen Technology Inc - AZPN	474 000	17,898.24

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 5
 December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Black D amond Inc - BDE	1,918,000	8,477.56
Blackbaud Inc - BLKB	737,000	48,538.82
Bright Horizons Family Solut - BFAM	961,000	64,194.80
Broadridge Financial Solutions Inc - BR	1,273,000	68,398.29
Broadsoft Inc - BSFT	1,793,000	63,400.48
Cardiovascular Systems Inc - CSII	503,000	7,605.36
Cavium Inc - CAVM	466,000	30,620.85
Ceb Inc - CEB	462,000	28,362.18
Charles River Laboratories - CRL	736,000	59,167.04
Cogent Communications Holdin - CCOI	1,898,000	65,841.62
Coherus Biosciences Inc - CHRS	288,000	6,612.48
Connectone Bancorp Inc - CNOB	1,241,000	23,194.29
Corelogic Inc - CLGX	884,000	29,932.24

CLARK-WINCHOLE FOUNDATION
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Investment Detail Schedule 5
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Costar Group Inc - CSGP	105 000	21,702.45
Demandware Inc DWRE	514 000	27,740.58
Digitalglobe Inc - DGI	745 000	11,666.70
Diplomat Pharmacy Inc - DPLO	519 000	17,760.18
Dyax Corp DYAX	978 000	36,792.36
E S O Technologies Inc - ESE	908 000	32,815.12
Electronics For Imaging Inc - EFI	775 000	36,223.50
Envestnet Inc - ENV	564 000	16,635.40
Expedia Inc - EXPE	220 000	27,346.00
Fair Isaac Corporation - FICO	242 000	22,791.56
Global Eagle Entertainment Inc - ENT	1,431 000	14,123.97
Global Payments Inc - GPN	283 000	18,256.33
Guidewire Software Inc - GWRE	287 000	17,265.92

CLARK-WINCHOLE FOUNDATION
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 Investment Detail Schedule 5
 December 31, 2015

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Healthcare Svcs Group Inc - HCSSG	850 000	29,639.50
Hexco Corp - HEI	762.000	41,422.32
Heron Therapeutics Inc - HRTX	443 000	11,828.10
Hexcel Corp New - HXL	1,028.000	47,750.60
Idex Corp - IEX	435.000	33,325.35
Idexx Labs Inc - IDXX	557.000	40,616.44
Incontact Inc - SAAS	1,118.000	10,666.72
Incyte Corp Com - INCY	231 000	25,051.95
Interactive Intelligence Gro - ININ	1,630 000	51,214.60
Knight Transn Inc - KNX	1,282 000	31,062.86
Laboratory Corp Of America Holdings - LH	98 000	12,116.72
Landstar Sys Inc - LSTR	170 000	9,970.50
Liberty Trnpadvisor Hdg A - LTRPA	1,712.000	51,942.08

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 5
 December 31, 2015

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Lindblad Expeditions Holding - LIND	1,428,000	15,865.08
Ma Com Tech Solutions Holdings Inc - MTSI	1,245,000	50,908.05
Maximus Inc - MMS	561,000	31,556.25
Medidata Solutions Inc - MDSD	948,000	46,726.92
Monotype Imaging Holdings In - TYPE	1,094,000	25,862.16
Neurocrine Biosciences Inc - NBIX	334,000	18,894.38
Omeros Corporation - OMER	761,000	11,970.53
Papa Johns Intl Inc - PZZA	411,000	22,962.57
Palmer National Inc - PN	490,000	3,287.90
Pegasystems Inc - PEGA	1,164,000	32,010.00
Press Ganey Holdings Inc - PGND	228,000	7,193.40
Price Smart Inc - FSMT	214,000	17,759.86
Prosperity Bancshares Inc - PB	963,000	46,089.18

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail Schedule 5

December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Schein Henry Inc - HSIC	346,000	54,733.74
Sps Commerce Inc - SPSC	172,000	12,076.12
Synchronoss Technologies Inc - SNCR	917,000	32,305.91
Team Inc - TISI	620,000	19,815.20
Teladoc Inc - TDOC	1,174,000	21,085.04
Treehouse Foods Inc - THS	351,000	27,539.46
Ultimate Software Group Inc - ULTI	274,000	53,569.74
Ultragenyx Pharmaceutical In - RARE	162,000	18,173.16
Waste Connections Inc - WCN	1,655,000	93,209.60
Wex Inc - WEX	120,000	10,608.00
Woodward Inc - WWD	793,000	39,380.38
2U Inc - TWOU	1,034,000	28,931.32
Total Common Stocks		\$2,053,361.17

CLARK-WINCHCOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 5
 December 31, 2015

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Foreign Stocks		
Genpact Limited - G	1,673,000	41,791.54
Novadaq Technologies Inc - NVDO	768,000	9,784.32
Qunar Cayman Islands Ltd A D R - QUNR Repsig 3 Ord Shs	425,000	22,414.50
Total Foreign Stocks		\$73,990.36
Total Stocks		\$2,127,351.53

CLARK-WINCHOLE FOUNDATION
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Investment Detail Schedule 6
December 31, 2015

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Ac Worldwide Inc - ACIW	2,900,000	62,060.00
Air Methods Corp - AIRM	600,000	25,158.00
Babcock Wilcox Enterprises I - BW	2,500,000	52,175.00
Bgc Partners Inc Cl A - BGCP	8,300,000	81,423.00
Boingo Wireless Inc - WIFI	1,753,000	11,604.86

CLARK-WINCHCOLE FOUNDATION
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Investment Detail Schedule 6
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Bwx Technologies Inc - BIWXT	3,100,000	98,487.00
Cardinal Fint Corp - CFNL	1,500,000	34,125.00
Cash America Intl Inc - CSH	1,650,000	49,417.50
Chiz Inc - CBZ	5,360,000	52,849.60
Columbia Banking System Inc - COLB	1,800,000	58,518.00
Compass Minerals International - CMP	550,000	41,398.50
Convergys Corp - CVG	1,900,000	47,291.00
Cis Corp - CTS	2,500,000	44,100.00
Del Friscos Restaurant Group - DFRG	2,700,000	43,254.00
Diamondback Energy Inc - FANG	500,000	33,450.00
Epr Properties - EPR	600,000	35,070.00
Ferro Corp - FOE	1,400,000	15,568.00
First Nbc Bank Holding Co FNBC	1,010,000	37,763.90

CLARK-WINCHOLE FOUNDATION
EIN: 52-6058340
Investment Detail Schedule 6
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Genesee & Wyo Inc Cl A - GWR	400 000	21,476 00
Globus Med Inc A - GMED	1,000,000	27,820 00
GoHub Capital Bdc Inc - GBDC	1,500,000	26,508 00
Hercules Technology Growth - HTGC	2,200 000	26,818 00
Hersha Hospitality Trust - HT	2,150,000	46,784 00
Howard Hughes Corp - HHC	710,000	80,343 60
Iac Interactivecorp - IACI	650,000	39,032 50
Interdigital Inc - IDCC	550 000	26,972 00
J2 Global Inc - JCOM	720,000	59,270 40
Kaman Corp - KAMN	1,700 000	69,377 00
Kar Auction Services Inc - KAR	2,600 000	96,278 00
Knowles Corp - KN	1,900 000	25,327 00
Krispy Kreme Doughnuts Inc - KKD	2,400 000	36,168 00

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 6
 December 31, 2015

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Ligand Pharmaceuticals CIB - LGND	1,175 000	127,393.50
M 8 Financial Inc - MBFI	1,200 000	38,844.00
Medical Properties Trust Inc - MPW	5,400,000	62,154.00
Monotype Imaging Holdings In - TYPE	1,100 000	26,004.00
Motorcar Parts & Accessories Inc - MPAA	850 000	28,738.50
National Cinemedia Inc - NCM1	1,300 000	20,423.00
National Storage Affiliates - NSA	3,100 000	53,103.00
Pacwest Bancorp - PACW	2,103 000	90,639.30
Pdf Solutions Inc - PDFS	5,850 000	63,414.00
Providence Service Corp - PRSC	950 000	44,574.00
Roadrunner Transportation Sy - RRTS	2,900 000	27,347.00
Silgan Hldgs Inc - SLGN	1,400 000	75,208.00
Six Flags Entertainment - SIX	1,550 000	85,157.00

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 6
 December 31, 2015

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Starwood Property Trust Inc - STWD	1,300,000	26,728.00
Starwood Waypoint Reside WI - SWAY	1,620,000	36,676.80
Teclarget Inc - TTGT	2,700,000	21,681.00
Teledyne Technologies Inc - TDY	596,000	52,865.20
Trimas Corp - TRS	2,000,000	37,300.00
United Financial Bancorp Inc - UBNK	2,564,000	33,024.32
United States Antimony - UAMY Common Stock	10,950,000	3,157.98
World Fuel Svcs Corp - INT	1,700,000	65,382.00
Total Common Stocks		\$2,425,802.46

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 6
 December 31, 2015

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Foreign Stocks		
Mdc Partners Inc Cl A - MDCA	3,655,000	79,386.60
Total Foreign Stocks		\$79,386.60
Total Stocks		\$2,505,189.06

CLARK-WINCHOLE FOUNDATION

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Investment Detail Schedule 7

December 31, 2015

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Akamai Technologies Inc - AKAM	2,034,000	107,049.42
Alexion Pharmaceuticals Inc - ALXN	732,000	139,629.00
Alphabet Inc Cl A - GOOGL	156,000	121,369.56
Alphabet Inc Cl C - GOOG	156,000	118,385.28
Amazon Com Inc - AMZN	399,000	269,680.11

CLARK-WINCHOLE FOUNDATION
EIN: 52-6058340
Investment Detail Schedule 7
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Amphenol Corp Cl A - APH	3,045,000	159,040.35
Ansys Inc - ANSS	1,137,000	105,172.50
Apple Inc - AAPL	1,339,000	140,943.14
Bristol Myers Squibb Co - BMY	2,753,000	189,378.87
Cognizant Tech Solutions Cl A - CTSH	2,524,000	151,490.48
Collax Corp - CFX	767,000	17,909.45
Costco Whsl Corp - COST	1,180,000	190,570.00
Danaher Corp - DHR	2,118,000	196,719.84
Davita Healthcare Partners Inc - DVA	1,631,000	113,697.01
Ecolab Inc - ECL	1,461,000	169,396.78
Express Scripts Hldgs C - ESRX	2,350,000	205,413.50
Facebook Inc A - FB	2,315,000	242,287.90
Fastenal Co - FAST	2,842,000	116,010.44

CLARK-WINCHOLE FOUNDATION
EIN: 52-6058340
Investment Detail Schedule 7
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Fleetcor Technologies Inc - FLT	861,000	123,062.73
Fmc Technologies Inc - FTI	2,871,000	83,287.71
Intuitive Surgical Inc - ISRG	345,000	188,425.20
Lauder Estee Cos Inc Cl A - EL	2,209,000	194,524.54
Mead Johnson Nutrition Co - MJN	2,064,000	162,952.80
National Insirs Corp - NATI	2,628,000	75,397.32
Netsuite Inc - N	1,080,000	91,389.60
Salesforce Com Inc - CRM	2,345,000	183,848.00
Schwab Charites Corp - SCHW	5,705,000	187,865.65
Starbucks Corp - SBUX	3,902,000	234,237.06
Stercycle Inc - SRCL	1,535,000	185,121.00
Tripadvisor Inc - TRIP	2,324,000	198,121.00
Under Armour Inc Cl A UA	1,226,000	98,827.86

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 7
 December 31, 2015

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Visa Inc - V	3,349,000	259,714.95
Wabtec Corp - WAB	868,000	61,732.16
Total Common Stocks		\$5,082,651.21
Foreign Stocks		
Genpact Limited - G	5,162,000	120,946.76
Nxp Semiconductors Nv - NXPI	1,855,000	156,283.75
Total Foreign Stocks		\$285,230.51
Total Stocks		\$5,367,881.72

CLARK-WINCHOLE FOUNDATION
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Investment Detail Schedule 8
December 31, 2015

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Abbvie Inc - ABBV	1,719 000	101,833.56
Allira Group Inc - MO	2,940 000	171,137.40
Ameriprise Finl Inc - AMP	674 000	71,727.08
Apple Inc - AAPL	683 000	71,892.58
Automatic Data Processing - ADP	1,235 000	104,629.20
Best Buy Co Inc - BBY	2,021 000	61,539.45
Cincinnati Finl Corp - CINF	1,183 000	69,998.11

CLARK-WINCHOLE FOUNDATION
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Investment Detail Schedule 8
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Cisco Systems Inc - CSCO	1,841,000	49,992.36
Coca Cola Company - KO	1,296,000	55,676.16
Erie Indemnity Co - ERIE CIA	824,000	70,807.36
Gamestop Corp CIA - GME	1,169,000	32,778.76
General Electric Co - GE	3,129,000	97,468.35
Healthcare Svcs Group Inc - HCSG	2,274,000	79,294.38
J P Morgan Chase Co - JPM	1,461,000	96,469.83
Johnson Johnson - JNJ	894,000	91,831.68
Kinder Morgan Inc - KMI	2,044,000	30,496.48
McDonalds Corp - MCD	665,000	78,563.10
Merck and Co Inc - MRK	1,333,000	70,409.06
Microsoft Corp - MSFT	2,717,000	150,739.16
Occidental Petroleum Corporation - OXY	1,070,000	72,342.70

CLARK-WINCHOLE FOUNDATION
EIN: 52-6058340
Investment Detail Schedule 8
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Paccar Inc - PCAR	1,028,000	48,727.20
Philip Morris Intl - PM	1,292,000	113,579.72
Plans Gp Holdings LP Cl A - PAGP	4,876,000	46,078.20
Plum Creek Timber Co Inc - PCL	2,018,000	96,298.96
Praxair Inc - PX	378,000	38,707.20
Qualcomm Inc - QCOM	1,565,000	78,226.53
T Rowe Price Group Inc - TROW	557,000	39,819.93
Target Corp - TGT	1,319,000	95,772.59
United Technologies Corp - UTX	798,000	76,663.86
V F Corp - VFC	1,649,000	102,650.25
Wells Fargo Co - WFC	1,679,000	91,270.44
Wp Carey Inc - WPC	1,796,000	105,964.00
Total Common Stocks		\$2,571,385.64

CLARK-WINCHCOLE FOUNDATION
EIN: 52-6058340
Investment Detail Schedule 8
December 31, 2015

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Preferred Stocks		
Public Storage - 74460W206 5.90% Pfd	3,230 000	83,592.40
Total Preferred Stocks		583,592.40
Foreign Stocks		
Accenture Plc Cl A - ACN	764 000	79,838.00
Garmin Ltd - GRMN	2,281 000	84,784.77
Nielsen Holdings Plc - NLSN	1,595 000	78,987.00
Novartis Ag A D R - NVS Repsig 1 Ord Sh	1,244 000	107,033.76
Onebeacon Insurance Group LI Cl A - OB Repsig 1 Ord Sh	2,127 000	26,396.07
Teva Pharmaceutical Inds Lid A D R - TEVA Repsig 1 Ord Sh	1,749,000	114,804.36
Unilever N V A D R - UN Repsig 1 Ord Sh	2,337 000	101,238.84

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail Schedule 8
 December 31, 2015

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
WJIs Group Holdings Plc - WSH	1,560,000	75,769.20
Total Foreign Stocks		\$668,852.00
Total Stocks		\$3,323,830.04

ATTACHMENT 12

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SILCHESTER INTERNATIONAL	4,441,433.	4,441,433.
INVESTORS VALUE EQUITY FUND	1,828,716.	1,828,716.
EDGBASTON ASIAN EQTY TRUST		
TOTALS	<u>6,270,149.</u>	<u>6,270,149.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 13 (CONT'D)

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
1300 LASERJET PRIN	SL	460.		460.	460.		460.
LATERAL FILE CAB	SL	822.		822.	822.		822.
DELL COMPUTER	SL	1,551.		1,551.	1,551.		1,551.
HP LSRJET 3030 FAX	SL	558.		558.	558.		558.
TOSHIBA COPIER	SL	6,376.		6,376.	6,376.		6,376.
DELL COMPUTER	SL	2,950.		2,950.	2,950.		2,950.
PRINTER	SL	339.		339.	45.	68.	113.
DELL COMPUTERS	SL	3,943.		3,943.	329.	789.	1,118.
TOTALS		<u>98,035.</u>		<u>98,035.</u>	<u>74,407.</u>		<u>76,054.</u>

ATTACHMENT 14

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DEPOSIT - MD UNEMPLOYMENT INS	1,526.	1,526.
DUE FROM BROKER	3,955.	3,955.
UNCOLLECTED PURCHASED INTEREST	1,172.	1,172.
TOTALS	<u>6,653.</u>	<u>6,653.</u>

ATTACHMENT 15FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NET UNREALIZED LOSS ON INVESTMENTS	5,857,451.
TOTAL	<u>5,857,451.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 16

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

COMPENSATION

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

EXPENSE ACCT AND OTHER ALLOWANCES

VINCENT C. BURKE, III
7501 WISCONSIN AVENUE
710 EAST
5.00
CHAIRMAN/PRESIDENT
50,000. 0. 0.

BETHESDA, MD 20814
VINCENT C BURKE III IS AN EMPLOYEE OF BROWN ADVISORY SERVICES, LLC, WHICH PROVIDES INVESTMENT ADVISORY SERVICES FOR THE FOUNDATION. THE FEES CHARGED ARE REASONABLE AND COMMENSURATE WITH THE SERVICES PROVIDED. SEE ATTACHMENT 18.

THOMAS C. THOMPSON, JR.
7501 WISCONSIN AVENUE
710 EAST
5.00
VICE PRESIDENT - DECEASED
12,500. 0. 0.

BETHESDA, MD 20814

GROVER B. RUSSELL
RUSSELL, EVANS & THOMPSON, PLLC
299 HERNDON PARKWAY, #206
HERNDON, VA 20170
5.00
VICE PRESIDENT
50,000. 0. 0.

GROVER B. RUSSELL IS A MEMBER OF THE FIRM RUSSELL, EVANS & THOMPSON, PLLC. THE FIRM PROVIDES ACCOUNTING AND TAX SERVICES FOR THE FOUNDATION. THE FEES CHARGED ARE REASONABLE AND COMMENSURATE WITH THE SERVICES PROVIDED. SEE ATTACHMENT 5.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 16 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
W. CRAIG THOMPSON RUSSELL, EVANS & THOMPSON, PLLC 299 HERNDON PARKWAY, #206 HERNDON, VA 20170 W. CRAIG THOMPSON IS A MEMBER OF THE FIRM RUSSELL, EVANS & THOMPSON, PLLC. THE FIRM PROVIDES ACCOUNTING AND TAX SERVICES FOR THE FOUNDATION. THE FEES CHARGED ARE REASONABLE AND COMMENSURATE WITH THE SERVICES PROVIDED. SEE ATTACHMENT 5.	TREASURER 5.00	50,000.	0.	0.
GREGORY OYLER SCRIBNER, HALL & THOMPSON, LLP 1030 15TH STREET, NW STE 700 EAST WASHINGTON, DC 20005 GREGORY OYLER IS A MEMBER OF THE FIRM SCRIBNER, HALL & THOMPSON, LLP. THE FIRM PROVIDES LEGAL SERVICES FOR THE FOUNDATION. THE FEES CHARGED ARE REASONABLE AND COMMENSURATE WITH THE SERVICES PROVIDED. SEE ATTACHMENT 4.	SECRETARY 5.00	50,000.	0.	0.
<u>GRAND TOTALS</u>		<u>212,500.</u>	<u>0.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 17

CONTRIBUTIONS EXPENSE ACCT
TO EMPLOYEE AND OTHER
BENEFIT PLANS ALLOWANCES

TITLE AND AVERAGE
HOURS PER WEEK
DEVOTED TO POSITION COMPENSATION

NAME AND ADDRESS

BRIDGET HARTMAN
7501 WISCONSIN AVENUE
SUITE 710 EAST
BETHESDA, MD 20814

GRANT ADMINISTRATOR 107,917. 0. 0.
40.00

TOTAL COMPENSATION

107,917.
0.
0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 18

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
FARR, MILLER & WASHINGTON LLC 1020 19TH STREET, NW, STE 200 WASHINGTON, DC 20036	INVESTMENT SERVICES	395,759.
BROWN ADVISORY LLC 901 SOUTH BOND STREET, STE 400 BALTIMORE, MD 21231	INVESTMENT SERVICES	190,018.
RUSSELL EVANS & THOMPSON 299 HERNDON PKWY, SUITE 206 HERNDON, VA 20170	ACCOUNTING AND TAX	79,870.
CHEVY CHASE TRUST INVESTMENT ADVISORS 7501 WISCONSIN AVENUE STE 1500W BETHESDA, MD 20814	INVESTMENT SERVICES	161,762.
	TOTAL COMPENSATION	<u>827,409.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE FEDERAL FOOTNOTE ATCH 19A

FEDERAL FOOTNOTES

ATTACHMENT 19A

PART XV-SUPPLEMENTARY INFORMATION:

LINE 2(A): CLARK-WINCHCOLE FOUNDATION
7501 WISCONSIN AVENUE
SUITE 710 EAST
BETHESDA, MD 20814

TELEPHONE: (301) 654-3607

LINE 2(B): A GRANT APPLICATION IS REQUIRED TO BE COMPLETED BY EACH APPLICANT (SEE COPY ATTACHED).

LINE 2(C): THE FOUNDATION HAS NO APPLICATION DEADLINES.

LINE 2(D): GRANTS ARE MADE PRIMARILY TO CHARITABLE ORGANIZATIONS IN THE WASHINGTON, DC AREA. GRANTS ARE MADE ONLY TO PUBLIC CHARITIES; THEY ARE NOT MADE TO SUPPORTING ORGANIZATIONS, PRIVATE FOUNDATIONS OR INDIVIDUALS.

GRANTS MUST BE USED SOLELY FOR CHARITABLE OR SIMILAR PURPOSES AND MAY NOT BE USED FOR ANY LOBBYING, ELECTION CAMPAIGN ACTIVITY OR VOTER REGISTRATION DRIVE. PRIOR TO MAKING A GRANT, THE FOUNDATION INSISTS ON AN IRS DETERMINATION LETTER SHOWING THAT THE APPLICANT IS A PUBLICLY SUPPORTED ORGANIZATION AND NOT A PRIVATE FOUNDATION. IN ADDITION, THE APPLICANT'S CURRENT PUBLIC CHARITY TAX STATUS IS CHECKED AGAINST THE CURRENT PUBLICATION 78 DATA ON THE IRS WEBSITE "EXEMPT ORGANIZATIONS SELECT CHECK TOOL".

ATTACHMENT 19A

GRANT PROGRAM APPLICATION

The Clark-Winchole Foundation makes grants to public charities operating in the Metropolitan area of Washington, D.C. The Foundation gives priority to organizations which serve residents of the Metropolitan area as their primary mission.

The Clark-Winchole Foundation does not make grants to supporting organizations, private foundations or individuals. Grants must be used solely for charitable or similar purposes and may not be used for any lobbying or election campaign activity or voter registration drive.

To apply for a grant, the organization must provide the following information:

Name of Organization		Amount of grant requested
Street Address		City, State and Zip Code
Main Telephone	Main Fax	
Name and Title of Contact Person	Direct Telephone	Direct Fax

Questions: Will the grant be used solely for charitable, educational or other purposes permitted under section 501(c)(3) of the Internal Revenue Code? Yes

Will any portion of the grant be used to carry on lobbying activities, to attempt to influence legislation or the outcome of any public election, or to carry on any voter registration drive? No

What is the geographic area served by the organization and the constituency groups which are the beneficiaries of the organization's endeavors? (Please answer on a separate page.)

If the grant sought is for a particular project, please fully describe the project and how it will help the organization carry out its exempt purposes. Please also include a budget of the expected cost of the project and a list of committed and expected sources of funding. (Please answer on a separate page.)

Checklist of Additional Information: In addition, attach to this application —

- your current year *operating* budget, including projected income and expenses
- your current year *program* budget (if applicable)
- a list of all directors, officers and key employees of your organization
- a copy of a current IRS ruling letter recognizing your non-private foundation status under Code section 509(a)(1) or (2). (A letter which only concerns the organization's exemption under section 501(c)(3) is not sufficient.)

Verify that the IRS letter shows the organization —

- is exempt under section 501(c)(3) of the Internal Revenue Code, and
- is not a private foundation.

I certify that the information provided in this application (including attachments) is true and correct.

_____ (Signature)	_____ (Title)	_____ (Date)
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CLARK-WINCHCOLE FOUNDATION

3 Bethesda Metro Center, Suite 550
Bethesda Maryland 20814
(301) 654-3607

GRANTS PROGRAM POLICIES***Eligibility Requirements***

The Clark-Winchcole Foundation makes grants to tax-exempt charitable organizations operating in the Metropolitan area of Washington, D.C. In considering grant requests, the Foundation gives priority to organizations which serve Metropolitan area residents as their primary mission. Because of restrictions imposed by federal income tax law, the Clark-Winchcole Foundation does not make grants to supporting organizations, private foundations or individuals.

Grant Restrictions

Grants must be used solely for charitable and similar purposes prescribed by federal tax law, including education, health care, the well-being of children, the arts, environmental and historic preservation, and community services. No portion of any grant may be used to carry on any lobbying activity or other attempt to influence legislation, to conduct any attempt to influence the outcome of a specific public election, or to carry on any voter registration drive. The amount of any grant funds expended by the recipient for an impermissible purpose must be repaid to the Clark-Winchcole Foundation.

Information to Be Provided with the Application

A request for a grant in a specific amount should be made on the Foundation's "Grant Program Application," which may be requested at the address or telephone number shown above. The Application must include the name, address and telephone number of the applying organization and the name of the person the Foundation should contact concerning the application. The organization must provide responses to certain questions about its tax status and activities. The Application must also include a description of the geographic area which the organization serves and the constituency groups which are the beneficiaries of the organization's endeavors. If funding is sought for a particular project, a description of the project is required, together with a budget and list of other sources of funding.

To assure that the Foundation's eligibility requirements are satisfied, an organization's Application for a grant must be accompanied by a copy of its ruling letter from the Internal Revenue Service that it is not a private foundation under paragraphs (1) or (2) of section 509(a) of the Internal Revenue Code. (An IRS letter which only concerns the organization's exemption under section 501(c)(3) is not sufficient.) The organization must also provide with the Application a current year operating budget, a program budget (if applicable), and a list of all its directors, officers and key employees.

Finally, the Application must be signed and dated by an officer of the organization.

After the Foundation has received a complete Application (with all the required information described above), the grant request will be submitted to the Foundation's Board of Trustees for consideration. *Each applicant will be notified in writing of the Trustees' decision.*

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 20

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

SEE ATTACHMENT 20A

NO GRANTS ARE MADE TO INDIVIDUALS. CHARITIES ALL
PC

SEE ATTACHMENT 20A

5,288,000.

TOTAL CONTRIBUTIONS PAID

5,288,000.

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
1 UpHandles, Inc 12506 Eastbourne Drive Silver Spring, MD 20904	PC (509(a)(1) or (2) Public Charity)	After-School Programs	\$ 2,500
501cTECH, Inc 2001 S Street, NW, Suite 630 Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 2,500
A Wider Circle, Inc 4808 Moorland Lane, Suite 802 Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	Neighbor-to-Neighbor Program	\$ 25,000
The Academy of the Holy Cross, Inc 4920 Strathmore Avenue Kensington, MD 20895	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 7,500
Adventure Theatre, Inc 7300 MacArthur Boulevard Glen Echo, MD 20812	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
AHC, Inc 2230 North Fairfax Drive, Suite 100 Arlington, VA 22201	PC (509(a)(1) or (2) Public Charity)	Resident Services Program	\$ 15,000
ALIVE! Inc 2723 King Street Alexandria, VA 22302	PC (509(a)(1) or (2) Public Charity)	Family and Food Emergency Program	\$ 10,000
Amherst College Trustees fbo Folger Shakespeare Library 201 East Capitol Street, SE Washington, DC 20003	PC (509(a)(1) or (2) Public Charity)	Shakespeare Steps Out Children's Program	\$ 15,000
Amyotrophic Lateral Sclerosis Association DC/MD/VA Chapter 7507 Standish Place Rockville, MD 20855	PC (509(a)(1) or (2) Public Charity)	Care Services Program	\$ 15,000
Amyotrophic Lateral Sclerosis Association DC/MD/VA Chapter 7507 Standish Place Rockville, MD 20855	PC (509(a)(1) or (2) Public Charity)	Care Services Program	\$ 10,000
Archbishop Carroll High School 4300 Harewood Road, NE Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 20,000
Arlington Partnership for Affordable Housing, Inc. 2704 North Pershing Drive Arlington, VA 22201	PC (509(a)(1) or (2) Public Charity)	Bilingual Resident Services Program	\$ 10,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Arlington Soccer Association, Inc 5210 Wilson Boulevard Arlington, VA 22205	PC (509(a)(1) or (2) Public Charity)	Real Madrid After-School Program	\$ 5,000
Arlington Thrive, Inc P O Box 7429 Arlington, VA 22207	PC (509(a)(1) or (2) Public Charity)	Daily Emergency Fund & Utility Assistance Project	\$ 15,000
Arts Council of Fairfax County, Inc 2667 Prosperity Avenue, Suite A Fairfax, VA 22031	PC (509(a)(1) or (2) Public Charity)	Artistic Residency Program	\$ 15,000
Arts for the Aging - Maryland, Inc 12320 Parklawn Drive Rockville, MD 20852	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Asian American LEAD Empowerment and Development for Youth & Family 1029 Vermont Avenue, NW, Suite 810 Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Atlas Performing Arts Center 1333 H Street, NE Washington, DC 20002	PC (509(a)(1) or (2) Public Charity)	General Operating Support, Stagecraft Training Program & City at Peace Program	\$ 25,000
Baltimore Symphony Orchestra, Inc 5301 North Tuckerman Lane North Bethesda, MD 20852	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
The Barker Adoption Foundation 7979 Old Georgetown Road, 1st Floor Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	Pregnancy Counseling Program	\$ 20,000
Beacon House Community Ministry, Inc. P O Box 29629 Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	Youth Programs in the Edgewood Terrace Neighborhood of Washington, DC	\$ 10,000
Bethesda-Chevy Chase Rescue Squad, Inc. 5020 Battery Lane Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Big Apple Circus, Ltd One Metrotech Center - North, 3rd Floor Brooklyn, NY 11201-3949	PC (509(a)(1) or (2) Public Charity)	Clown Care Program at Children's National Medical Center & Circus of Sense Program in the Washington Metropolitan Area	\$ 25,000
The Bishop John T Walker School 3640 Martin Luther King, Jr , Avenue, SE Washington, DC 20032	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Bowen McCauley Dance, Inc. 818 North Quincy Street, Suite 104 Arlington, VA 22203	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Boys & Girls Clubs of Greater Washington, Inc 4103 Benning Road, NE Washington, DC 20019	PC (509(a)(1) or (2) Public Charity)	Summer Camps in the Washington Metro Area and the FBR Branch @ THEARC	\$ 75,000
Bread for the City, Inc 1525 7th Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 40,000
Breast Care for Washington 4 Atlantic Street, SW Washington, DC 20032	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 40,000
Bright Beginnings, Inc 128 M Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Building Bridges Across the River 1901 Mississippi Avenue, SE Washington, DC 20020	PC (509(a)(1) or (2) Public Charity)	THEARC Expansion and General Operating Support	\$ 85,000
Business United in Investing, Lending and Development 1763 Columbia Road, NW, 1st Floor Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support for BUILD Metro DC	\$ 15,000
Byte Back 815 Monroe Street, NE Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Calvary Women's Services, Inc 1217 Good Hope Road, SE Washington, DC 20020	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Capital City Symphony 1333 H Street, NE Washington, DC 20002	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Capital Clubhouse, Inc. 4603 Kenmore Drive, NW Washington, DC 20007	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Capital Hospice 2900 Telestar Court Falls Church, VA 22042	PC (509(a)(1) or (2) Public Charity)	Patient Care Program	\$ 50,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Capital Partners for Education 1413 K Street, NW, 3rd Floor Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Capitol Hill Arts Workshop 545 7th Street, SE Washington, DC 20003	PC (509(a)(1) or (2) Public Charity)	Summer Camp Tuition and Related Expenses	\$ 35,000
The CareerCatcher, Inc 8720 Georgia Avenue, Suite 205 Silver Spring, MD 20910	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Carpenter's Shelter, Inc 930 North Henry Street Alexandria, VA 22314	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
The Cathedral Choral Society of Washington, D C 3101 Wisconsin Avenue, NW Washington, DC 20016-5098	PC (509(a)(1) or (2) Public Charity)	Artistic, Outreach and Educational Programs	\$ 5,000
Catholic Charities of the Archdiocese of Washington, Inc 924 G Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	Immigration Legal Services and Community Living and Community Companions Programs	\$ 100,000
Catholic University of America 620 Michigan Avenue, NE Washington, DC 20064	PC (509(a)(1) or (2) Public Charity)	Spanish Healthcare Certificate Program	\$ 50,000
Center for Alexandria's Children, Inc 1900 North Beauregard Street, Suite 200 Alexandria, VA 22311	PC (509(a)(1) or (2) Public Charity)	Learn and PlayGroups Program	\$ 10,000
Center for Inspired Teaching 1436 U Street, NW, Suite 400 Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	Washington DC Teacher Training Programs	\$ 7,500
Central Union Mission P O Box 96763 Washington, DC 20090	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
CentroNia 1420 Columbia Road, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Chamber Dance Project, Inc 700 12th Street, NW, Suite 700 Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	Donated Ticket Program	\$ 5,000

**Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015**

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Chesapeake Bay Foundation, Inc. 6 Herndon Avenue Annapolis, MD 21403	PC (509(a)(1) or (2) Public Charity)	DC Metro Environmental Education Programs	\$ 10,000
Chesapeake-Potomac Spina Bifida Association, Inc P O. Box 1750 Annapolis, MD 21402	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Chevy Chase Presbyterian Church 1 Chevy Chase Circle Washington, DC 20015	PC (509(a)(1) or (2) Public Charity)	Transitional Assistance Program	\$ 7,000
Children's Inn at NIH, Inc 7 West Drive Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	Education and Instructional Support Programs for Children and Siblings	\$ 25,000
Children's Law Center Incorporated 616 H Street, NW, Suite 300 Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 30,000
Choral Arts Society of Washington 5225 Wisconsin Avenue, NW, Suite 603 Washington, DC 20015	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Christ Child Society 5101 Wisconsin Avenue, NW, Suite 304 Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	School Counseling Program and Girls on the Rise Program	\$ 40,000
Christ Episcopal School 22 West Jefferson Street Rockville, MD 20850	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 10,000
Christ House 1717 Columbia Road, NW Washington, DC 20009-2803	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Church of the Epiphany 1317 G Street, NW Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	Welcome Table Program	\$ 25,000
CityDance Ensemble, Inc 1111 16th Street, Suite 300 Washington, DC 20036	PC (509(a)(1) or (2) Public Charity)	DREAM Project	\$ 7,500
Columbia Lighthouse for the Blind 1825 K Street, NW, Suite 1103 Washington, DC 20006	PC (509(a)(1) or (2) Public Charity)	Camp Lighthouse 2015	\$ 15,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Commissariat of the Holy Franciscan Monastery 1400 Quincy Street, NE Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	Replacement/Repairs to Greenhouse and Wood House	\$ 10,000
Common Good City Farm P O Box 26030 Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 7,500
Community Crisis Service, Inc , 4316 Farragut Street Hyattsville, MD 20781	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 7,500
Community Lodgings, Inc 3912 Elbert Avenue, Suite 108 Alexandria, VA 22305	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Community Ministries of Rockville 1010 Grandlin Avenue, Suite A1 Rockville, MD 20851	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Community of Hope, Inc 4 Atlantic Street, SW Washington, DC 20032	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Connelly School of the Holy Child 9029 Bradley Boulevard Potomac, MD 20854	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 15,000
Council for Court Excellence 1111 14th Street, NW, Suite 500 Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	School Jury Education Project	\$ 30,000
Dance Institute of Washington, Inc 3400 14th Street, NW Washington, DC 20010	PC (509(a)(1) or (2) Public Charity)	Positive Directions Through Dance Program and the Studio Dance School	\$ 10,000
Davis Memorial Goodwill Industries dba Goodwill of Greater Washington 2200 South Dakota Avenue, NE Washington, DC 20018	PC (509(a)(1) or (2) Public Charity)	Workforce Development Program	\$ 7,500
D C. Central Kitchen, Inc 425 2nd Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 60,000
D.C. Creative Writing Workshop, Inc 601 Mississippi Avenue, SE Washington, DC 20032	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
D C. Public Charter School Cooperative, Inc , dba D C. Special Education Co- operative 641 S Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	EXPLORE. (dis)ABILITY	\$ 7,500
DC Scores 1224 M Street, NW, Suite 200 Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
DC Volunteer Lawyers Project 5335 Wisconsin Avenue, NW, Suite 440 Washington, DC 20015	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
DC Wheel Productions, Inc , dba Dance Place 3225 8th Street, NE Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
DC Youth Orchestra Program 1700 East Capitol Street, NE Washington, DC 20003	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
District Alliance for Safe Housing, Inc. P O Box 91730 Washington, DC 20090	PC (509(a)(1) or (2) Public Charity)	Empowerment Project	\$ 10,000
Don Bosco Cristo Rey High School P O Box 56481 Washington, DC 20040	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 25,000
Doorways for Women and Families, Inc P O Box 100185 Arlington, VA 22210	PC (509(a)(1) or (2) Public Charity)	Children's Services Program	\$ 20,000
Dumbarton Concerts, Inc 3133 Dumbarton Street, NW Washington, DC 20007	PC (509(a)(1) or (2) Public Charity)	Inner City-Inner Child Literacy Program	\$ 15,000
Easter Seal's Greater Washington-Baltimore Region 1420 Spring Street Silver Spring, MD 20910	PC (509(a)(1) or (2) Public Charity)	Child Development Center in Columbia Heights	\$ 10,000
Eclipse Chamber Orchestra, Inc. 2308 Mount Vernon Avenue, Suite 721 Alexandria, VA 22301	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 2,000
Educational Theatre Company 1718 South Taylor Street, Suite 102 Arlington, VA 22204	PC (509(a)(1) or (2) Public Charity)	Creative Age Program	\$ 5,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Elizabeth Seton High School 5715 Emerson Street Bladensburg, MD 20710-1844	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth & Facility and Academic Improvements	\$ 40,000
Emergence Community Arts Collective 733 Euclid Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Fund	\$ 5,000
Emmaus Services for the Aging, Inc 1426 9th Street, NW, Suite 3 Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Fund	\$ 20,000
European-American Cultural Foundation 4101 Reservoir Road, NW Washington, DC 20007	PC (509(a)(1) or (2) Public Charity)	Kids Euro Festival	\$ 5,000
FACETS Cares, Inc 10640 Page Avenue , Suite 300 Fairfax, VA 22030	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Fair Chance 2001 S Street, NW, Suite 310 Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 7,500
Fairfax Symphony Orchestra 2667 Prosperity Avenue Fairfax, VA 22031	PC (509(a)(1) or (2) Public Charity)	Educational Programs	\$ 5,000
The Family Place Incorporated 3309 16th Street, NW Washington, DC 20010	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Family Services, Inc. 610 East Diamond Avenue, Suite 100 Gaithersburg, MD 20877	PC (509(a)(1) or (2) Public Charity)	Healthy Families Montgomery Program	\$ 10,000
Father McKenna Center, Inc 19 Eye Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 30,000
The First Tee of Greater Washington 2020 Pennsylvania Avenue, NW, Suite 106 Washington, DC 20006	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Fishing School, Inc. 4737 Meade Street, NE Washington, DC 20019	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
FLOC For Love of Children 1763 Columbia Road, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	Neighborhood Tutoring Program	\$ 8,500
Florence Crittenton Services of Greater Washington 815 Silver Spring Avenue Silver Spring, MD 20910	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Friends of Fort Dupont Ice Arena, Inc 3779 Ely Place, SE Washington, DC 20019	PC (509(a)(1) or (2) Public Charity)	Kids on Ice Program	\$ 10,000
Friends of Peirce Mill, Inc 2036 Pierce Mill Road, NW Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	Educational Programs	\$ 5,000
Friendship Place 4713 Wisconsin Avenue, NW Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
George Washington University School of Medicine and Health Sciences 2030 M Street, NW, Suite 4034 Washington, DC 20036	PC (509(a)(1) or (2) Public Charity)	Patient Support Services at the Katzen Cancer Research Center	\$ 35,000
George Washington University School of Medicine and Health Sciences 2030 M Street, NW, Suite 4034 Washington, DC 20036	PC (509(a)(1) or (2) Public Charity)	Patient Support Services at the Katzen Cancer Research Center	\$ 35,000
Georgetown Preparatory School 10900 Rockville Pike North Bethesda, MD 20852	PC (509(a)(1) or (2) Public Charity)	Vision Campaign Scholarship Program	\$ 25,000
Germantown Cultural Arts Center, Inc , t/a BlackRock Center for the Arts 12901 Town Commons Drive Germantown, MD 20874	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Girl Scout Council of the Nation's Capital 4301 Connecticut Ave, NW , Suite M-2 Washington, DC 20008	PC (509(a)(1) or (2) Public Charity)	Financial Assistance for Young Women from Low-Income Families in the Washington Metro Area	\$ 25,000
Gonzaga College High School 19 Eye Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
Good Shepherd Housing and Family Services, Inc P O Box 15096 Alexandria, VA 22309	PC (509(a)(1) or (2) Public Charity)	ABC Program	\$ 20,000

**Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015**

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Greater Washington Educational Telecommunications Association, Inc., WETA 3939 Campbell Avenue Arlington, VA 22206	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 30,000
The Greater Washington Jewish Coalition Against Domestic Abuse P O. Box 2266 Rockville, MD 20847	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Habitat for Humanity International, Inc., fbo Habitat for Humanity Montgomery, Inc. 9110 Gaither Road Gaithersburg, MD 20877	PC (509(a)(1) or (2) Public Charity)	Weatherization and Repair Programs	\$ 15,000
Hebrew Home of Greater Washington, Inc. 6121 Montrose Road Rockville, MD 20852	PC (509(a)(1) or (2) Public Charity)	ElderSAFE Center	\$ 20,000
The Heights, Inc 10400 Seven Locks Road Potomac, MD 20854	PC (509(a)(1) or (2) Public Charity)	Scholarship Assistance to TAP Students	\$ 25,000
Higher Achievement Program, Inc. 317 8th Street, NE Washington, DC 20002-6107	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Holy Cross Health, Inc 1500 Forest Glen Road Silver Spring, MD 20910	PC (509(a)(1) or (2) Public Charity)	Holy Cross Center in Germantown	\$ 50,000
Homeless Children's Playtime Project, Inc 1525 Newton Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
Hope Connections for Cancer Support, Inc 9560 Rockville Pike Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Hope and a Home, Inc 1439 R Street, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Hope House P.O Box 60682 Washington, DC 20039	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 12,000
Hopkins House - A Center for Children and Their Families 5904 Richmond Highway, Suite 525 Alexandria, VA 22303	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth and the Basic Needs Program for Families	\$ 40,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Horizons Greater Washington, Inc 3000 Cathedral Avenue, NW Washington, DC 20008	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Horton's Kids, Inc 100 Maryland Avenue, NE, Suite 520 Washington, DC 20002	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 30,000
House DC P O Box 30958 Washington, DC 20030	PC (509(a)(1) or (2) Public Charity)	Gang Prevention Program	\$ 20,000
Housing Unlimited, Inc 1398 Lambertson Drive, Suite G-1 Silver Spring, MD 20902	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Identity, Inc 414 East Diamond Avenue Gaithersburg, MD 20877	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Imagination Stage, Inc 4908 Auburn Avenue Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	National Children's Theatre Project	\$ 100,000
Insight Memory Care Center 3953 Pender Drive, Suite 100 Fairfax, VA 22030	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 40,000
Interfaith Works, Inc 114 West Montgomery Avenue Rockville, MD 20850	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
Iona Senior Services 4125 Albemarle Street, NW Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
Ivymount School, Inc 11614 Seven Locks Road Rockville, MD 20854	PC (509(a)(1) or (2) Public Charity)	Vocational and Secondary Transition Program	\$ 20,000
Jewish Community Center of Greater Washington, Inc 6125 Montrose Road Rockville, MD 20852	PC (509(a)(1) or (2) Public Charity)	Special Needs Program	\$ 20,000
Jewish Council for the Aging of Greater Washington, Inc 12320 Parklawn Drive Rockville, MD 20852	PC (509(a)(1) or (2) Public Charity)	General Operating Support for the Heyman Interages Center	\$ 10,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Jewish Social Service Agency 200 Wood Hill Road Rockville, MD 20850	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Jill's House, Inc 9011 Leesburg Pike Vienna, VA 22182	PC (509(a)(1) or (2) Public Charity)	Weeknight School Program	\$ 15,000
John F Kennedy Center for Performing Arts 2700 F Street, NW Washington, DC 20566	PC (509(a)(1) or (2) Public Charity)	Kennedy Center and National Symphony Education Programs, Washington National Opera	\$ 30,000
Joseph's House, Inc 1730 Lanier Place, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	Compassionate Companions Volunteer Program	\$ 30,000
Joy of Motion Dance Center, Inc 1875 Connecticut Avenue, NW, 10th Floor Washington, DC 20002	PC (509(a)(1) or (2) Public Charity)	Project Motion Programs	\$ 5,000
Jubilee Jobs, Inc 2712 Ontario Road, NW, 2nd Floor Washington, DC 20009-2154	PC (509(a)(1) or (2) Public Charity)	Jubilee Jobs Programs	\$ 15,000
Jubilee JumpStart, Inc 2525 Ontario Road, NW, Suite B Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Junior Achievement USA 1050 17th Street, NW, Suite 750 Washington, DC 20036	PC (509(a)(1) or (2) Public Charity)	General Operating Support for Junior Achievement of Greater Washington	\$ 10,000
L'Arche, Inc P O. Box 21471 Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Latin American Youth Center, Inc 1419 Columbia Road, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 50,000
Levine Music, Inc 2801 Upton Street, NW Washington, DC 20008	PC (509(a)(1) or (2) Public Charity)	Music Therapy Program	\$ 5,000
Literacy Council of Northern Virginia, Inc. 2855 Annandale Road, Suite 114 Falls Church, VA 22042	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Little Lights Urban Ministries 760 7th Street, SE Washington, DC 20003	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Lutheran Social Services of the National Capital Area, Inc 4406 Georgia Avenue, NW Washington, DC 20011	PC (509(a)(1) or (2) Public Charity)	Youth Haven Camp	\$ 40,000
Main Street Child Development Center, Incorporated 4401 Sideburn Road Fairfax, VA 22030	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Manna, Inc 828 Everts Street, NE Washington, DC 20018	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Maret School, Inc 3000 Cathedral Avenue, NW Washington, DC 20008	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 10,000
Martha's Table 2114 14th Street, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 40,000
Mary House, Inc. 4303 13th Street, NE Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
Mary's Center for Maternal & Child Care, Inc 2333 Ontario Road, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Medical Care for Children Partnership Foundation 1616 Anderson Road McLean, VA 22102	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Medstar-Georgetown Medical Center, Inc Department of Pediatrics 3800 Reservoir Road, NW, 2 PHC Washington, DC 20007	PC (509(a)(1) or (2) Public Charity)	Community Pediatrics Program and the Studio G	\$ 50,000
Mental Health Association of Montgomery County, MD., Inc 1000 Twinbrook Parkway Rockville, MD 20851	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 30,000
Miriam's Kitchen 2401 Virginia Avenue, NW Washington, DC 20037-2637	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 40,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Mobile Medical Care, Inc. 9309 Old Georgetown Road Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	Specialty Care Services	\$ 10,000
Montgomery College Foundation, Inc 40 West Gude Drive , Suite 220 Rockville, MD 20850	PC (509(a)(1) or (2) Public Charity)	ACE Program	\$ 25,000
Montgomery County Coalition for the Homeless, Inc. 600-B East Gude Drive Rockville, MD 20850	PC (509(a)(1) or (2) Public Charity)	Safe Havens Housing Program	\$ 25,000
Montgomery County Historical Society, Inc 111 West Montgomery Avenue Rockville, MD 20850-4212	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Montgomery Hospice, Inc 1355 Piccard Drive, Suite 100 Rockville, MD 20850	PC (509(a)(1) or (2) Public Charity)	Bereavement Care Programs for Children and High School Grief Education Program	\$ 20,000
Montpelier Foundation P.O. Box 911, ` Orange, VA 22960	PC (509(a)(1) or (2) Public Charity)	DC-area Teacher and Police Officer Training Programs	\$ 20,000
National Building Museum 401 F Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	School and Outreach Programs	\$ 7,500
National Cathedral School for Girls 3612 Woodley Road, NW Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 50,000
National Center for Children and Families 6301 Greentree Road Bethesda, MD 20817	PC (509(a)(1) or (2) Public Charity)	Neediest Kids Program	\$ 5,000
National Gallery of Art 2000B South Club Drive Landover, MD 20785	PC (509(a)(1) or (2) Public Charity)	Art Around the Corner	\$ 30,000
National Philharmonic Orchestra & Chorale of Montgomery County, Inc 5301 Tuckerman Lane North Bethesda, MD 20852	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
National Rehabilitation Hospital, Inc. 102 Irving Street, NW Washington, DC 20010-2949	PC (509(a)(1) or (2) Public Charity)	Adding Life to Years Campaign	\$ 60,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
National Theatre Corporation 1321 Pennsylvania Avenue, NW Washington, DC 20004-1799	PC (509(a)(1) or (2) Public Charity)	Community Outreach Programs	\$ 20,000
Neighborhood Health 6677 Richmond Highway Alexandria, VA 22306	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Network for Teaching Entrepreneurship 1660 L Street, NW, Suite 510 Washington, DC 20036	PC (509(a)(1) or (2) Public Charity)	General Operating Support for the Greater Washington Office	\$ 10,000
New Endeavors by Women 611 N Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Nick's Place 4604 West Caroline Avenue Beltsville, MD 20705	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Olney HELP P O. Box 430 Olney, MD 20830-0430	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Olney HELP P O. Box 430 Olney, MD 20830-0430	PC (509(a)(1) or (2) Public Charity)	Food Pantry Relocation	\$ 20,000
Our Lady of Good Counsel High School 17301 Old Vic Boulevard Olney, MD 20832	PC (509(a)(1) or (2) Public Charity)	St Francis Xavier Scholarship Program	\$ 15,000
Our Military Kids, Inc 6861 Elm Street, Suite 2A McLean, VA 22101	PC (509(a)(1) or (2) Public Charity)	Grant Program for Military Children in the Washington Metropolitan Area	\$ 10,000
Parkmont School 4842 16th Street, NW Washington, DC 20011	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 10,000
Passion for Learning, Inc 1210 Woodside Parkway Silver Spring, MD 20910	PC (509(a)(1) or (2) Public Charity)	After-School Writing Workshops	\$ 12,000
Pathways to Housing DC 101 Q Street, NE, Suite G Washington, DC 20002	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Patricia M. Sitar Center for the Arts 1700 Kalorama Road, NW, Suite 101 Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
Perry School Community Services Center, Inc 128 M Street, NW, Suite 100 Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Playworks Education Energized 600 Pennsylvania Avenue, SE, Suite 100 Washington, DC 20003	PC (509(a)(1) or (2) Public Charity)	District of Columbia Programs	\$ 20,000
Poor Robert's Mission 9436 Tobin Circle Potomac, MD 20854	PC (509(a)(1) or (2) Public Charity)	Thanksgiving Holiday Turkey Program	\$ 20,000
Potomac Community Resources, Inc 9200 Kentsdale Drive Potomac, MD 20854	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 50,000
Potomac School 1301 Potomac School Road McLean, VA 22101	PC (509(a)(1) or (2) Public Charity)	Scholarship Assistance to Disadvantaged Youth	\$ 15,000
Prevent Cancer Foundation 1600 Duke Street, Suite 500 Alexandria, VA 22314	PC (509(a)(1) or (2) Public Charity)	Celebremos la Vida	\$ 5,000
Prince George's Resource Center, Inc. 9475 Lottsford Road, Suite 202 Largo, MD 20774	PC (509(a)(1) or (2) Public Charity)	General Operating Fund	\$ 15,000
Providence Health Foundation 1150 Varnum Street, NE Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 50,000
PRS, Inc 1761 Old Meadow Road, Suite 100 McLean, VA 22102	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Quest. Arts for Everyone Incorporated 7414 Newburg Drive Lanham, MD 20706	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Reading Connection Incorporated 4001 North 9th Street, Suite 226 Arlington, VA 22203	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Rebuilding Together Alexandria 700 Princess Street , Suite 206 Alexandria, VA 22314	PC (509(a)(1) or (2) Public Charity)	Safe and Healthy Homes Program	\$ 15,000
Red Wiggler Foundation, Inc , t/a Red Wiggler Community Farm P O. Box 968 Clarksburg, MD 20871	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Retired Scientists Engineers and Technicians P O Box 9400 Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Rosemount Center 2000 Rosemount Avenue, NW Washington, DC 20010	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Round House Theatre, Inc 4545 East-West Highway Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	Educational Outreach Programs	\$ 10,000
The Salvation Army 2626 Pennsylvania Avenue, NW Washington, DC 20037	PC (509(a)(1) or (2) Public Charity)	Emergency Assistance Fund for the National Capital Area Command	\$ 50,000
Samaritan Inns, Inc. 2523 14th Street, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 30,000
San Miguel School, Inc 7705 Georgia Avenue, NW Washington, DC 20012-1618	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Sarah's Circle, Inc. 2551 17th Street, NW, Suite 103 Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
SCAN of Northern Virginia, Inc. 205 South Whiting Street, Suite 205 Alexandria, VA 22304	PC (509(a)(1) or (2) Public Charity)	Children's Programs	\$ 10,000
Seabury Resources for Aging P.O Box 29643 Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	Home First Residences and Age-in- Place Program	\$ 10,000
SEEC Corporation 8905 Fairview Road, Suite 300 Silver Spring, MD 20910	PC (509(a)(1) or (2) Public Charity)	Community and Network Services Program	\$ 15,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
The Shepherd's Table, Inc. 8210 Dixon Avenue Silver Spring, MD 20910	PC (509(a)(1) or (2) Public Charity)	Bilingual Counseling Services Program	\$ 7,500
Sibley Memorial Hospital Foundation 5255 Loughboro Road, NW Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	Magnet Recognition Program	\$ 50,000
Signature Theatre, Inc 4200 Campbell Avenue Arlington, VA 22206	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Sinai Assisted Housing Foundation, Inc. 3100 Military Road, NW Washington, DC 20015	PC (509(a)(1) or (2) Public Charity)	Transitional Housing Program	\$ 20,000
SOME, Inc , - So Others Might Eat 71 O Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	Family Services Programs	\$ 40,000
So What Else, Inc. One Preserve Parkway, Suite 150 Rockville, MD 20852	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
St Ann's Center for Children, Youth and Families 4901 Eastern Avenue Hyattsville, MD 20782-3301	PC (509(a)(1) or (2) Public Charity)	Transitional Housing Program	\$ 60,000
St Gabriel Church 26 Grant Circle, NW Washington, DC 20011	PC (509(a)(1) or (2) Public Charity)	Petworth Youth Program	\$ 20,000
St John's College 60 College Avenue Annapolis, MD 21401	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth in the Washington Metropolitan Area	\$ 10,000
St Margaret's Episcopal Church 1830 Connecticut Avenue, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	Charlie's Place	\$ 25,000
Stepping Stones Shelter, Inc. P O Box 712 Rockville, MD 20848	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Stroke Comeback 145 Park Street, SE Vienna, VA 22180	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Student Conservation Association, Inc 4245 North Fairfax Drive , Suite 825 Arlington, VA 22203	PC (509(a)(1) or (2) Public Charity)	National Capital Region Community Programs	\$ 15,000
Studio Theatre, Inc 1501 14th Street, NW Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	Community Engagement and Education Programs	\$ 5,000
Suburban Hospital Incorporated 8600 Old Georgetown Road Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	Oncology Nurse Navigator Program	\$ 25,000
Suited for Change 1010 Vermont Avenue, NW, Suite 450 Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Support Our Aging Religious, Inc 3025 4th Street, NE , Suite 14 Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	Safety Improvements and Repairs to a Facility a Adelphi, Maryland	\$ 24,000
The Supreme Court Historical Society 224 East Capitol Street, NE Washington, DC 20003	PC (509(a)(1) or (2) Public Charity)	Publication of the Federal Courts' An Essential History	\$ 30,000
Teach for America, Inc 1805 7th Street, NW, 6th Floor Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	General Operating Support for the Greater Washington Office	\$ 25,000
Teens Run DC 2131 K Street, NW, Suite 500 Washington, DC 20037	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Theatre Lab 733 8th Street, NW Washington, DC 20001	PC (509(a)(1) or (2) Public Charity)	Life Stories Program	\$ 10,000
The Thomas Circle Singers 5 Thomas Circle, NW, Box 24 Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Thrive DC 1525 Newton Street, NW, Suite G-1 Washington, DC 20010	PC (509(a)(1) or (2) Public Charity)	Links Program	\$ 25,000
TLC - The Treatment & Learning Centers, Inc 2092 Gaither Road, Suite 100 Rockville, MD 20850	PC (509(a)(1) or (2) Public Charity)	Scholarship Assistance for Students Attending the Katherine Thomas School	\$ 7,500

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Together We Bake 3821 Griffin Place Alexandria, VA 22304	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Tudor Place Foundation, Inc. 1644 31st Street, NW Washington, DC 20007	PC (509(a)(1) or (2) Public Charity)	Archeological Investigations at Tudor Place	\$ 30,000
United Community Ministries, Inc 7511 Fordson Road Alexandria, VA 22306	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
The University of Maryland Foundation, Inc. 3300 Metzert Road Adelphi, MD 20783	PC (509(a)(1) or (2) Public Charity)	Financial Assistance for Students Attending the Universities at Shady Grove	\$ 20,000
Virginia Foundation for Independent Colleges 8010 Ridge Road , Suite B Richmond, VA 23229	PC (509(a)(1) or (2) Public Charity)	Bright Futures Signature Program for Washington Metropolitan Area Students	\$ 15,000
Virginia Hospital Center Arlington 1701 North George Mason Drive Arlington, VA 22205	PC (509(a)(1) or (2) Public Charity)	Cancer Survivorship Program	\$ 25,000
Washington Animal Rescue League 71 Oglethorpe Street, NW Washington, DC 20011	PC (509(a)(1) or (2) Public Charity)	Children's Education Program	\$ 10,000
Washington Architectural Foundation 421 7th Street, NW Washington, DC 20004	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Washington Bach Consort 1010 Vermont Avenue, NW, Suite 202 Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Washington Cathedral 3101 Wisconsin Avenue, NW Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	Cathedral Fund and Cathedral Scholars Program	\$ 40,000
The Washington Chorus, Inc 2801 Upton Street, NW Washington, DC 20008	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
Washington College 300 Washington Avenue Chestertown, MD 21620	PC (509(a)(1) or (2) Public Charity)	Financial Assistance for Disadvantaged Students in the Washington Metropolitan Area	\$ 25,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Washington DC Police Foundation 1156 15th Street, NW, Suite 600 Washington, DC 20005	PC (509(a)(1) or (2) Public Charity)	Metropolitan Police Department's District Community Outreach Programs	\$ 100,000
Washington Drama Society, Inc , dba Arena Stage 1101 6th Street, SW Washington, DC 20024	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
Washington English Center 2200 California Street, NW Washington, DC 20008	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
Washington Episcopal Day School, Inc 5600 Little Falls Parkway Bethesda, MD 20816	PC (509(a)(1) or (2) Public Charity)	Financial Assistance to Disadvantaged Youth	\$ 12,500
The Washington Home 3720 Upton Street, NW Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	Hospice Caregiver's Relief Program	\$ 50,000
Washington Hospital Center Corporation 110 Irving Street, NW, East Building 1001 Washington, DC 20010	PC (509(a)(1) or (2) Public Charity)	Medical House Call Program	\$ 20,000
Washington Jesuit Academy 900 Varnum Street, NE Washington, DC 20017	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 60,000
Washington Nationals Youth Baseball Academy 3675 Ely Place, SE Washington, DC 20019	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 20,000
The Washington School for Girls 1901 Mississippi Avenue, SE Washington, DC 20020	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 30,000
Wilderness Leadership and Learning, Inc 1758 Park Road, NW Washington, DC 20010-2105	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 12,500
William Wendt Center for Loss and Healing 4201 Connecticut Avenue, NW, Suite 300 Washington, DC 20008	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 25,000
Wolf Trap Foundation for Performing Arts 1645 Trap Road Vienna, VA 22182	PC (509(a)(1) or (2) Public Charity)	Institute for Early Learning through the Arts, Wolf Trap Opera Company and Wolf Trap Internships	\$ 140,000

Clark-Winchcole Foundation
Grants and Contributions Paid During the Year 2015

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Women's Center 133 Park Street, NE Vienna, VA 22180	PC (509(a)(1) or (2) Public Charity)	Domestic Violence and Sexual Assault Program	\$ 10,000
World Arts Focus 3309 Bunker Hill Road Mount Rainier, MD 20712	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 15,000
Yellow Ribbon Fund, Inc 4905 Del Ray Avenue, Suite 500 Bethesda, MD 20814	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 30,000
Young Playwrights' Theatre, Inc. 2437 15th Street, NW Washington, DC 20009	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 10,000
Youth Leadership Foundation, Inc 5034 Wisconsin Avenue, NW, Suite 250 Washington, DC 20016	PC (509(a)(1) or (2) Public Charity)	General Operating Support	\$ 5,000
TOTAL GRANTS			\$ 5,288,000

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 21

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
OTHER INCOME FROM FLOW THROUGH ENTITIES			14	18,053.	
OTHER MISCELLANEOUS			14	9,584.	
TOTALS				<u>27,637.</u>	