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Form 990-PF

Return of Private Foundation

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

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2015

Open to Public
Inspection

For calendar year 2015, or tax year beginning 04-01-2015 , and ending 03-31-2016

Name of foundation THE MASONIC FOUNDATION OF THE DISTRICT OF COLUMBIA		A Employer identification number 52-6042568	
Number and street (or P O box number if mail is not delivered to street address) 5428 MACARTHUR BOULEVARD		B Telephone number (see instructions) (202) 686-1811	
C If exemption application is pending, check here <input checked="" type="checkbox"/>			
D 1. Foreign organizations, check here <input checked="" type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation			
E If private foundation status was terminated under section 507(b)(1)(A), check here			
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here			
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,998,852		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <i>(Part I, column (d) must be on cash basis.)</i>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per (a) books	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc , received (attach schedule)	4,357			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	100,886	100,886	100,886	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	50,566			
b	Gross sales price for all assets on line 6a 1,548,904				
7	Capital gain net income (from Part IV, line 2)		50,566		
8	Net short-term capital gain			0	
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)				
12	Total Add lines 1 through 11	155,809	151,452	100,886	
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc	0	0	0	0
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	6,750	0	0	6,750
c	Other professional fees (attach schedule)	10,240	0	0	10,240
17	Interest	214	0	0	0
18	Taxes (attach schedule) (see instructions)	581	0	0	0
19	Depreciation (attach schedule) and depletion				
20	Occupancy	120	0	0	120
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	21,294	21,294	21,294	0
24	Total operating and administrative expenses.	39,199	21,294	21,294	17,110
25	Contributions, gifts, grants paid	523,189			275,800
26	Total expenses and disbursements. Add lines 24 and 25	562,388	21,294	21,294	292,910
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-406,579			
b	Net investment income (if negative, enter -0-)		130,158		
c	Adjusted net income (if negative, enter -0-)			79,592	

	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
1	Cash—non-interest-bearing				
2	Savings and temporary cash investments		429,860	752,933	752,933
3	Accounts receivable ►				
	Less allowance for doubtful accounts ►				
4	Pledges receivable ► 238,094				
	Less allowance for doubtful accounts ►		259,502	238,094	238,094
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			5,319	5,319
10a	Investments—U S and state government obligations (attach schedule)				
b	Investments—corporate stock (attach schedule)				
c	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)		6,876,706	6,002,506	6,002,506
14	Land, buildings, and equipment basis ► 3,056				
	Less accumulated depreciation (attach schedule) ► 3,056				
15	Other assets (describe ►)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		7,566,068	6,998,852	6,998,852
17	Accounts payable and accrued expenses				
18	Grants payable		440,000	687,389	
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)		440,000	687,389	
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
24	Unrestricted		6,307,139	5,767,710	
25	Temporarily restricted		818,929	543,753	
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)		7,126,068	6,311,463	
31	Total liabilities and net assets/fund balances (see instructions)		7,566,068	6,998,852	

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	7,126,068
2	Enter amount from Part I, line 27a	2	-406,579
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3	4	6,719,489
5	Decreases not included in line 2 (itemize) ►	5	408,026
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,311,463

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1 a SALES OF SECURITIES				
b				
c				
d				
e				
(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)	
a 1,548,904		1,498,338	50,566	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	(l)	
a			50,566	
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	50,566
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 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	339,574	7,382,844	0 045995
2013	217,450	6,778,061	0 032081
2012			
2011			
2010			
2 Total of line 1, column (d).			2 0 078076
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 039038
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 7,154,166
5 Multiply line 4 by line 3.			5 279,284
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 1,302
7 Add lines 5 and 6.			7 280,586
8 Enter qualifying distributions from Part XII, line 4.			8 292,910

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,302
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,302
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,302
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	6,621
b	Exempt foreign organizations—tax withheld at source.	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	6,621
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,319
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 5,319 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

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

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).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► The Foundation Located at ► 5428 MACARTHUR BOULEVARD WASHINGTON DC	Telephone no ► (202) 686-1811 ZIP+4 ► 20016		
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ► Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ► Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ►	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ► Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____	2a	
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)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____	2c	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ► Yes <input checked="" type="checkbox"/> No	3a	
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).	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	No

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)? 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?
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?

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)

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

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
NONE		

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	6,433,622	
b	Average of monthly cash balances.	1b	591,397	
c	Fair market value of all other assets (see instructions).	1c	238,094	
d	Total (add lines 1a, b, and c).	1d	7,263,113	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0	
2	Acquisition indebtedness applicable to line 1 assets.	2	0	
3	Subtract line 2 from line 1d.	3	7,263,113	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	108,947	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,154,166	
6	Minimum investment return. Enter 5% of line 5.	6	357,708	

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

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	292,910
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	292,910
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	1,302
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	291,608

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____				
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.				
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).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
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)

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. <input type="text"/>					
b Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.					
	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	79,592	125,226	115,442	0	320,260
	67,653	106,442	98,126	0	272,221
	292,910	344,830	217,450	0	855,190
	0	0	0	0	0
	292,910	344,830	217,450	0	855,190
	6,993,533	7,566,068	7,434,431		21,994,032
		0	0		0
					0
	4,357	9,322	49,606		63,285
	4,357	8,651	6,984		19,992
	0	8,000	37,500		45,500
	151,452	512,627	791,208		1,455,287

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

JEFFREY D RUSSELL
5428 MACARTHUR BOULEVARD NW
WASHINGTON, DC 20016
(202) 686-1811

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

APPLICANT MUST PROVIDE AUTOBIOGRAPHICAL STATEMENT OUTLINING CAREER OBJECTIVES, OFFICIAL TRANSCRIPT, SAT/ACT SCORES, 12TH GRAD REPORT CARD, TWO LETTERS OF RECOMMENDATION, FASFA FORM, LIST OF LEADERSHIP POSITIONS HELD

c Any submission deadlines

MID MARCH EACH YEAR

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

APPLICANTS MUST GRADUATE FROM THE 12TH GRADE FROM A PUBLIC OR CHARTER SCHOOL IN THE DISTRICT OF COLUMBIA

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			► 3a	275,800
b Approved for future payment PLEDGES PAYABLE ADJUSTMENT 5428 MACARTHUR BOULEVARD WASHINGTON, DC 20016	NONE	I	SCHOLARSHIPS PAYABLE IN FUTURE YEARS	247,389
Total			► 3b	247,389

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.				14	100,886
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory				18	50,566
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).			0		151,452
13 Total Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	151,452

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KENNETH D FULLER	GRAND MASTER 1 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				
ROBERT B HEYAT	PRESIDENT 1 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				
JOSEPH M VAN NAME III	VICE PRESIDENT 1 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				
JEFFREY D RUSSELL	GRAND SECRETARY 1 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				
GEORGE STOKLAS	TREASURER 16 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				
MICHAEL D NOCHOLAS	TRUSTEE 1 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				
PAUL DOLINSKY	TRUSTEE 1 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				
JOSEPH G BAROUDI	TRUSTEE 1 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				
ERIC B JUCHNER	TRUSTEE 1 00	0	0	0
5428 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American University 4400 Massachusetts Ave NW WASHINGTON, DC 20016	NONE	I	STUDENT SCHOLARSHIP	5,000
AMERICAN UNIVERSITY 4400 Massachusetts Ave NW WASHINGTON, DC 20016	NONE	I	STUDENT SCHOLARSHIP	5,000
American University 4400 Massachusetts Ave NW WASHINGTON, DC 20016	NONE	I	STUDENT SCHOLARSHIP	15,000
American University 4400 Massachusetts Ave NW WASHINGTON, DC 20016	NONE	I	STUDENT SCHOLARSHIP	15,000
Bucknell University 701 Moore Ave LEWISBURG, PA 17837	NONE	I	STUDENT SCHOLARSHIP	5,000
East Carolina University 2103 Old Cafeteria Complex mAIL STOP 510 GREENVILLE, NC 27858	NONE	I	STUDENT SCHOLARSHIP	5,000
Fasion Institute of Technology 227 West 27th Street NEW YORK, NY 10001	NONE	I	STUDENT SCHOLARSHIP	5,000
Fordham University PO Box 416817 BOSTON, MA 02241	NONE	I	STUDENT SCHOLARSHIP	5,000
Frostburg State University 101 Braddock Road FROSTBURG, MD 21532	NONE	I	STUDENT SCHOLARSHIP	5,000
George Washington University 800 21st Street NW WASHINGTON, DC 20052	NONE	I	STUDENT SCHOLARSHIP	5,000
Georgetown University G-19 Healy Hall Box 571252 WASHINGTON, DC 20057	NONE	I	STUDENT SCHOLARSHIP	5,000
Hampton University 100 East Queen Street HAMPTON, VA 23668	NONE	I	STUDENT SCHOLARSHIP	5,000
Johns Hopkins University 1 East Mount Vernon Place BALTIMORE, MD 21202	NONE	I	STUDENT SCHOLARSHIP	5,000
Mary Baldwin College 318 Prospect Street STAUNTON, VA 24401	NONE	I	STUDENT SCHOLARSHIP	5,000
Marymount University 2807 N Glebe Road ARLINGTON, VA 22207	NONE	I	STUDENT SCHOLARSHIP	5,000
Total.				275,800

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Miami University 301 South Campus Avenue OXFORD, OH 45056	NONE	I	STUDENT SCHOLARSHIP	5,000
North Carolina AT St University 1601 E Market St GREENSBORO, NC 27411	NONE	I	STUDENT SCHOLARSHIP	5,000
North Carolina AT St University 1601 E Market St GREENSBORO, NC 27411	NONE	I	STUDENT SCHOLARSHIP	5,000
North Carolina AT St University 1601 E Market St GREENSBORO, NC 27411	NONE	I	STUDENT SCHOLARSHIP	5,000
OHIO STATE UNIVERSITY 281 West Lane Ave COLUMBUS, OH 43210	NONE	I	STUDENT SCHOLARSHIP	5,000
OLD DOMINION 5115 Hampton Boulevard NORFOLK, VA 23529	NONE	I	STUDENT SCHOLARSHIP	5,000
OLD DOMINION 5115 Hampton Boulevard NORFOLK, VA 23529	NONE	I	STUDENT SCHOLARSHIP	5,000
PENN STATE UNIVERSITY 109 Shields Building UNIVERSITY PARK, PA 16802	NONE	I	STUDENT SCHOLARSHIP	3,800
SYRacuse University 200 Archbold North SYRACUSE, NY 13244	NONE	I	STUDENT SCHOLARSHIP	5,000
Temple University PO Box 828799 PHILADELPHIA, PA 19182	NONE	I	STUDENT SCHOLARSHIP	5,000
University of Maryland Eastern Sho 11868 College PRINCESS ANNE, MD 21853	NONE	I	STUDENT SCHOLARSHIP	5,000
University at Buffalo 232 Capen Hall BUFFALO, NY 14260	NONE	I	STUDENT SCHOLARSHIP	5,000
University Of Delaware 30 Lovett Ave NEWARK, DE 19716	NONE	I	STUDENT SCHOLARSHIP	5,000
University Of Delaware 30 Lovett Ave NEWARK, DE 19716	NONE	I	STUDENT SCHOLARSHIP	5,000
University Of Maryland - College Pa 0102 Lee Building COLLEGE PARK, MD 20742	NONE	I	STUDENT SCHOLARSHIP	5,000
Total.				275,800
			► 3a	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
University Of Maryland - College Pa 0102 Lee Building COLLEGE PARK, MD 20742	NONE	I	STUDENT SCHOLARSHIP	5,000
University Of Maryland - College Pa 0102 Lee Building COLLEGE PARK, MD 20742	NONE	I	STUDENT SCHOLARSHIP	5,000
University Of SOUTHERN CALIFORNIA 700 Childs Way - JHH325 LOS ANGELES, CA 90089	NONE	I	STUDENT SCHOLARSHIP	5,000
University Of THE DISTRICT OF COLUM 4200 Connecticut NW WASHINGTON, DC 20008	NONE	I	STUDENT SCHOLARSHIP	5,000
University of Virginia P O Box 400204 CHARLOTTESVILLE, VA 22904	NONE	I	STUDENT SCHOLARSHIP	5,000
University of WISCONSIN 333 East Campus Mall MADISON, WI 53715	NONE	I	STUDENT SCHOLARSHIP	5,000
Valparaiso University 1700 Chapel Drive VALPARAISO, IN 46383	NONE	I	STUDENT SCHOLARSHIP	5,000
Virginia State University P O Box 9031 PETERSBURG, VA 23806	NONE	I	STUDENT SCHOLARSHIP	5,000
Virginia State University P O Box 9031 PETERSBURG, VA 23806	NONE	I	STUDENT SCHOLARSHIP	5,000
Virginia Tech 800 Washington Street SW BLACKSBURG, VA 24061	NONE	I	STUDENT SCHOLARSHIP	5,000
Virginia Tech 800 Washington Street SW BLACKSBURG, VA 24061	NONE	I	STUDENT SCHOLARSHIP	5,000
Wake Forest University PO Box 7246 WinstonSalem, NC 27109	NONE	I	STUDENT SCHOLARSHIP	5,000
Washington and Jefferson College 60 South Lincoln Street WASHINGTON, PA 15301	NONE	I	STUDENT SCHOLARSHIP	5,000
WEST VIRGINIA UNIVERSITY PO Box 6004 MORGANTOWN, WV 26506	NONE	I	STUDENT SCHOLARSHIP	5,000
WEST VIRGINIA UNIVERSITY PO Box 6004 MORGANTOWN, WV 26506	NONE	I	STUDENT SCHOLARSHIP	5,000
Total.				275,800

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Winston-Salem State University 206 Thompson Center 601 S MLK Jr Drive WINSTONSALEM, NC 27110	NONE	I	STUDENT SCHOLARSHIP	5,000
palisades citizens association PO Box 40603 PALISADES STATION WASHINGTON, DC 20016	NONE	PC	CHARITABLE DONATION	1,000
HOUSE OF THE TEMPLE HISTORIC PRES FOUN 1733 16TH STREET NW WASHINGTON, DC 20009	NONE	PC	CHARITABLE DONATION	20,000
MACARTHUR BEAUTIFICATION GROUP PO BOX 40603 PALISADES STATION WASHINGTON, DC 20016	NONE	PC	CHARITABLE DONATION	1,000
DC GRAYS 1800 M STREET NW SUITE 500 SOUTH TOWER WASHINGTON, DC 20036	NONE	PC	CHARITABLE DONATION	5,000
Total.			► 3a	275,800

TY 2015 Accounting Fees Schedule

Name: THE MASONIC FOUNDATION OF THE DISTRICT
OF COLUMBIA
EIN: 52-6042568

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	6,750	0	0	6,750

TY 2015 Investments - Other Schedule

Name: THE MASONIC FOUNDATION OF THE DISTRICT
OF COLUMBIA
EIN: 52-6042568

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	FMV	5,990,537	5,990,537
PUBLICLY TRADED SECURITIES ACCRUED INTEREST	FMV	11,969	11,969

TY 2015 Other Decreases Schedule

Name: THE MASONIC FOUNDATION OF THE DISTRICT
OF COLUMBIA
EIN: 52-6042568

Description	Amount
UNREALIZED GAINS AND LOSSES ON INVESTMENTS	408,026

TY 2015 Other Expenses Schedule

Name: THE MASONIC FOUNDATION OF THE DISTRICT
OF COLUMBIA
EIN: 52-6042568

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES	21,284	21,284	21,284	0
BANK CHARGES	10	10	10	0

TY 2015 Other Professional Fees Schedule

Name: THE MASONIC FOUNDATION OF THE DISTRICT
OF COLUMBIA
EIN: 52-6042568

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	10,000	0	0	10,000
BANK CHARGES	240	0	0	240

TY 2015 Taxes Schedule

Name: THE MASONIC FOUNDATION OF THE DISTRICT
OF COLUMBIA
EIN: 52-6042568

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	581	0	0	0