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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 2016 or tax year beginning , 2016, and ending , 20

Name of foundation
CLARK-WINCHCOLE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
7501 WISCONSIN AVENUE 710 EAST

City or town, state or province, country, and ZIP or foreign postal code
BETHESDA, MD 20814

A Employer identification number
52-6058340

B Telephone number (see instructions)
(301) 654-3607

C If exemption application is pending, check here.

D 1 Foreign organizations, check here.
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
 Initial return
 Final return
 Address change
 Initial return of a former public charity
 Amended return
 Name change

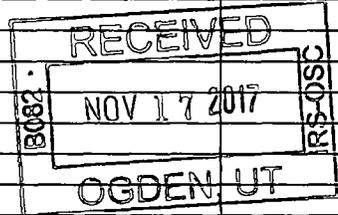
H Check type of organization
 Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust
 Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 129,745,834.**

J Accounting method: Cash Accrual
 Other (specify) _____
 (Part I, column (d) must be on cash basis)

SCANNED NOV 27 2017

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	3,986.	3,986.		ATCH 1
4	Dividends and interest from securities	2,735,519.	2,721,876.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	3,881,774.			
b	Gross sales price for all assets on line 6a	27,279,576.			
7	Capital gain net income (from Part IV, line 2)		3,881,774.		
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	1,506.	1,506.		
12	Total. Add lines 1 through 11	6,622,785.	6,609,142.		
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc.	240,000.	96,000.		144,000.
14	Other employee salaries and wages	115,000.			115,000.
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) ATCH 4	16,200.	8,100.		8,100.
b	Accounting fees (attach schedule) ATCH 5	92,486.	46,243.		46,243.
c	Other professional fees (attach schedule) [6]	806,032.	801,491.		
17	Interest				
18	Taxes (attach schedule) (see instructions) [7]	107,215.	38,418.		8,797.
19	Depreciation (attach schedule) and depletion	1,055.			
20	Occupancy	48,352.	24,176.		24,176.
21	Travel, conferences, and meetings	1,402.	701.		701.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 8	29,312.	12,666.		16,611.
24	Total operating and administrative expenses. Add lines 13 through 23	1,457,054.	1,027,795.		363,628.
25	Contributions, gifts, grants paid	6,129,100.			6,129,100.
26	Total expenses and disbursements. Add lines 24 and 25	7,586,154.	1,027,795.	0.	6,492,728.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-963,369.			
b	Net investment income (if negative, enter -0-)		5,581,347.		
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	125,001.	100,016.	100,016.
	2	Savings and temporary cash investments	4,226,030.	4,726,029.	4,726,029.
	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]	5,484,540.	5,038,626.	5,038,626.
	b	Investments - corporate stock (attach schedule) ATCH 10	101,889,022.	106,289,418.	106,289,418.
	c	Investments - corporate bonds (attach schedule) ATCH 11	6,651,529.	7,425,026.	7,425,026.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans.			
	13	Investments - other (attach schedule) ATCH 12	6,270,149.	6,111,660.	6,111,660.
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶	60,592. 26,793.	21,981. 33,799.	33,799.
15	Other assets (describe ▶ ATCH 14)	6,653.	21,261.	21,261.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	124,674,905.	129,745,835.	129,745,835.	
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	124,674,905.	129,745,835.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	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)	124,674,905.	129,745,835.		
31	Total liabilities and net assets/fund balances (see instructions)	124,674,905.	129,745,835.		

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	124,674,905.
2	Enter amount from Part I, line 27a	2	-963,369.
3	Other increases not included in line 2 (itemize) ▶ ATCH 15	3	6,034,299.
4	Add lines 1, 2, and 3	4	129,745,835.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	129,745,835.

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)
1 a 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	3,881,774.
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))
2015	5,626,885.	125,127,410.	0.044969
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
2 Total of line 1, column (d)			2 0.235347
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 0.047069
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 123,660,840.
5 Multiply line 4 by line 3.			5 5,820,592.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 55,813.
7 Add lines 5 and 6.			7 5,876,405.
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 6,524,333.

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 calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Total credits and payments'. Total tax due is 75,076.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, tax on political expenditures, and substantial contributors. Includes 'Yes' and 'No' columns.

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?
14 The books are in care of THE FOUNDATION Telephone no 301-654-3607
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
16 At any time during calendar year 2016, 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?

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?
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)?
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 2016?
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?
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?
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 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 28, 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?
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 2016?

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		240,000.	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		115,000.	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		803,446.

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	

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	
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	115,543,902.
b	Average of monthly cash balances	1b	3,867,177.
c	Fair market value of all other assets (see instructions).	1c	6,132,921.
d	Total (add lines 1a, b, and c)	1d	125,544,000.
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	125,544,000.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	1,883,160.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	123,660,840.
6	Minimum investment return. Enter 5% of line 5	6	6,183,042.

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	6,183,042.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	55,813.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	55,813.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,127,229.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,127,229.
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	6,127,229.

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	6,492,728.
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	31,605.
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	6,524,333.
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	55,813.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,468,520.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				6,127,229.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 14 ,20 13 ,20 12				
3 Excess distributions carryover, if any, to 2016:				
a From 2011 609,582.				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	609,582.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 6,524,333.				
a Applied to 2015, 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 2016 distributable amount.				6,127,229.
e Remaining amount distributed out of corpus.	397,104.			
5 Excess distributions carryover applied to 2016 . (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	1,006,686.			
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 2015. 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 2017.				
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 2011 not applied on line 5 or line 7 (see instructions)	609,582.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	397,104.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016 397,104.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, 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)

Table with 5 columns: (a) 2016, (b) 2015, (c) 2014, (d) 2013, (e) Total. Rows include: 2 a 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, (2) Support from general public and 5 or more exempt organizations, (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 19A

c Any submission deadlines: SEE FEDERAL FOOTNOTE ATTACHMENT 19A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: SEE FEDERAL FOOTNOTE ATTACHMENT 19A

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><i>a Paid during the year</i></p> <p>ATCH 20</p>				
Total ▶ 3a				6,129,100.
<p><i>b Approved for future payment</i></p>				
Total ▶ 3b				

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash... (2) Other assets... b Other transactions: (1) Sales of assets... (2) Purchases of assets... (3) Rental of facilities... (4) Reimbursement arrangements... (5) Loans or loan guarantees... (6) Performance of services... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

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

Sign Here [Signature] 11/9/17 Chairman

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only section containing fields for Preparer's name (W. CRAIG THOMPSON), Signature, Date (11/8/17), Firm's name (RUSSELL, EVANS & THOMPSON, PLLC), Firm's address (299 HERNDON PARKWAY, SUITE 206 HERNDON, VA), Firm's EIN (54-1341318), and Phone no (703-478-0320).

**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 SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					20,693.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					125,982.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					87,588.	
27045313.		GAINS FROM PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 23379070.				P	3,666,243.	
		LOSS ON ABANDONMENT OF ASSETS AND LEASEH PROPERTY TYPE: OTHER 18,732.				P	VARIOUS -18,732.	03/31/2016
TOTAL GAIN (LOSS)							<u>3,881,774.</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	3,986.	3,986.
TOTAL	<u>3,986.</u>	<u>3,986.</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 TAX EXEMPT INTEREST AND DIVIDENDS	2,721,876. 13,643.	2,721,876.
TOTAL	<u>2,735,519.</u>	<u>2,721,876.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER MISCELLANEOUS INVESTMENT INCOME	1,506.	1,506.
TOTALS	<u>1,506.</u>	<u>1,506.</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)	16,200.	8,100.		8,100.
TOTALS	<u>16,200.</u>	<u>8,100.</u>		<u>8,100.</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)	92,486.	46,243.		46,243.
TOTALS	<u>92,486.</u>	<u>46,243.</u>		<u>46,243.</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	710,960.	710,960.
CUSTODY FEES	32,704.	32,704.
INVESTMENT PORTFOLIO EXPENSES	22,398.	22,398.
ALLOCATION OF INVESTMENT FEES TO TAX EXEMPT INCOME		-4,541.
INVESTMENT MANAGEMENT FEES	39,970.	39,970.
TOTALS	<u>806,032.</u>	<u>801,491.</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	8,797.		
FOREIGN TAXES WITHHELD	38,418.	38,418.	8,797.
EXCISE TAX ON INVESTMENT	60,000.		
TOTALS	<u>107,215.</u>	<u>38,418.</u>	<u>8,797.</u>

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
COPIER LEASE	685.	343.	342.
POSTAGE METER LEASE	566.	283.	283.
OFFICE SUPPLIES	3,532.	1,766.	1,766.
PARKING	4,300.		4,300.
TELEPHONE	3,708.	1,854.	1,854.
INTERNET ACCESS	1,114.	557.	557.
INSURANCE	8,563.	4,282.	4,281.
POSTAGE	619.	309.	310.
BIANNUAL REPORT	460.	230.	230.
MISCELLANEOUS	33.	16.	17.
BANK SERVICE CHARGES	355.	355.	
MOVING EXPENSES	5,342.	2,671.	2,671.
NONDEDUCTIBLE EXPENSES	35.		
TOTALS	<u>29,312.</u>	<u>12,666.</u>	<u>16,611.</u>

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	835,538.	835,538.
US OBLIGATIONS TOTAL	<u>835,538.</u>	<u>835,538.</u>
STATE/MUNICIPAL OBLIGATIONS	4,203,088.	4,203,088.
STATE OBLIGATIONS TOTAL	<u>4,203,088.</u>	<u>4,203,088.</u>
US AND STATE OBLIGATIONS TOTAL	<u>5,038,626.</u>	<u>5,038,626.</u>

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FOR INVESTMENT DETAILS:		
SEE SCHEDULE 1, ATTACHED	19,273,364.	19,273,364.
SEE SCHEDULE 2, ATTACHED	37,210,620.	37,210,620.
SEE SCHEDULE 3, ATTACHED	29,961,998.	29,961,998.
SEE SCHEDULE 4, ATTACHED	4,814,030.	4,814,030.
SEE SCHEDULE 5, ATTACHED	2,358,367.	2,358,367.
SEE SCHEDULE 6, ATTACHED	2,961,244.	2,961,244.
SEE SCHEDULE 7, ATTACHED	5,646,226.	5,646,226.
SEE SCHEDULE 8, ATTACHED	4,063,569.	4,063,569.
TOTALS	<u>106,289,418.</u>	<u>106,289,418.</u>

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 1

December 31, 2016

Asset Detail

Holdings by Category

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
<i>Equities</i>		
<i>Consumer Discretionary</i>		
Amazon Com Inc CUSIP: 023135106	460.00	\$344,940.20
Aramark CUSIP: 03852U106	9,230.00	\$329,695.60
Expedia Inc CUSIP: 30212P303	2,370.00	\$268,473.60
Nike Inc Class B Com CUSIP: 654106103	5,340.00	\$271,432.20
Sirius XM Holdings Inc CUSIP: 82966B103	44,605.00	\$198,492.25
Starbucks Corp CUSIP: 855244109	4,710.00	\$261,499.20
TJX Companies CUSIP: 872540108	4,080.00	\$307,281.70
Walt Disney Company CUSIP: 254687106	2,860.00	\$298,069.20
		<u>\$2,279,883.95</u>

CLARK-WINCHOLE FOUNDATION
EIN: 52-6058340
Investment Detail - Attachment 10, Schedule 1
December 31, 2016

Asset Detail (continued)

<i>Description</i>	<i>Quantity</i>	<i>Market Value</i>
<i>Consumer Staples</i>		
Costco Whst Corp New CUSIP: 22160K105	1,780.00	\$284,995.80
CVS Health Corp CUSIP: 126650100	4,330.00	\$341,680.30
Lauder Estee Cos Cl-A CUSIP: 518439104	4,005.00	\$306,342.45
Nestle SA SPONS Adrs CUSIP: 641069406	4,935.00	\$354,036.90
Pepsico Inc CUSIP: 713448108	3,950.00	\$413,288.50
		\$1,700,343.95
<i>Energy</i>		
EOG RES Inc CUSIP: 26875P101	3,375.00	\$341,212.50
Exxon Mobil Corporation CUSIP: 30231G102	4,575.00	\$412,939.50
Range Resources Corp CUSIP: 75281A109	6,864.00	\$235,847.04
Schlumberger LTD CUSIP: 806857108	4,645.00	\$389,947.75
		\$1,379,946.79
<i>Financials</i>		
American International Group CUSIP: 026674784	5,500.00	\$359,205.00

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 1
December 31, 2016**

Asset Detail (continued)

<i>Description</i>	<i>Quantity</i>	<i>Market Value</i>
Berkshire Hathaway Inc-C/B CUSIP: 084670702	2,495.00	\$406,635.10
Charles Schwab Corp CUSIP: 808513105	11,740.00	\$463,377.80
Citigroup Inc CUSIP: 172967424	8,729.00	\$518,764.47
CME Group Inc. CUSIP: 12572Q105	3,664.00	\$422,642.40
Discover Finl Svcs CUSIP: 254709108	6,575.00	\$473,991.75
Goldman Sachs Group Inc CUSIP: 38141G104	2,308.00	\$552,650.80
Nordea Bank AB CUSIP: 5380031	32,937.00	\$367,271.88
		\$3,564,539.00
Healthcare		
Foundation Medicine Inc CUSIP: 350465100	12,808.00	\$226,701.60
Henry Schein Inc CUSIP: 806407102	2,195.00	\$333,003.45
Illumina Inc CUSIP: 452327109	1,705.00	\$218,308.20
Intuitive Surgical Inc CUSIP: 46120E602	540.00	\$342,451.80
Johnson & Johnson CUSIP: 478160104	4,616.00	\$531,809.36

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 1
December 31, 2016**

Asset Detail (continued)

Description	Quantity	Market Value
Roche Hldg LTD Sponsored American Depository Receipt CUSIP: 771195104	12,755.00	\$363,900.15
UnitedHealth Group Inc CUSIP: 91324P102	3,600.00	\$576,144.00
		\$2,592,318.56
<i>Industrials</i>		
Daifuku CO LTD CUSIP: 6250025	16,200.00	\$346,264.84
Fanuc Corp CUSIP: 6356834	1,837.00	\$312,086.04
Fortive Corp CUSIP: 34959J108	5,250.00	\$281,557.50
General Electric Corp CUSIP: 369604103	12,339.00	\$389,912.40
Roper Technologies Inc CUSIP: 776896106	1,099.00	\$201,204.92
3M CO CUSIP: 88579Y101	1,998.00	\$356,782.86
		\$1,887,808.56
<i>Information Technology</i>		
Accenture PLC CL A CUSIP: G1151C101	3,885.00	\$455,050.05
Alphabet Inc CL A CUSIP: 02079K305	600.00	\$475,470.00
Alphabet Inc CL C CUSIP: 02079K107	75.00	\$57,886.50

CLARK-WINCHCOLE FOUNDATION
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 Investment Detail - Attachment 10, Schedule 1
 December 31, 2016

Asset Detail (continued)

<i>Description</i>	<i>Quantity</i>	<i>Market Value</i>
Apple Computer CUSIP: 037833100	4,655.00	\$539,142.10
Cognex Corp CUSIP: 192422103	7,855.00	\$499,735.10
Dalalogic Spa CUSIP: B14P8W5	15,123.00	\$298,123.90
Filr Systems Inc CUSIP: 302445101	10,317.00	\$373,372.23
Micron Technology Inc Com CUSIP: 595112103	20,537.00	\$450,171.04
Microsoft Corp CUSIP: 594918104	9,530.00	\$592,194.20
NVIDIA Corp CUSIP: 67066G104	5,631.00	\$601,052.94
Red Hat Inc Com CUSIP: 756577102	5,983.00	\$417,015.10
Visa Inc CUSIP: 92826C839	2,840.00	\$221,576.80
		<u>\$4,980,789.96</u>
Materials Ecolab Inc CUSIP: 278865100	3,135.00	\$367,484.70
		<u>\$367,484.70</u>

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 1
December 31, 2016**

Asset Detail (continued)

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
<i>Utilities</i>		
NextEra Energy Inc CUSIP: 65339F101	4,355.00	\$520,248.30
		<u>\$520,248.30</u>
Total Equities		\$19,273,363.77

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 2
December 31, 2016**

ASSET DETAIL

ASSET DESCRIPTION	QUANTITY	MARKET VALUE AS OF 12/31/16
Equities		
CONSUMER DISCRETIONARY		
LOWES COS INC SYMBOL: LOW CUSIP: 548661107	21,000,000	\$1,493,520.00
MCDONALDS CORP SYMBOL: MCD CUSIP: 580135101	10,000,000	1,217,200.00
Total Consumer Discretionary		\$2,710,720.00
CONSUMER STAPLES		
COCA COLA CO SYMBOL: KO CUSIP: 191216100	26,000,000	\$1,077,960.00
CVS HEALTH CORPORATION SYMBOL: CVS CUSIP: 126650100	10,000,000	789,100.00
DR PEPPER SNAPPLE GROUP INC SYMBOL: DPS CUSIP: 26138E109	15,000,000	1,360,050.00
PROCTER & GAMBLE CO SYMBOL: PG CUSIP: 742718109	17,000,000	1,429,360.00
SYSCO CORP SYMBOL: SY CUSIP: 871829107	34,000,000	1,882,580.00
Total Consumer Staples		\$6,539,050.00
ENERGY		
CHEVRON CORP SYMBOL: CVX CUSIP: 166764100	10,000,000	\$1,177,000.00
EXXON MOBIL CORPORATION SYMBOL: XOM CUSIP: 30231G102	11,000,000	992,860.00
Total Energy		\$2,169,860.00

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 2
December 31, 2016

ASSET DETAIL (continued)

ASSET DESCRIPTION	QUANTITY	MARKET VALUE AS OF 12/31/16
Equities (continued)		
FINANCIALS		
B & T CORP COM SYMBOL: BBT CUSIP: 054937107	24,000.000	\$1,128,480.00
JPMORGAN CHASE & CO SYMBOL: JPM CUSIP: 46625H100	12,000.000	1,035,480.00
US BANCORP SYMBOL: USB CUSIP: 902973304	30,000.000	1,541,100.00
Total Financials		\$3,705,060.00
HEALTH CARE		
BRISTOL MYERS SQUIBB CO SYMBOL: BMY CUSIP: 110122108	23,000.000	\$1,344,120.00
JOHNSON & JOHNSON SYMBOL: JNJ CUSIP: 478160104	12,000.000	1,382,520.00
PRZER INC SYMBOL: PFE CUSIP: 717081103	37,500.000	1,218,000.00
Total Health Care		\$3,944,640.00
INDUSTRIALS		
FEDEX CORPORATION SYMBOL: FDX CUSIP: 31428X106	7,000.000	\$1,303,400.00
NORFOLK SOUTHERN CORP SYMBOL: NSC CUSIP: 655844108	13,000.000	1,404,910.00
UNITED PARCEL SERVICE-CL B SYMBOL: UPS CUSIP: 911312106	9,000.000	1,031,760.00
3M CO COM SYMBOL: MMM CUSIP: 88579Y101	8,000.000	1,428,560.00
Total Industrials		\$5,168,630.00

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 2
December 31, 2016

ASSET DETAIL (continued)

ASSET DESCRIPTION	QUANTITY	MARKET VALUE AS OF 12/31/16
Equities (continued)		
INFORMATION TECHNOLOGY		
APPLE INC SYMBOL: AAPL CUSIP: 037833100	12,500,000	\$1,447,750.00
INTEL CORP COMM SYMBOL: INTC CUSIP: 458140100	41,000,000	1,487,070.00
INTERNATIONAL BUSINESS MACHS CORP COM SYMBOL: IBM CUSIP: 459200101	6,000,000	995,940.00
MICROSOFT CORP SYMBOL: MSFT CUSIP: 594918104	27,000,000	1,677,780.00
Total Information Technology		\$5,608,540.00
TELECOMMUNICATION SERVICES		
VERIZON COMMUNICATIONS SYMBOL: VZ CUSIP: 92343V104	23,000,000	\$1,227,740.00
Total Telecommunication Services		\$1,227,740.00
INTERNATIONAL EQUITIES		
ACCENTURE PLC CUSIP: G1151C101	14,000,000	\$1,639,820.00
SCHLUMBERGER LTD CUSIP: 806857108	14,000,000	1,175,300.00
Total International Equities		\$2,815,120.00
Total Equities		\$33,869,360.00

CLARK-WINCHCOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail - Attachment 10, Schedule 2
 December 31, 2016

ASSET DETAIL *(continued)*

ASSET DESCRIPTION	QUANTITY	MARKET VALUE AS OF 12/31/16
Real Assets		
REAL ESTATE INVESTMENT TRUSTS (REITS)		
BRANDYWINE RLTY TR BD SYMBOL: BDN CUSIP: 105368203	60,000.000	\$990,600.00
WASHINGTON REAL ESTATE INVNT TR SH BEN INT SYMBOL: WRE CUSIP: 939653101	40,000.000	1,307,600.00
WEYERHAEUSER CO SYMBOL: WY CUSIP: 962166104	34,000.000	1,023,060.00
Total Real Estate Investment Trusts (Reits)		\$3,321,260.00
Total Real Assets		\$3,321,260.00
		\$37,210,620.00

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 3
December 31, 2016

<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	844,251.80
9,905.0000	ACCENTURE PLC CL A	1,180,172.66
1,035.0000	ALPHABET INC CL A	820,185.75
618.0000	ALPHABET INC CL C	476,984.78
16,925.0000	BB&T CORP COM	795,813.50
3,920.0000	BECTON DICKINSON & CO COM	648,956.00
8,340.0000	CHEVRON CORPORATION	981,618.00
13,280.0000	COGNIZANT TECHNOLOGY SOLUTIONS CORP CL A	744,078.40

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 3
December 31, 2016**

<u>PAR VALUE OR SHARES</u>	<u>ASSET DESCRIPTION</u>	<u>MARKET VALUE</u>
11,675.0000	CVS HEALTH CORP	921,274.25
10,315.0000	DANAHER CORP	802,919.60
23,045.0000	DONALDSON INC	969,733.60
8,065.0000	EXXON MOBIL CORPORATION	727,946.90
5,725.0000	FEDEX CORPORATION	1,065,995.00
5,157.0000	FORTIVE CORP	276,569.91
5,925.0000	GOLDMAN SACHS GROUP INC	1,418,741.25
9,800.0000	INTUIT	1,008,568.00
11,430.0000	JOHNSON & JOHNSON	1,316,850.30
11,475.0000	JP MORGAN CHASE & CO	990,177.75

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 3
December 31, 2016**

<u>PAR VALUE OR SHARES</u>	<u>ASSET DESCRIPTION</u>	<u>MARKET VALUE</u>
10,440.0000	LOWES COS INC COM	742,492.80
12,495.0000	MEDTRONIC PLC	890,018.85
18,390.0000	MICROSOFT CORP	1,142,754.60
1,500.0000	O'REILLY AUTOMOTIVE INC	417,615.00
20,320.0000	PATTERSON COS INC	833,729.60
11,920.0000	PEPSICO INC	1,247,189.60
7,645.0000	PNC FINANCIAL SERVICES GROUP	894,159.20
15,350.0000	PROCTER & GAMBLE COMPANY	1,290,628.00
15,095.0000	QUALCOMM INC	984,194.00
8,090.0000	ROCKWELL COLLINS	750,428.40

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 3

December 31, 2016

<u>PAR VALUE OR SHARES</u>	<u>ASSET DESCRIPTION</u>	<u>MARKET VALUE</u>
10,950.0000	ROSS STORES INC COM	718,320.00
9,170.0000	SCHLUMBERGER LTD	769,821.50
33,740.0000	SPROUTS FARMERS MARKETS LLC	638,360.80
8,825.0000	STRYKER CORP COM	1,069,304.25
8,600.0000	UNITED TECHNOLOGIES CORP	942,732.00
4,680.0000	VALMONT INDUSTRIES	659,412.00
TOTAL COMMON EQUITY SECURITIES		<u>29,961,998.02</u>

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 4
December 31, 2016**

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Avalonbay Cmnty Inc - AVB	760 000	134,634 00
Easterly Government Properti - DEA	6,300 000	128,126 00
Federal Rty Inv't Tr - FRT Sh Ben Int New	920 000	130,741 20

CLARK-WINCHUCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 4

December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Equity Funds		
Brown Adv Emg Small Cap Irs - BAFNX #2939	34,193.073	280,363.20
Brown Advisory Emg Mkts Irs - BAFOX #2008	71,840.557	612,799.95
Brown Advisory Sm Cp Fundamental Val - BIAUX #1290	82,370.068	2,173,746.09
Rubinger Berman Long Sh Irs - NLSIX	104,922.591	1,355,599.88
Total Equity Funds		\$4,422,529.12
Total Stocks		\$4,814,030.32

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 5

December 31, 2016

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Accelaron Pharma Inc - XLRN	404 000	10,310 08
Advisory Board Co - ABCO	58 000	1,961 75
Agios Pharmaceuticals Inc - AGIO	145 000	6,050 85
Alder Biopharmaceuticals Inc Com - ALDR	600 000	12,460 00
Aspen Technology Inc - AZPN	736 000	40,244 48

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 5

December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Black Diamond Inc - BOE	1,918,000	10,261.30
Blackbaud Inc - BLKB	737,000	47,168.00
Bright Horizons Family Solut - BFAM	961,000	67,288.22
Broadridge Financial Solutions Inc - BR	893,000	58,205.90
Broadsoft Inc - BSFT	1,779,000	73,383.75
Carrols Restaurant Group Inc - TAST	1,878,000	28,638.50
Catalent Inc - CTLT	368,000	9,921.28
Cavium Inc - CAVM	1,009,000	63,001.96
Charles River Laboratories - CRL	864,000	65,828.16
Cogent Communications Holdin - CCOH	2,257,000	93,326.95
Coherus Biosciences Inc - CHRBS	408,000	11,485.20
Connectone Bancorp Inc - CNOB	1,256,000	32,593.20
Core Mark Hldg Co Inc - CORE	807,000	34,757.49

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 5

December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Corelogic Inc - CLGX	621,000	22,871.43
Costar Group Inc - CSGP	57,000	10,743.93
Coventry Holdings Inc - COTV	632,000	21,740.80
Digitalglobe Inc - DGI	745,000	21,344.25
Diplomat Pharmacy Inc - DPLO	629,000	7,925.40
Diyax Corporation - 267CVR991 Contra	978,000	1,089.58
E S O Technologies Inc - ESE	808,000	51,438.20
Electronics For Imaging Inc - EFI	436,000	19,122.98
Envestnet Inc - ENV	778,000	27,424.50
Expedia Inc - EXPE	220,000	24,921.60
Fair Isaac Corporation - FICO	313,000	37,315.86
Global Eagle Entertainment Inc - ENT	4,418,000	28,527.36
Global Payments Inc - GPN	283,000	19,643.03

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 5

December 31, 2016

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Guidewire Software Inc - GWRE	499 000	24,615.67
Healthcare Svcs Group Inc - HCSG	1,084 000	42,460.28
Heico Corp - HEI	729 000	56,242.35
Hexcel Corp New - HXL	1,133 000	58,281.52
Ilex Corp - IEX	424 000	38,185.44
Idea Labs Inc - IDXX	557 000	65,319.39
Incyte Corp Com - INCY	55 000	5,514.65
Keyw Holding Corp - KEYW	426 000	5,022.54
Knight Transn Inc - KNX	1,282 000	42,370.10
Laboratory Corp Of America Holdings - LH	98 000	12,581.24
Liberty Media Corp Delaware - LMCA	1,376 000	43,137.60
Liberty TripAdvisor Hdg A - LTRPA	4,778 000	71,908.90
Liberty Ventures Ser A - LVNTA	443 000	16,333.41

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 5
December 31, 2016**

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
 Lindeblad Expeditions Holding - LIND 1,542,000	14,571.90	
MacOm Technology Solutions - MTSI Holdings Inc 1,245,000	57,618.60	
Maximus Inc - MMS 736,000	41,173.02	
Medidata Solutions Inc - MDSO 630,000	31,282.10	
Monotype Imaging Holdings In - TYPE 1,036,000	20,564.60	
Neurocrme Biosciences Inc - NBIX 457,000	17,685.90	
Nutanix Inc - NTNX 64,000	2,231.04	
 Papa Johns Int'l Inc - PZZA 574,000	49,122.92	
Paylocity Holding Corp - PCTY 240,000	7,202.40	
Pegasystems Inc - PEGA 150,000	5,400.00	
Price Smart Inc - PSMT 214,000	17,869.00	
Procept Inc - PFPT 180,000	12,717.00	
Prosperity Bancshares Inc - PB 520,000	37,325.60	

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 5
December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Schein Henry Inc - HSIC	264 000	40 051 44
 Penne Landscape Supply Inc - SITE	707 000	24 554 11
Sps Commerce Inc - SPSC	528 000	36 901 92
Synchronoss Technologies Inc - SINCR	845 000	32 363 50
Teladoc Inc - TDOC	768 000	12 672 00
Treehouse Foods Inc - THS	525 000	37 899 75
Ultimate Software Group Inc - ULTI	274 000	49 963 90
Ultragenyx Pharmaceutical In - RARE	360 000	25 311 60
 Ageworks Inc - WAGE	390 000	28 275 00
Wax Inc - WEX	191 000	21 315 60
Woodward Inc - WWD	793 000	54 758 65
2U Inc - TWOU	767 000	23 125 05
Total Common Stocks		52,145,981.86

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 5
December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Foreign Stocks		
Logone Ltd ADR - BGNE Repstg 13 Ord Sh	558,000	16,940.88
Genpact Limited - G	2,030,000	49,410.20
Makemytrip Ltd - MMYT	517,000	11,477.40
Mimecast Ltd - MIME	818,000	14,642.20
Novadaq Technologies Inc - NVDAQ	676,000	6,225.02
Waste Connections Inc - WCN	1,447,000	113,719.73
Total Foreign Stocks		\$212,415.43
Total Stocks		\$2,358,367.29

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 6

December 31, 2016

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Ad Worldwide Inc - ACW	3,160,000	57,354.00
Air Methods Corp - AIRM	1,380,000	43,953.00
Babcock Wilcox Enterprises I - BW	369,000	6,121.71
Bgc Partners Inc Cl A - BGCP	9,225,000	94,371.75
Bongo Wireless Inc - WIF1	1,273,000	15,517.87

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 10, Schedule 6
December 31, 2016**

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Bwx Technologies Inc - BWXT	2,460,000	97,962.00
Cardon Pats Co Del - CPE	5,580,000	85,764.60
Cardinal Fintl Corp - CFNL	2,210,000	72,465.90
Cbz Inc - CBZ	5,380,000	73,706.00
Chemed Corp - CHE	330,000	52,935.30
Colony Starwood Homes - SFR	1,620,000	46,672.20
Columbia Banking System Inc - COLB	2,630,000	117,508.40
Commercehub Inc - CHUBK	1,600,000	24,048.00
Commercehub Inc - CHUBA	950,000	14,259.50
Compass Minerals International - CMP	190,000	14,886.50
Convergys Corp - CVG	960,000	23,577.60
Cts Corp - CTS	2,720,000	60,928.00
Del Friscos Restaurant Group - DFRG	2,900,000	49,300.00

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 6

December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Epr Properties - EPR	270,000	19,377.90
Stash Inc - FCFS	1,346,000	63,262.00
Genesee & Wyo Inc Cl A - GWR	1,220,000	84,680.20
Golub Capital Bdc Inc - GBDC	1,620,000	28,791.60
Hercules Capital Inc - HTGC	1,130,000	15,944.30
Hersha Hospitality Trust - HT	1,510,000	32,465.00
Howard Hughes Corp - HHC	830,000	94,703.00
Iac Interactivecorp - IAC	1,440,000	93,297.60
J2 Global Inc - JCOM	840,000	68,712.00
Kaman Corp - KAMN	1,630,000	79,755.80
Kar Auction Services Inc - KAR	2,620,000	111,664.40
Ligand Pharmaceuticals Cl B - LGND	995,000	101,101.95
Litna Motors Inc Cl A - LAD	480,000	46,478.40

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 6
December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
MB Financial Inc - MBFI	2,540,000	119,964.20
Ketch Group Inc - MTCH	900,000	16,390.00
Medical Properties Trust Inc - MPW	5,710,000	70,233.00
Mgg Ingredients Inc - MGPI	1,630,000	81,467.40
National Cinemedia Inc - NCMI	2,860,000	42,127.80
National Storage Affiliates - NSA	130,000	2,668.10
New York Reit Inc - NYRT	2,700,000	27,324.00
Oxford Inds Inc Com - OXIM	830,000	49,907.90
Pacwest Bancorp - PACW	2,573,000	140,074.12
Pdf Solutions Inc - PDFS	4,110,000	92,680.50
Physicians Realty Trust - DOC	1,150,000	21,804.00
Seaworld Entertainment Inc - SEAS	800,000	15,144.00
Silgan Hldgs Inc - SLGN	1,460,000	74,722.80

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 6

December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Six Flags Entertainment - SIX	1,230,000	73,750.80
SLM Corp - SLM	4,690,000	51,683.80
South State Corp - SSB	538,000	47,021.20
Starwood Property Trust Inc - STWD	1,600,000	35,120.00
Teledyne Technologies Inc - TDY	556,000	68,388.00
Trinas Corp - TRS	920,000	21,620.00
Veholine Inc - VVV	1,970,000	42,355.00
World Fuel Svcs Corp - INT	660,000	30,300.60
Total Common Stocks		\$2,916,215.00

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 6

December 31, 2016

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Foreign Stocks		
 Silicon Motion Technology Corp ADR - SIMO Reporting 4 Ord Shs	1,060,000	45,028.80
Total Foreign Stocks		45,028.80
Total Stocks		52,561,243.80

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 7

December 31, 2016

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Adobe Sys Inc - ADBE	1,691,000	194,678.45
Akamai Technologies Inc - AKAM	2,303,000	153,564.04
Alexion Pharmaceuticals Inc - ALXN	1,520,000	185,972.00
Alphabet Inc Cl A - GOOGL	105,000	83,207.25
Alphabet Inc Cl C - GOOG	238,000	183,893.16

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 7

December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Amazon Com Inc - AMZN	346 000	259,455.02
Pharmal Corp CIA - APH	3,325 000	223,440.00
Ansys Inc - ANSS	1 165 000	107,843.34
Cognizant Tech Solutions CIA - CTSH	2,917 000	163,439.51
Costco Whal Corp - COST	1,447 000	231,679.17
Danaher Corp - DHR	2 861 000	222,700.24
Davita Inc - DVA	2,102,000	134,948.40
Dexcom Inc - DXCM	2,250 000	134,325.00
Eciliab Inc - ECL	1,653 000	217,208.66
Facebook Inc A - FB	2,176 000	250,348.80
Fleetcor Technologies Inc - FLT	879 000	138,548.08
Fortive Corp Wl - FTV	3 070 000	164,644.10
Intuitive Surgical Inc - ISRG	324 000	205,471.08

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 7
December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Liquor Eslee Cos Inc Cl A - EL	2,490,000	190,460.10
Mead Johnson Nutrition Co - MJN	2,229,000	157,724.04
Paypal Holdings Inc - PYPL	4,299,000	169,681.53
Roper Inds Inc - ROP	1,045,000	191,318.60
Salesforce Com Inc - CRM	2,355,000	164,030.16
SBA Communications Corp Cl A - SBAC	1,616,000	166,868.16
Smith A O Corp - AOS	1,524,000	72,161.40
Stamps Corp - SBUX	4,540,000	252,060.80
Triadvisor Inc - TRIP	3,129,000	145,091.73
Under Armour Inc - UA	3,127,000	78,706.59
Under Armour Inc Cl A - UAA	1,510,000	43,865.50
Visa Inc Class A Shares - V	3,400,000	265,288.00

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 7

December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Wabtec Corp - WAB	1 875 000	155 662 50
Total Common Stocks		\$5,308,065.41
Foreign Stocks		
Genpact Limited - G	5,570 000	135 573 80
Nxp Semiconductors Nv - NXPI	2,067 000	202 596 67
Total Foreign Stocks		\$338,160.47
Total Stocks		\$5,646,225.88

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 8

December 31, 2016

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Stocks		
Common Stocks		
Abbott Inc - ABBV	1,878,000	117,600.38
Altria Group Inc - MO	3,211,000	217,127.82
American Tower Corp - AMT	152,000	16,063.38
Ameriprise Finl Inc - AMP	903,000	100,178.82
Apple Inc - AAPL	1,185,000	137,246.70
Automatic Data Processing - ADP	1,348,000	139,547.44
Best Buy Co Inc - BBY	1,207,000	51,502.69

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 8
December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Cincinnati Finl Corp - CINF	1,292,000	97,869.00
 Co Systems Inc - CSCO	4,312,000	130,308.64
Coca Cola Company - KO	2,619,000	108,583.74
Erie Indemnity Co - ERIE CIA	773,000	86,923.85
General Dynamics Corp - GD	412,000	71,135.92
General Electric Co - GE	3,694,000	116,730.40
Healthcare Svcs Group Inc - HCSG	2,483,000	97,259.11
 Depot Inc - HD	336,000	45,050.88
J.P. Morgan Chase Co - JPM	1,595,000	137,632.55
Johnson Johnson - JNJ	976,000	112,444.96
Kinder Morgan Inc - KMI	2,221,000	45,996.91
Lowe's Co Inc - LOW	607,000	43,169.64
McDonald's Corp - MCD	1,064,000	129,510.06

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 8

December 31, 2016

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Merck Co Inc - MRK	1,455,000	85,655.85
Microsoft Corp - MSFT	2,967,000	184,369.38
Occidental Petroleum Corporation - OXY	1,169,000	83,267.87
Paccar Inc - PCAR	737,000	47,094.30
Philip Morris Intl - PM	1,613,000	147,573.37
Praxair Inc - PX	413,000	48,399.47
Qualcomm Inc - QCOM	1,546,000	100,799.20
Target Corp - TGT	1,325,000	95,704.75
United Technologies Corp - UTX	977,000	107,098.74
VF Corp - VFC	1,801,000	98,083.35
Wells Fargo Co - WFC	2,387,000	131,547.57
Weyerhaeuser Co - WY	3,526,000	106,097.34

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 10, Schedule 8
December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Wp Carey Inc - WPC	1,961,000	115,675.49
Total Common Stocks		53,350,449.75
Preferred Stocks		
Public Storage - 74460W208 5.90% Pfd	3,528,000	87,071.04
Total Preferred Stocks		87,071.04
Foreign Stocks		
Accenture Plc Cl A - ACN	834,000	97,686.42
Nelson Holdings Plc - NLSN	2,383,000	99,966.85
Novartis Ag ADR - NVS Repsig 1 Ord Sh	1,487,000	108,313.08
Onebeacon Insurance Group Ltd Cl A - OB	1,347,000	21,619.35
Suncor Energy Inc - SU	1,987,000	61,586.03
Teva Pharmaceutical Inds Ltd ADR - TEVA Repsig 1 Ord Sh	1,471,000	53,323.75

CLARK-WINCHOLE FOUNDATION

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Investment Detail - Attachment 10, Schedule 8

December 31, 2016

ASSET DETAIL (continued)

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
 Hollinger NV ADR - UN Ord Sh	2,553,000	104,826.18
Willis Towers Watson Plc - WLTW	643,000	78,626.04
Total Foreign Stocks		\$826,067.70
Total Stocks		\$4,063,688.49

ATTACHMENT 11

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FOR INVESTMENT DETAIL:		
SEE SCHEDULE 1, ATTACHED	3,594,642.	3,594,642.
SEE SCHEDULE 2, ATTACHED	1,471,950.	1,471,950.
SEE SCHEDULE 4, ATTACHED	1,551,486.	1,551,486.
SEE SCHEDULE 9, ATTACHED	806,948.	806,948.
TOTALS	<u>7,425,026.</u>	<u>7,425,026.</u>

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 11, Schedule 1
December 31, 2016**

Asset Detail

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
<i>Corporates/CDs</i>		
Goldman Sachs Group Inc DTD 01/10/2007 5.625% 01/15/2017 Non Callable CUSIP: 38141GEU4	193,000.00	\$193,235.46
MetLife Inc DTD 09/15/2014 Var Cpn 12/15/2017 Non Callable CUSIP: 59156RBK3	150,000.00	\$150,387.00
Goldman Sachs Group Inc DTD 01/18/2008 5.950% 01/18/2018 Non Callable CUSIP: 38141GFG4	200,000.00	\$208,348.00

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 11, Schedule 1
December 31, 2016

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	\$151,774.50
Goldman Sachs Group Inc Medium Term Note DTD 02/05/2009 7.500% 02/15/2019 Non Callable CUSIP: 38141EA25	100,000.00	\$110,858.00
Valmont Industries DTD 04/12/2010 6.625% 04/20/2020 Non Callable CUSIP: 920253AD3	26,000.00	\$28,793.96
Union Pacific Corp DTD 08/19/2015 2.250% 08/19/2020 Callable CUSIP: 907818EE4	100,000.00	\$100,223.00
CVS Health Corp DTD 07/20/2015 2.800% 07/20/2020 Callable CUSIP: 126650CJ7	200,000.00	\$202,922.00
Borgwarner Inc DTD 09/16/2010 4.625% 09/15/2020 Non Callable CUSIP: 099724AG1	150,000.00	\$158,028.50

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 11, Schedule 1
December 31, 2016**

Asset Detail (continued)

<i>Description</i>	<i>Quantity</i>	<i>Market Value</i>
Citigroup Inc DTD 03/30/2016 2.700% 03/30/2021 Non Callable CUSIP: 172967KK6	200,000.00	\$199,542.00
Market Corporation DTD 06/01/2011 5.350% 06/01/2021 Non Callable CUSIP: 570535AJ3	200,000.00	\$218,306.00
Tupperware Corp DTD 12/01/2011 4.750% 06/01/2021 Callable CUSIP: 899896AC8	75,000.00	\$80,205.00
JPMorgan Chase & CO DTD 06/07/2016 2.400% 06/07/2021 Callable CUSIP: 46625HRT9	60,000.00	\$59,448.60
eBay Inc DTD 07/28/2014 2.875% 08/01/2021 Callable CUSIP: 278642AK9	150,000.00	\$150,288.00
Amazon.Com Inc DTD 12/05/2014 3.300% 12/05/2021 Callable CUSIP: 023135AMB	150,000.00	\$155,437.50
Marriott International DTD 06/10/2016 2.300% 01/15/2022 Callable CUSIP: 571903AR4	105,000.00	\$101,855.25

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 11, Schedule 1
December 31, 2016

Asset Detail (continued)

<u>Description</u>	<u>Quantity</u>	<u>Market Value</u>
Market Corporation DTD 07/02/2012 4.900% 07/01/2022 Non Callable CUSIP: 570535AK0	100,000.00	\$107,876.00
George Washington University DTD 03/27/2012 3.485% 09/15/2022 Non Callable CUSIP: 372546AQ4	150,000.00	\$154,774.50
Berkshire Hathaway Inc DTD 03/15/2016 2.750% 03/15/2023 Callable CUSIP: 084670BR8	50,000.00	\$49,812.50
Medstar Health Inc DTD 02/11/2015 2.899% 08/15/2023 Non Callable CUSIP: 58506YAH5	200,000.00	\$191,838.00
Verizon Communications DTD 08/18/2013 5.150% 09/15/2023 Non Callable CUSIP: 92343VBR4	150,000.00	\$165,861.00
CSX Corp DTD 07/21/2014 3.400% 08/01/2024 Callable CUSIP: 126408HB2	150,000.00	\$152,793.00
CVS Caremark Corp DTD 08/12/2014 3.375% 08/12/2024 Callable CUSIP: 126650CF5	150,000.00	\$150,463.50

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 Investment Detail - Attachment 11, Schedule 1
 December 31, 2016

Asset Detail (continued)

<i>Description</i>	<i>Quantity</i>	<i>Market Value</i>
Gilead Sciences Inc DTD 11/17/2014 3.500% 02/01/2025 Callable CUSIP: 375558AZ6	150,000.00	\$151,659.00
Morgan Stanley Medium Term Note DTD 01/27/2016 3.875% 01/27/2026 Non Callable CUSIP: 61746BDZ6	100,000.00	\$101,011.00
Priceline Group Inc/The DTD 05/23/2016 3.600% 06/01/2026 Callable CUSIP: 741503AZ9	100,000.00	\$98,900.00
		<u>\$3,594,642.27</u>

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 11, Schedule 2

December 31, 2016

ASSET DETAIL

Asset Description	PAR VALUE	MARKET VALUE AS OF 12/31/16
Fixed Income		
CORPORATE OBLIGATIONS		
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	\$1,471,950.00
Total Corporate Obligations		\$1,471,950.00
Total Fixed Income		\$1,471,950.00

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 11, Schedule 4

December 31, 2016

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Taxable Bonds		
Fixed Income Funds		
Artsan High Income Fund - APHFX Fund# 2468	157,351.514	1,551,485.93

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

**Investment Detail - Attachment 11, Schedule 9
December 31, 2016**

ASSET DETAIL

<u>Security Description</u>	<u>Shares/Face Amt</u>	<u>Market Value</u>
Corporate Issues		
Xto Energy Inc - 98365XALO 6 250 08/17/2017	20,000,000	20,591.00
Bank Of America Corp - 06051GETZ Medium Term Note 2 000 01/11/2018	25,000,000	25,057.50
Morgan Stanley - 6174467U7 Medium Term Note 2,125 04/25/2018	25,000,000	25,099.50
Verizon Communications - 92343VBP8 3 650 08/14/2018	20,000,000	20,660.40
Fidelity National Inform - 31620MAN6 2 850 10/15/2018	15,000,000	15,260.85
Auliozone Inc - 053332AU6 1 625 04/21/2019	15,000,000	14,863.05
American Express Credit - 0758M0D09 Medium Term Note 08/15/2019 Var	25,000,000	25,046.00

CLARK-WINCHOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 11, Schedule 9

December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Eh T Corporation - 05531FAT0 Medium Term Note 01/15/2020 Var	25,000,000	25,085.75
Digital Realt Trust LP - 25389JAH9 Ser 144A 5.875 02/01/2020	15,000,000	16,348.20
Goldman Sachs Group Inc - 38141GVP6 2.750 09/15/2020	20,000,000	20,086.40
Avalonby Communities In - 05348EAS8 Medium Term Note 3.625 10/01/2020	20,000,000	20,767.60
Prudential Financial Inc - 74432QBT1 Medium Term Note 4.500 11/16/2021	20,000,000	21,627.80
American Tower Corp - 03027XAL4 2.250 01/15/2022	15,000,000	14,368.05
Campbell Soup Co - 134429AY5 2.500 08/02/2022	20,000,000	19,765.80
Clorox Company - 189054AT6 3.050 09/15/2022	15,000,000	15,209.70
Total Corporate Issues		5299,837.60

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

Investment Detail - Attachment 11, Schedule 9
December 31, 2016

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Market Value
Foreign Issues		
Canadian Natural Resources Ltd - 136385ANI 000 0201/2018	15 000 000	15 614 40
Toronto Dominion Bank - 89114QAMO Medium Term Note 2 625 08/10/2018	20 000 000	20 308 60
Astrazeneca Plc - 046353AF5 1 950 09/18/2019	25 000 000	25 035 00
Total Foreign Issues		\$60,956.00
Fixed Income Funds		
Brown Advisory Mort Sec Ins - 8AFZX #2326	45 386 935	446,153.57
Total Fixed Income Funds		\$446,163.57
		\$806,947.17

ATTACHMENT 12

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SILCHESTER INTERNATIONAL INVESTORS VALUE EQUITY FUND	4,258,555.	4,258,555.
EDGBASTON ASIAN EQTY TRUST	1,853,105.	1,853,105.
TOTALS	<u>6,111,660.</u>	<u>6,111,660.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 13

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
IBM TYPEWRITER	SL	790		790.	790.		790.		
MASTERCRAFT FURN	SL	796.		796.	796.		796.		
HP LASERJET 6P	SL	925.		925.	925.		925.		
PRINTER	SL	1,329.		1,329.	1,329.		1,329.		
REFRIGERATOR	SL	105.		105.	105.		105.		
SOUNDSTAT CONF TEL	SL	539.		539.	539.		539.		
LEASEHOLD IMP.	SL	5,705		5,705.	2,251.	37.	2,288.		
LINES FURNITURE	SL	9,306.		9,306.	9,306.		9,306.		
LEASEHOLD IMP.	SL	13,207.		13,207.	5,085.	85.	5,170.		
TELEPHONE EQUIP.	SL	3,848.		3,848.	3,848.		3,848.		
LINES FURNITURE-1	SL	5,480.		5,480.	5,480.		5,480.		
LINES FURNITURE-2	SL	742.		742.	742.		742.		
TELEPHONE EQUIP.	SL	4,227.		4,227.	4,227.		4,227.		
SUPPLY CABINET	SL	314.		314.	314.		314.		
LEASEHOLD IMP.	SL	11,878.		11,878.	4,524.	76.	4,600.		
DELL LAPTOP	SL	2,920.		2,920.	2,920		2,920.		
DELL COMPUTER	SL	1,153.		1,153.	1,153.		1,153.		
1300 LASERJET PRIN	SL	460.		460.	460.		460.		

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
LATERAL FILE CAB	SL	822.	822.	822.	822.	822.	822.
DELL COMPUTER	SL	1,551.	1,551.	1,551.	1,551.	1,551.	1,551.
HP LSRJET 3030 FAX	SL	558.	558.	558.	558.	558.	558.
TOSHIBA COPIER	SL	6,376.	6,376.	6,376.	6,376.	6,376.	6,376.
DELL COMPUTER	SL	2,950.	2,950.	2,950.	2,950.	2,950.	2,950.
HP LASER-JET PRO	SL	339.	339.	339.	113.	68.	181.
DELL COMPUTERS	SL	3,943.	3,943.	3,943.	1,118.	789.	1,907.
CONFERENCE TABLE	SL	4,473.	4,473.	4,473.	4,473.	4,473.	4,473.
8 SWIVEL CHAIRS	SL	6,307.	6,307.	6,307.	6,307.	6,307.	6,307.
TWO 5 DRAWER LATRL	SL	1,150.	1,150.	1,150.	1,150.	1,150.	1,150.
DESK	SL	1,393.	1,393.	1,393.	1,393.	1,393.	1,393.
DESK LEFT RETURN	SL	1,700.	1,700.	1,700.	1,700.	1,700.	1,700.
CREDENZA	SL	1,215.	1,215.	1,215.	1,215.	1,215.	1,215.
BOOKCASE HUTCH	SL	1,080.	1,080.	1,080.	1,080.	1,080.	1,080.
DESK CHAIR	SL	453.	453.	453.	453.	453.	453.
8 SWI. CH. REFIN.			680.	680.			
CONF. TAB. REFIN.			1,325.	1,325.			
GREENFRONT SM. TB			147.	147.			

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	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
GREENFR CH & OT			2,328.		2,328.				
GREENFR. CONS			1,375.		1,375.				
GREENFR. CHAIR			471.		471.				
RAND. HARV. LAMP			377.		377.				
2 LINE PHONE			201.		201.				
LAT. FILE CAB.			1,204.		1,204.				
FURN. BRIDGET OFF			6,105.		6,105.				
CHEAS FRAMING			3,773.		3,773.				
CHEAS. FRAMING			3,015.		3,015.				
X BACK CHAIR			253.		253.				
FELLOWES SHREDDER			549		549				
KIDNEY DESK			2,617.		2,617.				
LAMPS AND SHADES			441.		441.				
LEASEHOLD IMP.			2,276.		2,276.				
LEASEHOLD IMP.			4,468.		4,468.				
TOTALS		<u>98,034.</u>		<u>60,552.</u>		<u>76,053.</u>		<u>26,793.</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	12,385.	12,385.
UNCOLLECTED PURCHASED INTEREST	1,527.	1,527.
SECURITY DEPOSIT	5,823.	5,823.
TOTALS	<u>21,261.</u>	<u>21,261.</u>

ATTACHMENT 15

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NET UNREALIZED GAINS ON INVESTMENTS	6,034,299.
TOTAL	<u>6,034,299.</u>

ATTACHMENT 16

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

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 BETHESDA, MD 20814	CHAIRMAN/PRESIDENT 5.00	60,000.	0.	0.
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.				
GROVER B. RUSSELL RUSSELL, EVANS & THOMPSON, PLLC 299 HERNDON PARKWAY, #206 HERNDON, VA 20170	VICE PRESIDENT 5.00	60,000.	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.				
W. CRAIG THOMPSON RUSSELL, EVANS & THOMPSON, PLLC 299 HERNDON PARKWAY, #206 HERNDON, VA 20170	TREASURER 5.00	60,000.	0.	0.
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.				

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

ATTACHMENT 16 (CONT'D)

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

COMPENSATION

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

EXPENSE ACCT AND OTHER ALLOWANCES

GREGORY OYLER

SECRETARY
5.00

60,000.

0.

0.

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.

GRAND TOTALS

240,000.

0.

0.

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

ATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
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BRIDGET HARTMAN 7501 WISCONSIN AVENUE SUITE 710 EAST BETHESDA, MD 20814	GRANT ADMINISTRATOR 40.00	115,000.
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TOTAL COMPENSATION		<u>115,000.</u>
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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	392,714.
BROWN ADVISORY LLC 901 SOUTH BOND STREET, STE 400 BALTIMORE, MD 21231	INVESTMENT SERVICES	179,751.
RUSSELL EVANS & THOMPSON, PLLC 299 HERNDON PKWY, SUITE 206 HERNDON, VA 20170	ACCOUNTING AND TAX	92,486.
CHEVY CHASE TRUST INVESTMENT ADVISORS 7501 WISCONSIN AVENUE STE 1500W BETHESDA, MD 20814	INVESTMENT SERVICES	138,495.
	TOTAL COMPENSATION	<u>803,446.</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

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

ATTACHMENT 20

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SEE ATTACHMENT 20A

NO GRANTS ARE MADE TO INDIVIDUALS, CHARITIES ALL
PC

SEE ATTACHMENT 20A

6,129,100

TOTAL CONTRIBUTIONS PAID

6,129,100

Clark Winchole Foundation
 Form 990PF, Part XV Supplemental Information
 Line 3a Grants and Contributions Paid During 2016

EIN: 52-6058340

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
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
Abused & Homeless Children's Refuge P.O. Box 694 Dunn Loring, VA 22027	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
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
After-School All-Starts 1331 H Street, NW, Suite 1100 Washington, DC 20005	PC = 509(a)(1) or (2) Public Charity	DC Program	\$ 10,000
AHC, Inc. 2230 North Fairfax Drive, Suite 100 Arlington, VA 22201	PC = 509(a)(1) or (2) Public Charity	Resident Services Program	\$ 15,000
Alexandria Seaport Foundation P.O. Box 25036 Alexandria, VA 22313	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500
ALIVE! Inc. 2723 King Street Alexandria, VA 22302	PC = 509(a)(1) or (2) Public Charity	Family and Food Emergency Program	\$ 10,000
American Diabetes Association, Inc. 1400 16th Street, NW, Suite 410 Washington, DC 20036	PC = 509(a)(1) or (2) Public Charity	National Capital Area Mission Delivery Programs	\$ 5,000
American Youth Philharmonic Orchestras 4026 Hummer Road Annandale, VA 22003	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
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
The Anne Frank House, Inc. 2850 Quebec Street, NW Washington, DC 20005	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000
AppleTree Institute for Education Innovation, Inc. 415 Michigan Avenue, NE Washington, DC 20017	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
Arlington Food Assistance Center 2708 S. Nelson Street Arlington, VA 22206	PC = 509(a)(1) or (2) Public Charity	Food Purchase	\$ 60,000
Arlington Free Clinic 2921 11th Street South Arlington, VA 22204	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
Arlington Pediatric Clinic, Inc. 601 South Carlin Springs Road Arlington, VA 22204	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
Arlington Retirement Housing Corporation, Inc. 4435 North Pershing Drive Arlington, VA 22203	PC = 509(a)(1) or (2) Public Charity	Promoting Aging-in-Place 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
Art Enables 2204 Rhode Island Avenue, NE Washington, DC 20018	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 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

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
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	\$ 35,000
Avalon Theatre Project, Inc. 5612 Connecticut Avenue, NW Washington, DC 20015	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Bailey's Crossroads Health Access Partnership, Inc. P.O. Box 8332 Falls Church, VA 22041	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500
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	Crisis Pregnancy 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	\$ 20,000
Bender JCC of Greater Washington 6125 Montrose Road Rockville, MD 2-852	PC = 509(a)(1) or (2) Public Charity	Special Needs and Inclusion Programs	\$ 20,000
Bethany, Inc. 1715 V Street, SE, Suite 102 Washington, DC 20020	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Bethesda Cares, Inc. 7728 Woodmont Avenue Bethesda, MD 20814	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000
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	\$ 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

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	\$ 15,000
Boys & Girls Clubs of Greater Washington, Inc. 4103 Benning Road, NE Washington, DC 20019	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
Bradley Hills Presbyterian Church 6601 Bradley Boulevard Bethesda, MD 20817	PC = 509(a)(1) or (2) Public Charity	Friends Club	\$ 10,000
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	\$ 25,000
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
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
Byte Back 815 Monroe Street, NE Washington, DC 20017	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000
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

Clark Winchole Foundation
 Form 990PF, Part XV Supplemental Information
 Line 3a Grants and Contributions Paid During 2016

EIN: 52-6058340

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Capital Hospice 2900 Telestar Court Falls Church, VA 22042	PC = 509(a)(1) or (2) Public Charity	Patient Care Program	\$ 50,000
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	SHARE Food Network Refrigeration Equipment	\$ 200,000
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	\$ 15,000
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	\$ 40,000
CentroNia 1420 Columbia Road, NW Washington, DC 20009	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
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
Chesapeake Bay Foundation, Inc. 6 Herndon Avenue Annapolis, MD 21403	PC = 509(a)(1) or (2) Public Charity	DC Metro Environmental Education Programs	\$ 15,000
Chev Chase Presbyterian Church 1 Chevy Chase Circle Washington, DC 20015	PC = 509(a)(1) or (2) Public Charity	Transitional Assistance Program	\$ 8,000
Child Center and Adult Services 16220 Frederick Road, Suite 502 Gaithersburg, MD 20866	PC = 509(a)(1) or (2) Public Charity	Healthy Families Montgomery Program	\$ 10,000
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	Girls on the Rise Program	\$ 20,000
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

Clark Winchole Foundation
 Form 990PF, Part XV Supplemental Information
 Line 3a Grants and Contributions Paid During 2016

EIN: 52-6058340

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Church of St. Stephen & the Incarnation 1525 Newton Street, NW Washington, DC 20010	PC = 509(a)(1) or (2) Public Charity	Loaves and Fishes Program	\$ 15,000
CityDance Ensemble, Inc. 1111 16th Street, Suite 300 Washington, DC 20036	PC = 509(a)(1) or (2) Public Charity	DREAM Project	\$ 7,500
College Access Fairfax 8115 Gatehouse Road, Suite 1512 Falls Church, VA 22042	PC = 509(a)(1) or (2) Public Charity	Financial Aid Champions Program	\$ 5,000
Columbia Lighthouse for the Blind 1825 K Street, NW, Suite 1103 Washington, DC 20006	PC = 509(a)(1) or (2) Public Charity	Camp Lighthouse 2016	\$ 15,000
Common Good City Farm P.O. Box 26030 Washington, DC 20001	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000
Community Crisis Service, Inc. 4316 Farragut Street Hyattsville, MD 20781	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500
Community Living Alternatives Corporation 9401 Lee Highway, Suite 406 Fairfax, VA 22031	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000
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	\$ 15,000
Congressional Chorus 1333 H Street, NE Washington, DC 20002	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000
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

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Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Covenant House Washington, DC 2001 Mississippi Avenue, SE Washington, DC 20020	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500
Dance Institute of Washington, Inc. 3400 14th Street, NW Washington, DC 20010	PC = 509(a)(1) or (2) Public Charity	Dance Education Programs	\$ 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	\$ 10,000
Day Eight 1366 Sheridan Street, NW Washington, DC 20011	PC = 509(a)(1) or (2) Public Charity	DC Arts Writing Fellow Program	\$ 2,500
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
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	Secondary Transitional Services Program	\$ 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 Wheel Productions, Inc., dba Dance Place 3225 8th Street, NE Washington, DC 20017	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
DeMatha Catholic High School 4313 Madison Street Hyattsville, MD 20781	PC = 509(a)(1) or (2) Public Charity	Financial Assistance to Disadvantaged Youth	\$ 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

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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	\$ 10,000
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
Dwelling Place, Inc. 620 East Diamond Avenue, Suite K Gaithersburg, MD 20877	PC = 509(a)(1) or (2) Public Charity	Family Social Services and Support 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
Elizabeth Seton High School 5715 Emerson Street Bladensburg, MD 20710-1844	PC = 509(a)(1) or (2) Public Charity	Facility Improvements to Library and Athletic Fields	\$ 80,000
Emergence Community Arts Collective 733 Euclid Street, NW Washington, DC 20001	PC = 509(a)(1) or (2) Public Charity	General Operating Fund	\$ 5,000
FACETS Cares, Inc. 10640 Page Avenue, Suite 300 Fairfax, VA 22030	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
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 Program	\$ 10,000

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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	\$ 100,000
FLOC For Love of Children 1763 Columbia Road, NW Washington, DC 20009	PC = 509(a)(1) or (2) Public Charity	Neighborhood Tutoring Program	\$ 5,000
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
Food & Friends, Inc. 219 Riggs Road, NE Washington, DC 20011	PC = 509(a)(1) or (2) Public Charity	Specialized Nutrition Services Program	\$ 20,000
Ford's Theatre Society 514 10th Street, NW Washington, DC 20004	PC = 509(a)(1) or (2) Public Charity	Education and Enrichment Programs	\$ 10,000
The Foundation Schools 6000 Executive Boulevard, Suite 605 Rockville, MD 20852	PC = 509(a)(1) or (2) Public Charity	Links Program and Positive Behavioral Intervention and Supports Program	\$ 35,000
Free Minds Book Club & Writing Workshop 2201 P Street, NW Washington, DC 20037	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 PLUS Program	\$ 10,000
Friends of the National Arboretum, Inc. 3501 New York Avenue, NE Washington, DC 20002	PC = 509(a)(1) or (2) Public Charity	Washington Youth Garden Program	\$ 10,000

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Friends of Peirce Mill, Inc. 2036 Pierce Mill Road, NW Washington, DC 20016	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Friendship Place 4713 Wisconsin Avenue, NW Washington, DC 20016	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
George Mason University Foundation, Inc. 4400 University Drive, MS 2G7 Fairfax, VA 22030	PC = 509(a)(1) or (2) Public Charity	Scholarship Assistance to Students in the College of Health and Human Services	\$ 20,000
Georgetown Preparatory School 10900 Rockville Pike North Bethesda, MD 20852	PC = 509(a)(1) or (2) Public Charity	Vision Campaign Scholarship Program	\$ 50,000
Georgetown University fbo Capital Breast Care Center 3300 Whitehaven Street, NW, Suite 4000 Washington, DC 20007	PC = 509(a)(1) or (2) Public Charity	General Operating Support for the Capital Breast Care Center	\$ 25,000
Georgetown University 204 Healy Hall/37th and O Streets, NW Washington, DC 20057	PC = 509(a)(1) or (2) Public Charity	President's Discretionary Fund	\$ 50,000
Germantown Cultural Arts Center, Inc., dba BlackRock Center for the Arts 12901 Town Commons Drive Germantown, MD 20874	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500
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	\$ 20,000
Girls on the Run - DC 1211 Connecticut Avenue, NW, Suite 304 Washington, DC 20036	PC = 509(a)(1) or (2) Public Charity	Tuition Assistance for the Middle School Running Programs	\$ 20,000
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
Greater Washington Educational Telecommunications Association, Inc./WETA 3939 Campbell Avenue Arlington, VA 22206	PC = 509(a)(1) or (2) Public Charity	Where Literacy Begins Program	\$ 10,000

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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	\$ 15,000
Habitat for Humanity International, Inc., fbo Habitat for Humanity Metro Maryland 8380 Colesville Road Silver Spring, MD 20910	PC = 509(a)(1) or (2) Public Charity	Aging-in-Place Pilot Program and Weatherization and Repair Program	\$ 15,000
Habitat for Humanity International, Inc., fbo Habitat for Humanity of Washington, DC 2115 Ward Court, NW, Suite 100 Washington, DC 20037	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Hebrew Home of Greater Washington, Inc., dba Charles E. Smith Life Communities 6121 Montrose Road Rockville, MD 20852	PC = 509(a)(1) or (2) Public Charity	ElderSAFE Center	\$ 25,000
The Heights, Inc. 10400 Seven Locks Road Potomac, MD 20854	PC = 509(a)(1) or (2) Public Charity	Scholarship Assistance to TAP Students	\$ 20,000
HEROES, Inc. 1200 29th Street, NW Washington, DC 20007	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 50,000
Higher Achievement Program, Inc. 317 8th Street, NE Washington, DC 20002-6107	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
Holy Cross Health, Inc. 1500 Forest Glen Road Silver Spring, MD 20910	PC = 509(a)(1) or (2) Public Charity	Kevin J. Sexton Fund	\$ 25,000
Homestretch, Inc. 303 South Maple Avenue, Suite 400 Falls Church, VA 22046	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000
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 Connections for Cancer Support, Inc. 9560 Rockville Pike Bethesda, MD 20814	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000

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Hope House P.O. Box 60682 Washington, DC 20039	PC = 509(a)(1) or (2) Public Charity	Father-to-Child Programs	\$ 15,000
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
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
Hospice Caring, Inc. 518 South Frederick Avenue Gaithersburg, MD 20877	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
Hospice of the Chesapeake 90 Ritchie Highway Pasadena, MD 21122	PC = 509(a)(1) or (2) Public Charity	Family Grief Support Program in Prince George's County	\$ 10,000
House DC P.O. Box 30958 Washington, DC 20030	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
Housing Unlimited, Inc. 12125 Veirs Mill Road, Suite 201 Silver Spring, MD 20906	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	\$ 15,000
Ignatian Volunteer Corps 801 St. Paul Street Baltimore, MD 21202	PC = 509(a)(1) or (2) Public Charity	Regional Programming in the Washington Metropolitan Area	\$ 20,000
Imagination Library of Montgomery County, Maryland, Inc. 6106 Harvard Avenue, Box 346 Glen Echo, MD 20812	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000

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Imagination Stage, Inc. 4908 Auburn Avenue Bethesda, MD 20814	PC = 509(a)(1) or (2) Public Charity	Learning Through Theatre Initiative	\$ 20,000
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 Conference of Metropolitan Washington, Inc. 100 Allison Street, NW Washington, DC 20011	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000
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	Leading to Excellence 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
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

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Jubilee Housing, Inc. 1640 Columbia Road, NW, 2nd Floor Washington, DC 2009	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000
Jubilee Jobs, Inc. 2712 Ontario Road, NW, 2nd Floor Washington, DC 20009-2154	PC = 509(a)(1) or (2) Public Charity	Jubilee Jobs Programs	\$ 20,000
Jubilee JumpStart, Inc. 2525 Ontario Road, NW , Ground Level Washington, DC 20009	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000
L'Arche, Inc. 1840 Columbia Road, NW 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	\$ 10,000
Literacy Council of Montgomery County, Maryland, Inc. 21 Maryland Avenue, Suite 320 Rockville, MD 20850	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500
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
Little Lights Urban Ministries 760 7th Street, SE Washington, DC 20003	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Little Sisters of the Poor of Washington, DC, Inc. 4200 Harewood Road, NE Washington, DC 20017	PC = 509(a)(1) or (2) Public Charity	Jeanne Jugan Residence Renovations and Repairs	\$ 50,000
Live It Learn Its 735 8th Street, SE Washington, DC 20003	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000

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Lolly's Locks 7815 Woodmont Avenue, Lower Level Bethesda, MD 20814	PC = 509(a)(1) or (2) Public Charity	Programs in the Washington Metropolitan Area	\$ 5,000
Low Vision Center, Inc., of Montgomery County, Maryland 4905 Del Ray Avenue, Suite 504 Bethesda, MD 20814	PC = 509(a)(1) or (2) Public Charity	Information and Outreach Programs	\$ 5,000
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
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	\$ 60,000
Mary House, Inc. 4303 13th Street, NE Washington, DC 20017	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 35,000
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
McClendon Center 1313 New York Avenue, NW Washington, DC 20005	PC = 509(a)(1) or (2) Public Charity	Day Services Program	\$ 20,000
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	\$ 25,000
Mercy Health Clinic, Inc. 7 Metropolitan Court, Suite 1 Gaithersburg, MD 20878	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500
Miriam's Kitchen 2401 Virginia Avenue, NW Washington, DC 20037-2637	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 35,000

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Mobile Medical Care, Inc. 9309 Old Georgetown Road Bethesda, MD 20814	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000
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	\$ 7,500
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
N Street Village, Inc. 1333 N Street, NW Washington, DC 20005	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 50,000
National Capital B'nai B'rith Assisted Housing Corporation 14508 Homecrest Road Silver Spring, MD 20906	PC = 509(a)(1) or (2) Public Charity	Medication Management Fee Program	\$ 21,600
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	\$ 50,000

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National Theatre Corporation 1321 Pennsylvania Avenue, NW Washington, DC 20004-1799	PC = 509(a)(1) or (2) Public Charity	Community Outreach Programs	\$ 25,000
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	\$ 15,000
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
Northern Virginia Family Service 10455 White Granite Drive, Suite 100 Oakton, VA 22124	PC = 509(a)(1) or (2) Public Charity	Training Futures Program in Fairfax County	\$ 15,000
NOVA ScriptsCentral, Inc. 6400 Arlington Boulevard, Suite 120 Falls Church, VA 22042	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500
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
Parkinson Foundation of the National Capital Area, Inc. 7700 Leesburg Pike, Suite 208, Suite 208 Falls Church, VA 22043	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Parkmount School 4842 16th Street, NW Washington, DC 20011	PC = 509(a)(1) or (2) Public Charity	Scholarship Assistant to Disadvantaged Youth	\$ 10,000
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

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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
The Phillips Collection 1600 21st Street, NW Washington, DC 20009	PC = 509(a)(1) or (2) Public Charity	Art Links: Museum-in-Residence Program	\$ 20,000
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	\$ 15,000
Potomac Community Resources, Inc. 9200 Kentsdale Drive Potomac, MD 20854	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 40,000
Primary Care Coalition of Montgomery County, MD, Inc. 8757 Georgia Avenue, 10th Floor Silver Spring, MD 20910	PC = 509(a)(1) or (2) Public Charity	Caring for the Whole Child Program	\$ 10,000
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
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 1501 Lee Highway, Suite 170 Arlington, VA 22209	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000
Rebuilding Together Alexandria 700 Princess Street, Suite 206 Alexandria, VA 22314	PC = 509(a)(1) or (2) Public Charity	Safe and Healthy Homes Program	\$ 20,000

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Red Wiggler Foundation, Inc., dba 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
Saint Luke Institute, Inc. 8901 New Hampshire Avenue, Silver Spring, MD 20903	PC = 509(a)(1) or (2) Public Charity	SLIconnect Program	\$ 50,000
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	\$ 60,000
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
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
See Forever Foundation 600 Pennsylvania Avenue, SE, Suite 210 Washington, DC 20003	PC = 509(a)(1) or (2) Public Charity	General Operating Support for Maya Angelou Schools	\$ 5,000

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SEEC Corporation 8905 Fairview Road, Suite 300 Silver Spring, MD 20910	PC = 509(a)(1) or (2) Public Charity	Academy Program	\$ 15,000
The Shepherd Foundation, Ltd. 7315 Wisconsin Avenue, Suite 603 East Bethesda, MD 20814	PC = 509(a)(1) or (2) Public Charity	Scholarship Program	\$ 30,000
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	Oncology Nurse Navigator & Chaplain Program	\$ 50,000
Signature Theatre, Inc. 4200 Campbell Avenue Arlington, VA 22206	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Sitar Arts Center 1700 Kalorama Road, NW, Suite 101 Washington, DC 20009	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000
Sculpture Garden Independence Avenue at 7th Street, SW, MRC 350 P.O. Box 37012 Washington, DC 20013 - 7012	PC = 509(a)(1) or (2) Public Charity	ARTLAB+ Program	\$ 15,000
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
Special Olympics District of Columbia, Inc. 900 Second Street, NE, Suite 200 Washington, DC 20002	PC = 509(a)(1) or (2) Public Charity	School-Based Unified Sports Program	\$ 15,000
St. Andrew's Episcopal School, Inc. 8804 Postoak Road Potomac, MD 20854	PC = 509(a)(1) or (2) Public Charity	Scholarship Assistance to Disadvantaged Youth	\$ 20,000

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
St. Ann's Center for Children, Youth and Families 4901 Eastern Avenue Hyattsville, MD 20782-3301	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 75,000
St. Augustine School 1421 V Street, NW Washington, DC 20009	PC = 509(a)(1) or (2) Public Charity	Scholarship Assistance to Disadvantaged Youth	\$ 20,000
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
St. Paul's Episcopal Church 228 South Pitt Street Alexandria, VA 22314	PC = 509(a)(1) or (2) Public Charity	Lazarus Ministry Program	\$ 5,000
Street Law, Inc. 1010 Wayne Avenue, Suite 870 Silver Spring, MD 20910	PC = 509(a)(1) or (2) Public Charity	Teaching for Civic Education Program	\$ 5,000
Stroke Comeback 145 Park Street, SE Vienna, VA 22180	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 40,000
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
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

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Support Our Aging Religious, Inc. 3025 4th Street, NE , Suite 14 Washington, DC 20017	PC = 509(a)(1) or (2) Public Charity	Hospital Beds for St. Joseph Manor	\$ 25,000
The Supreme Court Historical Society 224 East Capitol Street, NE Washington, DC 20003	PC = 509(a)(1) or (2) Public Charity	Summer Institute for Teachers	\$ 35,000
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	\$ 20,000
Teens Run DC 2607 Bower Road Washington, DC 20020	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	\$ 15,000
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
Together We Bake 3821 Griffin Place Alexandria, VA 22304	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Trinity College 125 Michigan Avenue, NE Washington, DC 20017	PC = 509(a)(1) or (2) Public Charity	Nursing Scholarship Program	\$ 20,000
Tudor Place Foundation, Inc. 1644 31st Street, NW Washington, DC 20007	PC = 509(a)(1) or (2) Public Charity	Educational Programs	\$ 35,000
Turning the Page 1625 K Street, NW Washington, DC 20006	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Two Rivers Public Charter School 1227 4th Street, NE Washington, DC 20002	PC = 509(a)(1) or (2) Public Charity	Development of Student Assessment Tools	\$ 100,000
United States Capitol Historical Society 200 Maryland Avenue, NE Washington, DC 20002	PC = 509(a)(1) or (2) Public Charity	We the People Constitution Program	\$ 20,000
United Community Ministries, Inc. 7511 Fordson Road Alexandria, VA 22306	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Unity Health Care, Inc. 1220 12th Street, SE, Suite 120 Washington, DC 20003	PC = 509(a)(1) or (2) Public Charity	Columbia Road Health Services Clinic	\$ 12,000
The University of Maryland College Park Foundation, Inc., fbo Clarice Smith Performing Arts Center 4603 Calvert Road College Park, MD 20740	PC = 509(a)(1) or (2) Public Charity	General Operating Support and the Children Matinees	\$ 10,000
University of Maryland Foundation, Inc., fbo Univeristy of Maryland University College 3300 Metzertott Road Adelphi, MD 20783	PC = 509(a)(1) or (2) Public Charity	Scholarship Assistance	\$ 10,000
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 Health System 1701 North George Mason Drive Arlington, VA 22205	PC = 509(a)(1) or (2) Public Charity	Wellness Program	\$ 25,000
Volunteer Center of Fairfax County, Inc. 10530 Page Avenue Fairfax, VA 22030	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 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	\$ 15,000

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
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. 4301 Connecticut Ave, NW, Suite 360 Washington, DC 20008	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000
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
Washington Hospital Center Corporation 110 Irving Street, NW, East Building 1001 Washington, DC 20010-2975	PC = 509(a)(1) or (2) Public Charity	Medical House Call Program & Heart and Vascular Institute	\$ 70,000
Washington Jesuit Academy 900 Varnum Street, NE Washington, DC 20017	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 50,000
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
Washington Performing Arts Society 1400 K Street, NW, Suite 500 Washington, DC 20005	PC = 509(a)(1) or (2) Public Charity	Arts and Community Education Programs	\$ 15,000
The Washington School for Girls 1901 Mississippi Avenue, SE Washington, DC 20020	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 40,000

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Washington Tennis & Education Foundation, Inc. 16th and Kennedy Streets, NW Washington, DC 20011	PC = 509(a)(1) or (2) Public Charity	Arthur Ashe Children's Programs, Center for Excellence & Community Programs	\$ 7,500
Wesley Theological Seminary of the United Methodist Church 4500 Massachusetts Avenue, NW Washington, DC 20016	PC = 509(a)(1) or (2) Public Charity	Institute for Community Engagement	\$ 110,000
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 and Wolf Trap Opera Company	\$ 130,000
World Arts Focus 3309 Bunker Hill Road Mount Rainier, MD 20712	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000
Workhouse Arts Foundation, Inc. 9518 Workhouse Way Lorton, VA 22079	PC = 509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000
Young Men's Christian Association of Metropolitan Washington 9601 Colesville Road Silver Spring, MD 20901	PC = 509(a)(1) or (2) Public Charity	Youth and Family Services Programs at the Northwest Park Community Center	\$ 28,000
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	\$ 20,000
TOTAL			\$ 6,129,100

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 MISCELLANEOUS			14	1,506.	
TOTALS				<u>1,506.</u>	