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As Filed Data -

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation OMB No 1545-0052

DLN: 93491255004097

2016

Open to Public

Form 990-PF

Department of the Treasury

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

									Inspection
or	caler	ndar year 2016, or tax year	beginning 04-01-2	2016	, aı	nd er	nding 03-31	-2017	
Nam	e of fou	indation			· · ·		A Employer id	entification numbe	r
Le	gg Maso	on Charitable Foundation Inc					31-1738146		
		street (or P O box number if mail is no	ot delivered to street addres	s) Roor	n/suite		R Telephone nu	ımber (see ınstructioi	ns)
10	00 Inter	national Drive					(410) 539-000	,	13)
City	or town	, state or province, country, and ZIP or	foreign postal code				 ` 		
Baltı	more, N	1D 21202					C If exemption	application is pendin	g, check here
G Ch	neck al	I that apply 🔲 Initial return	☐ Initial return of	a forme	r public charity		D 1. Foreign of	ganızatıons, check h	ere . \square
		☐ Final return	Amended retur	n				rganizations meeting	
		Address chan	ge 🔲 Name change					ck here and attach co	· -
l Ch	neck ty	pe of organization 🗹 Section 5	501(c)(3) exempt private	e found	ation			undation status was t on 507(b)(1)(A), chec	
	Section	4947(a)(1) nonexempt charitable	e trust 🔲 Other taxab	le priva	te foundation				
		ret value of all assets at end	J Accounting method	□ c	ash 🗹 Accru	al		ation is in a 60-mont in 507(b)(1)(B), chec	
		\$ 4,579,040	Other (specify)				under section	11 307(b)(1)(b), chec	k liele - —
			(Part I, column (d) mus	st be on	casn basis)				
Pa	rt I	Analysis of Revenue and	•	(a)	Revenue and	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable
		of amounts in columns (b), (c), and (equal the amounts in column (a) (see			expenses per books	'	income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc ,			2,500,000				(cash basis only)
		schedule)	,						
	2		not required to attach						
	3	Sch B	rv cash investments		10,217		10,217		
	4	Dividends and interest from secu	•				,		
	5a	Gross rents							
	ь	Net rental income or (loss)		_					
Cle	6a	Net gain or (loss) from sale of as	sets not on line 10						
Revenue	ь	Gross sales price for all assets or	n line 6a						
Re	7	Capital gain net income (from Pa	rt IV, line 2)				С		
	8	Net short-term capital gain .							
	9	Income modifications							
	10a	Gross sales less returns and allow	wances						
	b	Less Cost of goods sold	· ·	_					
	C	Gross profit or (loss) (attach schools)	edule)						
	11	Other income (attach schedule) Total. Add lines 1 through 11			2,510,217		10,217		
	12	Compensation of officers, directo	er tructoos etc		2,310,217		10,217		0
	13 14	Other employee salaries and wad	, ,		0				0
s	15	Pension plans, employee benefits							
Se	16a	Legal fees (attach schedule) .							
<u>ē</u>	ь	Accounting fees (attach schedule	.)						
Operating and Administrative Expenses	c	Other professional fees (attach s							
IIVe	17	Interest	·						
e La	18	Taxes (attach schedule) (see inst							
<u> </u>	19	Depreciation (attach schedule) a	•						
Ē	20	Occupancy							
₹ □	21	Travel, conferences, and meeting	gs						
ä	22	Printing and publications							
<u>5</u>	23	Other expenses (attach schedule)	% ∫	9,139		9,139		0
rati	24	Total operating and administr	rative expenses.						
<u>ē</u>		Add lines 13 through 23			9,139	-	9,139		0
ر	25	Contributions, gifts, grants paid			1,427,583				1,523,311
	26	Total expenses and disbursen 25	nents. Add lines 24 and		1 426 722		0.130		1 533 344
	27	Subtract line 26 from line 12			1,436,722		9,139		1,523,311
	2, a	Excess of revenue over expen	ises and		1,073,495				
		disbursements Net investment income (if neg					1 070		
	b c	Adjusted net income (if negative and income)					1,078		
Or		work Reduction Act Notice, see				<u> </u>	Cat No 11289	<u> </u> x	 m 990-PF (2016)
٠.	P-1						CGC 140 11209.	101	222-LI (5010)

	5
	6
	7
£	8
sets	9

10a

h

C

11

12

13 14

15

27

28

29

31 Part III

Net 30

2

Less allowance for doubtful accounts Inventories for sale or use

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Land, buildings, and equipment basis

Other assets (describe > _

Investments—U S and state government obligations (attach schedule)

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Paid-in or capital surplus, or land, bldg, and equipment fund

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Investments—corporate stock (attach schedule) Investments—corporate bonds (attach schedule)

```
16
         Total assets (to be completed by all filers—see the
         instructions Also, see page 1, item I)
                                                                            3,601,273
                                                                                             4,579,040
                                                                                                              4,579,040
   17
         18
                                                                             181,228
                                                                                               85,500
         Liabilities
   19
         Loans from officers, directors, trustees, and other disqualified persons
   20
         Mortgages and other notes payable (attach schedule). . . . . .
   21
         Other liabilities (describe -_
   22
         Total liabilities(add lines 17 through 22) . . . . . . . . . . . .
                                                                             181.228
                                                                                               85,500
   23
         Foundations that follow SFAS 117, check here ▶
Balances
         and complete lines 24 through 26 and lines 30 and 31.
   24
         Unrestricted
                                                                            3.420.045
                                                                                             4,493,540
         Temporarily restricted
   25
Fund
         Permanently restricted . .
   26
         Foundations that do not follow SFAS 117, check here ▶
ö
         and complete lines 27 through 31.
Assets
```

3,420,045

3,601,273

4,493,540 4,579,040

2

3

4

5

6

3,420,045

1,073,495

4,493,540

4,493,540 Form 990-PF (2016)

0

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

Information About Officers, Directors, Trustees,	Foundation Managers, Highly P	aid Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NOŅE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Fotal number of others receiving over \$50,000 for professional services	<u> </u>	>
Part IX-A Summary of Direct Charitable Activities		
ust the foundation's four largest direct charitable activities during the tax year. Include reli organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1		
2		
3		
4		
· <u></u>		
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during t	he tax year on lines 1 and 2	Amount
1		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		P (

1a

1b

2

3a 3b

4

5

1,523,311

1.523.311

1.523.300

Form **990-PF** (2016)

11

Part XII

1

2

3

4

5

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

(c)

2015

Page 9

169.392

169.392

Form **990-PF** (2016)

0

Form 990-PF (20	016)	
Part XIII	Undistributed Income (see instruc	tions)

Distributable amount for 2016 from Part XI, line 7
 Undistributed income, if any, as of the end of 2016
 Enter amount for 2015 only.

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

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. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

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

4 Qualifying distributions for 2016 from Part

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).

1,028,722

1,133,500 1,385,335

1,398,725

893.647

1,133,500

1.385.335

1,398,725

1.353.919

893,647

b Total for prior years

From 2011. . . .

b From 2012. . . . **c** From 2013. . . .

d From 2014. . . .

XII, line 4 > \$

indicated below:

e From 2015.

(a)

Corpus

5,839,929

1.353.919

7.193.848

1.028.722

6,165,126

(b)

Years prior to 2015

Form 990-PF (2016)					Page 12
Part XVI-A Analysis of Income-Producing	Activities				T
Enter gross amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a b					
c					
d e					
f					
g Fees and contracts from government agencies 2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	10,217	
4 Dividends and interest from securities5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property6 Net rental income or (loss) from personal property					
7 Other investment income					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory11 Other revenue a					
b					
c					
e					
12 Subtotal Add columns (b), (d), and (e).		0		10,217	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation	ns)		1	3	10,217
Part XVI-B Relationship of Activities to th	e Accomplish				
Explain below how each activity for which the accomplishment of the foundation's exinstructions)					
				F-	rm 990-PF (2016)

Page **13**

Par	t XVI		ation Re t Organi		ransf	fers To a	and Transact	tior	ns and	Relatio	nships With No	ncharit	able		_
1 Di	d the o	organization di	rectly or in	directly enga	ige in organi	any of the zations) o	e following with or in section 527	any 7, re	other o	organizatio o political i	n described in secti organizations?	on 501		Yes	No
a Tr	ansfer	s from the rep	orting foun	dation to a n	oncha	rıtable ex	empt organizati	on d	of		_				
(1) Cas	h											1a(1)		No
(2) Oth	er assets											1a(2)		No
b Ot	her tra	ansactions													
-	-				-			٠					1b(1)		No
•	2) Purchases of assets from a noncharitable exempt organization										1b(2)		No		
•	-	ental of facilities, equipment, or other assets										1b(3)		No	
•	-		-					•				•	1b(4)		No
•	•	_					licitations.					•	1b(5) 1b(6)		No No
•	-					-	paid employees					•	1c		No
	-					=					ways show the fair i	• market v			110
of	the go	ods, other ass	ets, or ser	vices given b	y the	reporting	foundation If t	he f	oundation	on receive	d less than fair mar ts, or services recei	ket valu			
(a) Lir	ne No	(b) Amount	involved	(c) Name of	noncha	arıtable exe	mpt organization	\vdash	(d) De	scription of	transfers, transactions	, and shar	rıng arra	ngemen	ts
								╁							
								+							
								T							
								╄							
								-							
								\vdash							
								+							
							d to, one or mo 01(c)(3)) or in s					г	Yes	☑ N	0
		complete the	• •	•			(-) (-) , - :								-
	,	•	of organization			(1	b) Type of organiz	atio	n		(c) Description of relationship				
										+					
										+					
Sigr	of		and belief	, it is true, co							ng schedules and st than taxpayer) is b				
Her		*****					2017-09-07		*	*****		May the If with the p			
	•	Signature of	officer or t	rustee			Date		—) 7	Γıtle		with the p	· —		
		Print/Type	preparer's	name	Prepa	arer's Sigi	nature		Date		Check if self-	PTIN			
											employed ▶ □		P00370	694	
Paic	i	Lori S B	urghauser						2017	7-09-07					
_	pare		e► SC&	H TAX & ADV	L 'ISOR\	/ SERVICE	S LLC		1			Firm's E	IN ►20	-5991 <i>¤</i>	24
Use	Onl	Y Firm's addi	oss b 01	O DIDCEDDO	OK BO	240						L.	20	33310	
		rirm's addi	e55 > 91	.0 RIDGEBRC	OK K	JAD						Dhone =	0 (410) 402 ·	1500
			SPARKS, MD 21152							Phone n	U (410	, 4 03	1300		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter hours per week Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation Alan Magleby Director 0 0 1 00 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 Joseph A Sullivan Director/President 0 0 1 00 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 Peter H Nachtwey 0 0 VP & Treasurer 1 00 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 Auburn Bell 0 0 Vice President 1 00 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 Jennifer Byers Vice President 0 0 1.00 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 Susan Cutler 0 0 Vice President 1 00 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 Gregg D Gorman Vice President 0 0 1 00 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 Dana Jackson 0 0 Vice President 1 00 100 INTERNATIONAL DRIVE BalTIMORE, MD 21202 Tina Jurman Vice President 0 0 1 00 100 INTERNATIONAL DRIVE BalTIMORE, MD 21202 John Kenney Vice President 0 0 1 00 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 Michael P McAllister vice President 0 0 1 00 100 INTERNATIONAL DRIVE Baltimore, MD 21202 Thomas C Merchant Secretary 0 0 1 00 100 INTERNATIONAL DRIVE BaLTIMORE, MD 21202 Beth O'Malley assistant Secretary 0 0 1 00 100 INTERNATIONAL DRIVE bALTIMORE, MD 21202 Melissa Warren Assistant Secretary 0 0 1 00 100 INTERNATIONAL DRIVE bALTIMORE, MD 21202

Recipient Purpose of grant or Amount If recipient is an individual, Foundation ctatue of contribuition

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

BALTIMORE, MD 212111995 ALLEGHENY COLLEGE

MEADVILLE, PA 163353903

ALPHA SIGMA TAU NATIONAL

Alliance for Open Society International

520 N Main Street

224 West 57th Street

New York, NY 10019

3334 Founders Road INDIANAPOLIS, IN 462681333

ALVERNIA UNIVERSITY

400 St Bernardine Street

READING, PA 196071737

FOUNDATION

Total . 3a

Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				

		20	
a Paid during the year			
Name and address (nome or business)	or substantial contributor		

	mame and address (name or basiness)	or substantial contributor			
	a Paid during the year				
П	ACLU FOUNDATION OF MARYLAND INC 3600 Clipper Mill Rd Suite 350		PC	General purpose Grants/Contributions	

PC.

PC

PC.

PC

General purpose

General purpose

General purpose

General purpose

Grants/Contributions

Grants/Contributions

Grants/Contributions

Grants/Contributions

12

500

10,000

750

88

1,523,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN CANCER SOCIETY PC. General purpose 235 250 Williams Street NW Grants/Contributions Atlanta, GA 30303 PC 100 AMERICAN CIVIL LIBERTIES UNION General purpose FOUNDATION INC. Grants/Contributions 125 Broad Street NEW YORK, NY 100042400 PC 25 AMERICAN DIABETES ASSOCIATION General purpose 2451 Crystal Drive Suite 900 Grants/Contributions ALEXANDRIA, VA 223111742 AMERICAN FOUNDATION FOR SUICIDE PC. General purpose 75 **PREVENTION** Grants/Contributions 120 Wall Street 2200 NEW YORK, NY 100054009 American Heart Association PC General purpose 6.123 217 E REDWOOD ST 23RD FL Grants/Contributions

1,523,311

BALTIMORE, MD 21202

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN JEWISH WORLD SERVICE PC. General purpose 500 INC Grants/Contributions 45 W 36th Street 11 NEW YORK, NY 100187641 PC AMERICAN LUNG ASSOCIATION General purpose 125 21 W 38th Street 3 Grants/Contributions NEW YORK, NY 100182254 PC American Red Cross General purpose 5,000 2025 E STREET N W Grants/Contributions 100 20,400

WASHINGTON, DC 20006		Grantsy contributions	
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 East 92nd Street NEW YORK, NY 101286804	PC	General purpose Grants/Contributions	
AmeriCares Foundation Inc	PC	General purpose	

Grants/Contributions

88 Hamilton Ave Stamford, CT 06902

Total . 3a

1,523,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICARES FREE CLINIC INC PC General purpose 401 Shippan Avenue Grants/Contributions STAMFORD, CT 069023111

12

25

1,250

105

1,523,311

Bel Air, MD 210140088	rc	Grants/Contributions	
APPLIED BEHAVIORAL REHABILITATION & RESEARCH INSTITUTE INC 655 Park Avenue	PC	General purpose Grants/Contributions	

DC

General purpose

	& RESEARCH INSTITUTE INC 655 Park Avenue BRIDGEPORT, CT 066044634		Grants/Contributions	
ı	Archdiocese of Baltimore Chancery 320 Cathedral Street	PC	General purpose Grants/Contributions	50

ACIA COCIETY TOE D. I.A.			
Archdiocese of Baltimore Chancery 320 Cathedral Street Baltimore, MD 21201	PC	General purpose Grants/Contributions	
BRIDGE GRAFE			

320 Cathedral Street Baltimore, MD 21201	PC	Grants/Contributions	
ASIA SOCIETY 725 Park Avenue	PC	General purpose	

Annae House, 607 N Tollgate Poad

Total . 3a

ACIA COCIETY 735 Bards Assessed	DC.	Cananal	
320 Cathedral Street Baltımore, MD 21201		Grants/Contributions	
Archdiocese of Baltimore Chancery	PC	General purpose	50

Archdiocese of Baltimore Chancery 320 Cathedral Street Baltimore, MD 21201		General purpose Grants/Contributions	50,000
ASIA SOCIETY 725 Park Avenue	DC.	Conoral nurnose	105

320 Cathedral Street Baltımore, MD 21201		Grants/Contributions	
ASIA SOCIETY 725 Park Avenue	PC	General purpose	

			l
ASIA SOCIETY 725 Park Avenue NEW YORK, NY 100215025	PC	General purpose Grants/Contributions	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AUTISM SERVICES & RESOURCES PC General purpose 12 CONNECTICUT Grants/Contributions 101 N Plains Industrial Road WALLINGFORD, CT 064922360 PC. 77 B CURED INC. PO BOX 1071 General purpose Grants/Contributions GREENWICH, CT 068361071 BALTIMORE CHILD ABUSE CTR INC. PC 250 General purpose 2300 N Charles Street 400 Grants/Contributions BALTIMORE, MD 212185158 Baltimore Community Foundation Inc. PC General purpose 40,000 2 F Read Street 9th Floor Grants/Contributions Baltimore, MD 21202 PC 20,000 Baltimore Curriculum Project General purpose 2707 F FAYETTE ST Grants/Contributions

1,523,311

Total

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Baltimore Educational Scholarship Trust PC General purpose 20,000 808 CHARLES ST Grants/Contributions BALTIMORE, MD 212015308 PC 250 BALTIMORE OUTREACH SERVICES INC General purpose 701 S Charles Street Grants/Contributions BALTIMORE, MD 212303800 Baltimore School for the Arts Foundation PC 41,275 General purpose Inc Grants/Contributions

712 Cathedral Street Baltımore, MD 21201			
BARTH SYNDROME FOUNDATION INC PO Box 419264 Boston, MA 02241	PC	General purpose Grants/Contributions	50
BARTLETT ARBORETUM ASSOCIATION INC 151 Brookdale Road	PC	General purpose Grants/Contributions	50

1,523,311

STAMFORD, CT 069034119

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BENTLEY UNIVERSITY 175 Forest Street PC General purpose Grants/Contributions WALTHAM, MA 024524713

····-·································			
BIG APPLE PERFORMING ARTS INC 676a 9th Avenue NEW YORK, NY 100363602	PC	General purpose Grants/Contributions	

NEW TORK, NT 100303002			
Big Brothers Big Sisters of NYC Inc 40 Rector Street 11th Floor New York, NY 10006	PC	General purpose Grants/Contributions	19,300
Big Brothers Big Sisters of the Greater Chesapeake	PC	General purpose Grants/Contributions	15,000

50

200

Bottom Line Inc. 500 APMORY ST STE 3	PC	General nurnose	40.465
Big Brothers Big Sisters of the Greater Chesapeake 3600 Clipper Mill Rd Suite 250 Baltimore, MD 21211	PC	General purpose Grants/Contributions	15,000
New York, NY 10006			

Big Brothers Big Sisters of the Greater Chesapeake 3600 Clipper Mill Rd Suite 250 Baltimore, MD 21211		General purpose Grants/Contributions	15,0
Bottom Line Inc 500 ARMORY ST STE 3	PC	General purpose	40,4

3600 Clipper Mill Rd Suite 250 Baltimore, MD 21211			
Bottom Line Inc 500 ARMORY ST STE 3 JAMAICA PLAIN, MA 02130		General purpose Grants/Contributions	40,465

Bottom Line Inc 500 ARMORY ST STE 3 JAMAICA PLAIN, MA 02130	PC	General purpose Grants/Contributions	40,465
Total	 		1,523,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BOWERY MISSION FOUNDATION INC. PC. General purpose 100 227 Bowery Grants/Contributions NEW YORK, NY 100167004 PC Boys Hope Girls Hope Baltimore General purpose 40,000 3700 East Northern Parkway 2nd Fl Grants/Contributions Baltimore, MD 21206 AIDS INC Grants/Contributions 165 W 46th Street 1300

PO Box 80477 Staten Island, NY 10308	PC	General purpose Grants/Contributions	40,000
BOYS LATIN SCHOOL OF MARYLAND INCORPORATED 822 W Lake Avenue BALTIMORE, MD 212101241	PC	General purpose Grants/Contributions	1,000
BROADWAY CARES-EQUITY FIGHTS	PC	General purpose	38

NEW YORK, NY 100362508 1,523,311 Total .

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BROOKLYN BRIDGE ANIMAL WELFARE COALITION PO Box 22948 BROOKLYN, NY 112022948		PC	General purpose Grants/Contributions	25
BRYN MAWR SCHOOL FOR GIRLS OF BALTIMORE CITY 109 W Melrose Avenue BALTIMORE, MD 212101326		PC	General purpose Grants/Contributions	100
BUSINESS COUNCIL FOR PEACE INC PO Box 276 WATER MILL, NY 119760276		PC	General purpose Grants/Contributions	60
Calvert Hall College 8102 La Salle Road Towson, MD 21286		PC	General purpose Grants/Contributions	5,000
CAMP SUNSHINE AT SEBAGO LAKE INC 35 Acadia Road CASCO, ME 040153655		PC	General purpose Grants/Contributions	50

Form 990PF Part XV Line 3 - Grant	İ		† · · · ·	'
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK 1011 First Avenue 11th Floor NEW YORK, NY 100224112		PC	General purpose Grants/Contributions	250
Catholic Charities of Maryland 320 Cathedral ST Baltimore, MD 21201		PC	General purpose Grants/Contributions	64,225
CENTER STAGE ASSOCIATES INC 700 N Calvert St BALTIMORE, MD 212023602		PC	General purpose Grants/Contributions	50
Central Scholarship 6 PARK CENTER COURT STE 211 OWINGS MILLS, MD 21117		PC	General purpose Grants/Contributions	20,000
Childcare Learning Centers Inc 64 PALMERS HILL RD STAMFORD, CT 06902		PC	General purpose Grants/Contributions	40,000

Total . 1,523,311 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHILDRENS MERCY HOSPITAL PC General purpose 25 2401 Gillham Rd Grants/Contributions KANSAS CITY, MO 641084619 CHURCH OF THE REDEEMER PC 400 General purpose 5603 N Charles St. Grants/Contributions BALTIMORE, MD 212102006 CITY HARVEST INC PC 250 General purpose 6 East 32nd St 5th Floor Grants/Contributions NEW YORK, NY 100165422 CITY OF ELDERLY LOVE PC General purpose 75 642 N Broad Street Grants/Contributions PHILADELPHIA, PA 191461212

PC 125 General purpose

CITYMEALS-ON-WHEELS Grants/Contributions

355 Lexinaton Avenue

NEW YORK, NY 100176603

1,523,311

Total . . 3a

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CollegeBound Foundation 300 WATER ST BALTIMORE, MD 21202		PC	General purpose Grants/Contributions	60,000
COLUMBIA CHAMBER ORCHESTRA OF HOWARD COUNTY 8510 High Ridge Rd ELLICOTT CITY, MD 210433308		PC	General purpose Grants/Contributions	350
Community College of Baltimore County Foundation Inc 7200 Sollers Point Road Baltimore, MD 21222		PC	General purpose Grants/Contributions	5,000
COMPASSION INTERNATIONAL INCORPORATED 12290 Voyager Pkwy COLORADO SPRINGS, CO 809213668		PC	General purpose Grants/Contributions	350
Cool Kids Campaign Foundation Inc 8422 Bellona Lane Suite 103 Towson, MD 21204		PC	General purpose Grants/Contributions	15,113
Total				1,523,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CRANFORD FIRST AID SQUAD INC PC General purpose 50 Grants/Contributions 6 Centennial Avenue CRANFORD, NJ 070165771 DAVIDSON DAY SCHOOL PC General nurnose 1.000 00

750 Jetton Street DAVIDSON, NC 280367104		Grants/Contributions	1,000
DIABETES COLLECTIVE INC 14652 Corkwood Drive TAMPA, FL 336262334	PC	General purpose Grants/Contributions	75
DISCOVERY SCHOOL OF VIRGINIA FOUNDATION INC 2697 Copper Mine Road DILLWYN VA 239361160	PC	General purpose Grants/Contributions	1,000

DOE FUND INC 345 E 102nd Street 305

NEW YORK, NY 100295611

Total .

3a

PC

General purpose

Grants/Contributions

100

1,523,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DONORSCHOOSE ORG PC General purpose 112 134 W 37th Street Grants/Contributions NEW YORK, NY 100186938 DUKE UNIVERSITY Duke University PC General purpose 50 DURHAM, NC 277080271 Grants/Contributions PC ENOCH PRATT FREE LIBRARY OF General purpose 898 BALTIMORE CITY Grants/Contributions 400 Cathedral Street BALTIMORE, MD 212014401 EVANS SCHOLARS FOUNDATION PC 250 General purpose 1 Briar Road Grants/Contributions GOLF, IL 600292000 EXPECT MIRACLES FOUNDATION PC 1,000 General purpose 6 Ouail Run Grants/Contributions HINGHAM, MA 020433070

1,523,311

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FAMILY CENTERS INC 20 Bridge Street PC General purpose 250 GREENWICH, CT 068367550 Grants/Contributions

FEEDING AMERICA 35 E Upper Wacker Dr CHICAGO, IL 606012104	PC	General purpose Grants/Contributions	75
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 Leeds Rd	PC	General purpose Grants/Contributions	75

PC	General purpose Grants/Contributions	75
PC	General purpose Grants/Contributions	14
		Grants/Contributions PC General purpose

FELLOWSHIP OF LIGHTS INC 1101 St Paul Street 111 BALTIMORE, MD 212022646	PC	General purpose Grants/Contributions	14
FISHER HOUSE FOUNDATION INC 111 Rockville Pike 420 ROCKVILLE, MD 208505168	PC	General purpose Grants/Contributions	85

BARTITIONE, TIB ETECEECTC			
FISHER HOUSE FOUNDATION INC 111 Rockville Pike 420 ROCKVILLE, MD 208505168		General purpose Grants/Contributions	85
Total			1 523 311

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
Five Smooth Stones Foundation 4 West Read Street Baltimore, MD 21201		PC	General purpose Grants/Contributions	2,500
FLORIDA STATE UNIVERSITY FOUNDATION INC 2010 Levy Avenue 300 TALLAHASSEE, FL 323105776		PC	General purpose Grants/Contributions	1,000
FLY A KITE FOUNDATION 25 Baylis Pl Lynbrook, NY 11563		PC	General purpose Grants/Contributions	105
FOOD BANK FOR NEW YORK CITY 39 Broadway 10th Floor NEW YORK, NY 100063093		PC	General purpose Grants/Contributions	100
FOUNDATION FOR BALTIMORE COUNTY PUBLIC LIBRARY INC 320 York Road TOWSON, MD 212045121		PC	General purpose Grants/Contributions	50

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1,523,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FOX CHASE CANCER CENTER PC General purpose 25 FOUNDATION Grants/Contributions 333 Cottman Avenue PHILADELPHIA, PA 191112434 FRICK COLLECTION 1 F 70th Street. PC. General purpose 25 Grants/Contributions NEW YORK, NY 100214981 FRIENDSHIP OUTREACH CENTER INC. PC 250 General purpose 7109 Harford Rd Grants/Contributions BALTIMORE, MD 212347705 FUEL FUND OF CENTRAL MD INC. PC 150 General purpose 1800 Washington Blvd Grants/Contributions Baltimore, MD 21230 Fund for Educational Excellence PC 2,500 General purpose

Grants/Contributions

1,523,311

800 North Charles Street Suite 400

Baltimore, MD 21201

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
GAY MENS HEALTH CRISIS INC 446 West 33rd Street NEW YORK, NY 100012601		PC	General purpose Grants/Contributions	700
GIRL SCOUTS OF CONNECTICUT INC 340 Washington Street HARTFORD, CT 061063317		PC	General purpose Grants/Contributions	12
GOLDHEART GOLDEN RETRIEVERS RESCUE INC PO Box 394 Chester, MD 21619		PC	General purpose Grants/Contributions	100
GOOD SPORTS INC 1515 Hancock Street Quincy, MA 02169		PC	General purpose Grants/Contributions	12
GRACE CHURCH COMMUNITY CENTER 35 Orchard Street WHITE PLAINS, NY 106033351		PC	General purpose Grants/Contributions	25

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1,523,311

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
Greater Cleveland Food Bank Inc 15500 S Waterloo Road CLEVELAND, OH 441103800		PC	General purpose Grants/Contributions	375
GREATER HOMEWOOD COMMUNITY CORPORATION 3503 N Charles Street BALTIMORE, MD 212182405		PC	General purpose Grants/Contributions	12
Habitat for Humanity International Inc 121 Habitat Street AMERICUS, GA 317093543		PC	General purpose Grants/Contributions	100
HERREN PROJECT 14 Buckwheat Avenue PORTSMOUTH, RI 028710131		PC	General purpose Grants/Contributions	1,025
Hippodrome Foundation Inc 416 W Baltimore St Baltimore, MD 21201		PC	General purpose Grants/Contributions	6,500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HOUSE OF RUTH MARYLAND INC. PC. General purpose 1.000 2201 Argonne Drive Grants/Contributions BALTIMORE, MD 212181627 HUMANE SOCIETY OF BALTIMORE PC 12 General purpose COUNTY INC. Grants/Contributions 1601 Nicodemus Road REISTERSTOWN, MD 211365830 PC HUMANE SOCIETY OF HARFORD General purpose 125 COUNTY INC Grants/Contributions 2208 Connolly Road FALLSTON, MD 210472534 HUMANE SOCIETY OF THE UNITED PC 275 General purpose STATES Grants/Contributions 1255 23rd Street NW WASHINGTON, DC 200371525 15,000

PC Humanim Inc. 6355 Woodside Court General purpose

Grants/Contributions

Columbia, MD 21046

1,523,311 Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HUN SCHOOL OF PRINCETON PC General purpose 50 176 Edgerstoune Road Grants/Contributions PRINCETON, NJ 085406778 INNER-CITY SCHOLARSHIP FUND INC. PC General purpose 50 1011 First Avenue Suite 1800 Grants/Contributions NEW YORK, NY 100224112 INNOCENCE PROJECT INC. PC 50 General purpose 40 worth street suite 701 Grants/Contributions NEW YORK, NY 100132994 INSPIRICA INC 141 franklin street PC General purpose 1,000 STAMFORD, CT 069011014 Grants/Contributions INTERNATIONAL FUND FOR ANIMAL PC General purpose 75 WELFARE INC Grants/Contributions 290 summer street YARMOUTHPORT, MA 026751734

1,523,311

Total . . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
IONA PREPARATORY SCHOOL 173 Stratton Road NEW ROCHELLE, NY 108041225		PC	General purpose Grants/Contributions	750	
Iraq and Afghanistan Veterans of America 119 West 40 Street 19th Floor New York, NY 10018		PC	General purpose Grants/Contributions	15,000	
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION & CONSERVATION 1595 Spring Hill Road 550 VIENNA, VA 221824100		PC	General purpose Grants/Contributions	46	
JDRF INTERNATIONAL 26 Broadway 14th floor NEW YORK, NY 100041703		PC	General purpose Grants/Contributions	125	
Johns Hopkins University 100 N CHARLES ST STE 316 BALTIMORE, MD 21201		PC	General purpose Grants/Contributions	15,000	

1,523,311

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Junior Achievement of Central Maryland 10711 RED RUN BLVD OWINGS MILLS, MD 21117		PC	General purpose Grants/Contributions	15,000	
JUNIOR LEAGUE OF CLEVELAND INC 10819 Magnolia Drive CLEVELAND, OH 441061803		PC	General purpose Grants/Contributions	125	
KENNEDY KRIEGER CHILDRENS HOSPITAL INC 707 N Broadway BALTIMORE, MD 212051832		PC	General purpose Grants/Contributions	25	
LA SALLE UNIVERSITY 1900 W Onley Avenue PHILADELPHIA, PA 191411108		PC	General purpose Grants/Contributions	250	
LAMANCHA Animal Rescue 855 Doe Run Road UNIONVILLE, PA 193750656		PC	General purpose Grants/Contributions	38	
*		•	•		

Total . . 3a

any foundation manager r substantial contributor	PC PC	General purpose Grants/Contributions	250,000
		Grants/Contributions	,
		Grants/Contributions	,
	PC	Company museum	
		General purpose Grants/Contributions	250
	PC	General purpose Grants/Contributions	175
	PC	General purpose Grants/Contributions	50
	PC	General purpose Grants/Contributions	300
		PC	PC General purpose Grants/Contributions PC General purpose Grants/Contributions

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MANY HOPES INC. PC General purpose 90 67 Trotting Park Road Grants/Contributions TEATICKET, MA 025365642 MARCH OF DIMES FOUNDATION PC General purpose 50 1275 Mamaroneck Avenue Grants/Contributions WHITE PLAINS, NY 106055201 Mary Harvin Transformation Center PC 75,000 General purpose 1701 N Chester Street Grants/Contributions Baltimore, MD 21213 Maryland Family Network PC 20,950 General purpose 1001 Fastern Avenue 2nd Floor Grants/Contributions Baltimore, MD 21202 MARYLAND FOOD BANK INC PC 400 General purpose

Grants/Contributions

2200 Halethorpe Farms Road BALTIMORE, MD 212274551

Total . .

1,523,311 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Maryland SPCA 3300 FALLS RD PC. General purpose 10,000 BALTIMORE, MD 21211 Grants/Contributions MAZON INC A JEWISH RESPONSE TO PC 270 General purpose HUNGER Grants/Contributions 10850 Wilshire Blvd 400 Los Angeles, CA 90024 MECKLENBURG AREA CATHOLIC PC General purpose 50 **SCHOOLS** Grants/Contributions 1123 S Church Street CHARLOTTE, NC 282034003 MEMORIAL SLOAN-KETTERING CANCER PC. General purpose 500 CENTER Grants/Contributions 1275 York Avenue NEW YORK, NY 100656007 Mott Haven Academy Charter School PC General purpose 40.000 170 BROWN PL Grants/Contributions

1,523,311

BRONX, NY 10454

Total . . 3a

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MOVEABLE FEAST INC 901 N Milton Avenue BALTIMORE, MD 212051316		PC	General purpose Grants/Contributions	300
MOVEMBER FOUNDATION 8559 Higuera Street CULVER CITY, CA 902322535		PC	General purpose Grants/Contributions	222
MOVING IN THE SPIRIT INC 544 Angier Avenue NE Atlanta, GA 30317		PC	General purpose Grants/Contributions	25
NATIONAL KIDNEY FOUNDATION INC 1301 York Road LUTHERVILLE, MD 210936007		PC	General purpose Grants/Contributions	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2219 York Road TIMONIUM, MD 210933101		PC	General purpose Grants/Contributions	200

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL PARK FOUNDATION PC General purpose 25 1110 Vermont Avenue NW Suite 200 Grants/Contributions WASHINGTON, DC 200055905 NATIONAL WILDLIFE FEDERATION PC 75 General purpose 11100 Wildlife Center Drive Grants/Contributions RESTON, VA 201905361 NATURE CONSERVANCY PC 63 General purpose 4245 Fairfax Drive 100 Grants/Contributions ARLINGTON, VA 222031637 New Leaders for New Schools New York PC 40,000 General purpose 30 West 26th Street 2nd Floor Grants/Contributions New York, NY 10010 PC 40,000 New Leaders Maryland General purpose

Grants/Contributions

1500 Union Avenue Suite 1400

Baltimore, MD 21211

Total . . 1,523,311 3a

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
NEW YORK LANDMARKS CONSERVANCY INC One Whitehall Street NEW YORK, NY 100042127		PC	General purpose Grants/Contributions	50
NEW YORK RESTORATION PROJECT 254 West 31st Street 10th Floor NEW YORK, NY 100012813		PC	General purpose Grants/Contributions	50
NEW YORK ROAD RUNNERS INC 156 West 56th Street 3rd Floor NEW YORK, NY 101280602		PC	General purpose Grants/Contributions	25
OHIO STATE UNIVERSITY FOUNDATION 1480 W Lane Avenue COLUMBUS, OH 432100000		PC	General purpose Grants/Contributions	155
OMEGA BALTIMORE FOUNDATION INC 2003 Presbury Street BALTIMORE, MD 212171147		PC	General purpose Grants/Contributions	500

any foundation manager or substantial contributor	recipient		
	i e		
	PC	General purpose Grants/Contributions	175
	PC	General purpose Grants/Contributions	500
	PC	General purpose Grants/Contributions	53
	PC	General purpose Grants/Contributions	21,213
	PC	General purpose Grants/Contributions	500
		PC PC	PC General purpose Grants/Contributions PC General purpose Grants/Contributions PC General purpose Grants/Contributions PC General purpose

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PROJECT PEACE 7148 Millers Manor PC General purpose 125 LIBERTY TOWNSHIP, OH 450116341 Grants/Contributions PROPUBLICA INC PC 250 General purpose .000 20 RAINFOREST ACTION NETWORK PC General purpose 425 Bush Street Suite 300 Grants/Contributions SAN FRANCISCO, CA 941083721

PC

General purpose

Grants/Contributions

2,500

1,523,311

155 Avenue of the Americas 13th Floor New York, NY 10013		Grants/Contributions	
Pushing Pink Elephants 2952 RAKING LEAF DR ABINGDON, MD 21009	l .	General purpose Grants/Contributions	4,0

Reading Partners

Total .

3a

Baltimore, MD 21201

916 North Charles Street Suite 250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ROLAND PARK COUNTRY SCHOOL INC. PC. General purpose 450 5204 Roland Avenue Grants/Contributions BALTIMORE, MD 212101934 PC 453 RONALD MCDONALD HOUSE CHARITIES General purpose OF BALTIMORE INC. Grants/Contributions 635 W Lexington Street BALTIMORE, MD 212011546 PC RONALD MCDONALD HOUSE OF LONG General purpose 50 ISLAND INC Grants/Contributions 267-07 76th Avenue NEW HYDE PARK, NY 110401433 Saint Ignatius Loyola Academy PC 64,500 General purpose 300 East Gittings Street Grants/Contributions Baltimore, MD 21230 SAINT JOSEPH HIGH SCHOOL PC General purpose 25 145 Plainfield Avenue Grants/Contributions METUCHEN, NJ 088401004 1,523,311 Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Samuel Ready Scholarships Inc PC. General purpose 25,000 PO Box 202 Grants/Contributions Riderwood, MD 21139 PC 50 SANDY HOOK PROMISE FOUNDATION General purpose 14 Church Hill Road Grants/Contributions NEWTOWN, CT 064703489 PC SCHOOL THE WORLD General purpose 500 376 Boylston Street Suite 203 Grants/Contributions MEDFORD, MA 021553863 SERVICES & ADVOCACY FOR GAY PC 50 General purpose LESBIAN BISEXUAL & TRANSGENDER Grants/Contributions **ELDERS INC** 305 Seventh Avenue 15th Floor NEW YORK, NY 100016152 SMILE TRAIN INC PC General purpose 60 Grants/Contributions 41 Madison Avenue 28th Floor NEW YORK, NY 100102202

Total . . 3a

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager recipient or substantial contributor			
a Paid during the year				
SPECIAL OLYMPICS CONNECTICUT INC 2666 State Street 1 HAMDEN, CT 065172232		PC	General purpose Grants/Contributions	76
SPECIAL OLYMPICS MARYLAND INC 3701 Commerce Drive Suite 103 BALTIMORE, MD 212271651		PC	General purpose Grants/Contributions	323
ST MARY SCHOOL RIDGEFIELD LLC 183 High Ridge Avenue RIDGEFIELD, CT 068774418		PC	General purpose Grants/Contributions	1,000
St Jude Childrens Research Hospital Inc 262 Danny Thomas Place MEMPHIS, TN 381053678		PC	General purpose Grants/Contributions	399
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS 3145 Porter Drive PALO ALTO, CA 943041234		PC	General purpose Grants/Contributions	200
Total				1,523,311

If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
any foundation manager or substantial contributor	recipient		
	PC	General purpose Grants/Contributions	25
	PC	General purpose Grants/Contributions	15,000
	PC	General purpose Grants/Contributions	50
	PC	General purpose Grants/Contributions	100
	PC	General purpose Grants/Contributions	250
	show any relationship to any foundation manager	show any relationship to any foundation manager or substantial contributor PC PC PC PC	show any relationship to any foundation manager or substantial contributor PC General purpose Grants/Contributions

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
The Books for Kids Foundation 440 Park AVE S 4th FL New York, NY 10016	PC	General purpose Grants/Contributions	50,000
The Dream Factory of Pennsylvania	PC	General purpose	5,000

PO Box 461 Wayne, PA 19087	PC	General purpose Grants/Contributions	5,000
The Everyman Theater Inc 1727 N Charles St Baltımore, MD 21201	PC	General purpose Grants/Contributions	20,000

The Everyman Theater Inc 1727 N Charles St Baltımore, MD 21201	PC	General purpose Grants/Contributions	20,
THE GREATER BOSTON FOOD BANK INC 70 S Bay Avenue	PC	General purpose Grants/Contributions	

Baltimore, MD 21201			
THE GREATER BOSTON FOOD BANK INC 70 S Bay Avenue BOSTON, MA 021182704	PC	General purpose Grants/Contributions	

THE GREATER BOSTON FOOD BANK INC 70 S Bay Avenue BOSTON, MA 021182704	PC	General purpose Grants/Contributions	50
The Kennedy Center 2700 F Street NW	PC	General purpose	34,000

70 5 Bay Avenue BOSTON, MA 021182704		Grants/ Contributions	
The Kennedy Center 2700 F Street NW Washington, DC 20566		General purpose Grants/Contributions	34,000

The Kennedy Center 2700 F Street NW Washington, DC 20566		General purpose Grants/Contributions	34,0
Total			1.523.311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE NATIONAL HEMOPHILIA PC General purpose 500 FOUNDATION Grants/Contributions 7 Pennsylvania Plaza 1204 NEW YORK, NY 100013212 PC. THE QUEEN ANNES CHORALE INC General purpose 250 PO Box 118 Grants/Contributions CHESTER, MD 216190118 Thread PO Box 1584 PC General purpose 40,000 Baltimore, MD 21203 Grants/Contributions TRAVIS MANION FOUNDATION PC General purpose 198 164 F State Street Grants/Contributions DOYLESTOWN, PA 189014313 TRUSTEES OF RESERVATIONS PC 80 General purpose

Grants/Contributions

1,523,311

572 Essex Street

Total . .

3a

BEVERLY, MA 019151530

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 801 Spruce Street PHILADELPHIA, PA 191045099		PC	General purpose Grants/Contributions	50
TURNER SYNDROME FOUNDATION INC 1 Bethany Rd HAZLET, NJ 077301659		PC	General purpose Grants/Contributions	50
Union College Schenectady New York 807 Union Street SCHENECTADY, NY 123083103		PC	General purpose Grants/Contributions	250
UNITED STATES FUND FOR UNICEF 125 Maiden Ln New York, NY 100384713		PC	General purpose Grants/Contributions	1,000
UNITED THROUGH READING 1455 Frazee Road 500 SAN DIEGO, CA 921211015		PC	General purpose Grants/Contributions	500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year United Way of Central Maryland PC General purpose 13,000 100 S Charles Street 5th Floor Grants/Contributions Baltimore, MD 21201 PC 375 UNIVERSITY OF PITTSBURGH General purpose Grants/Contributions 4200 Fifth Avenue 10,000 100

PITTSBURGH, PA 152603402			
Urban Alliance Foundation 2030 Q St NW Washington, DC 20009	PC	General purpose Grants/Contributions	
WOUNDED WARRIOR PROJECT INC 4899 Belfort Rd 300 JACKSONVILLE, FL 322566033	PC	General purpose Grants/Contributions	

PC General purpose

WREATHS ACROSS AMERICA Grants/Contributions

4 Point Street COLUMBIA FLS, ME 046230000

100

Total .

1,523,311 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Daid during the year

Total. За

a Palu during the year			
YMCA of Central Maryland 303 W Chesapeake Ave Baltımore, MD 21204		General purpose Grants/Contributions	20,000
YMCA of Greater New York	PC	General purpose	20,000

VOLING MENS CHRISTIAN ASSOCIATION	DC.	C	
YMCA of Stamford 10 BELL ST STAMFORD, CT 06901	PC	General purpose Grants/Contributions	
5 W 63RD ST NEW YORK, NY 10023		Grants/Contributions	

YMCA of Stamford 10 BELL ST STAMFORD, CT 06901	PC	General purpose Grants/Contributions	20,000
YOUNG MENS CHRISTIAN ASSOCIATION OF STAMFORD 10 Bell St	PC	General purpose Grants/Contributions	500

STAMFORD, CT 06901		Grants/Contributions	
YOUNG MENS CHRISTIAN ASSOCIATION OF STAMFORD 10 Bell St STAMFORD, CT 069012916	PC	General purpose Grants/Contributions	

TY 2016 General Explanation Attachment

Form 990-PF, Part | LEGG MASON, INC PAYS ALL OF THE OPERATING EXPENSES OF THE FOUNDATION THE

EXPENSES HAS NOT BEEN REFLECTED IN THE RETURN.

OPERATING EXPENSES INCLUDE ALL EXPENSES ATTRIBUTABLE TO ITS OPERATIONS

INCLUDING LEGAL FEES. PROFESSIONAL SERVICES AND PAYROLL THE PAYMENT OF THESE

DLN: 93491255004097

Name: Legg Mason Charitable Foundation Inc.

EIN: 31-1738146

General E	cplanation Attachment
Identifier	Return Explanation Reference

1, Lines 13-23

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491255004097			
TY 2016 Other Expenses Sche	dule						
Name: Legg Mason Charitable Foundation Inc							
EIN: Other Expenses Schedule	31-1738146						
· ·							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

9,139

9,139

BANK FEES

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491255004097					
Schedule B (Form 990, 990-EZ,	Schedule of	Schedule of Contributors		OMB No 1545-0047	
r 990-PF) epartment of the Treasury ternal Revenue Service ► Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions www irs gov/form990		ns is at	2016		
Name of the organizat Legg Mason Charitable F			Employer ide	entification number	
			31-1738146		
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	☐ 501(c)() (enter number) organiza	ation			
	4947(a)(1) nonexempt charitable ti	rust not treated as a private foundat	ion		
	☐ 527 political organization				
Form 990-PF	√ 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation	n			
V	ation filing Form 990, 990-EZ, or 990-PF that r property) from any one contributor Complete		•	•	
Special Rules					
under sections received from a	tion described in section 501(c)(3) filing Form 509(a)(1) and 170(b)(1)(A)(vi), that checked Sony one contributor, during the year, total contribe 1h, or (ii) Form 990-EZ, line 1 Complete Pa	chedule A (Form 990 or 990-EZ), Pa butions of the greater of <mark>(1)</mark> \$5,000 (art II, line 13, 1	16a, or 16b, and that	
during the year.	tion described in section 501(c)(7), (8), or (10) total contributions of more than \$1,000 <i>exclus</i> the prevention of cruelty to children or animal	sively for religious, charitable, scienti			
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) contributions <i>exclusively</i> for religious, charital teked, enter here the total contributions that we complete any of the parts unless the Genera able, etc., contributions totaling \$5,000 or more	ole, etc., purposes, but no such cont ere received during the year for an e I Rule applies to this organization be	ributions total exclusively reli ecause it rece	ed more than \$1,000 igious, charitable, etc , lived <i>nonexclusively</i>	
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and tilt must answer "No" on Part IV, line 2, of its form 990PF, Part I, line 2, to certify that it does	Form 990, or check the box on line h	d of its		
For Paperwork Reduction for Form 990, 990-EZ, or 9		Cat No 30613X Schedul	e B (Form 990,	990-EZ, or 990-PF) (2016)	

Name of organi .egg Mason Char	zation ritable Foundation Inc	Employer identification 31-1738146	number	
Part I	Contributors (see instructions) Use duplicate copies of Part I if a	dditional space is needed		_
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	WHITEFISH CASCADE FOREST RESOURCE LLC		Person ✓ Payroll	 1
	56880 VENTURE LANE SUITE 203N	\$ 2,500,000	Noncash)]
	SUNRIVER, OR 97707		(Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
-			Person Payroll	 1
		\$	Noncash	,]
			(Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	_
-			Person Payroll]
		\$	Noncash	¦]
			(Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll]
		<u> </u>	Noncash	j
(-)	(b)	(0)	(Complete Part II for noncash contributions)	_
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
-			Person Payroll	
		\$	Noncash]
			(Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
_			Person]
		\$	Payroll Noncash	
			(Complete Part II for noncash	I
		Sahadula B /E	contributions)	46

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3	
Name of organization Legg Mason Charitable Foundation Inc		Employer ident	Employer identification number	
Legg Mason Chantable	Touridation me	31-17	738146	
Part II	Noncash Property		_	
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=				
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=				
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		Schedule B (Form	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form 99	90, 990-EZ, or 990-PF) (2016)		Page 4
Name of organization Legg Mason Charitable			Employer identification number 31-1738146
than \$1,0 organizat the year.	00 for the year from any one contributo	r. Complete columns (a) thro of exclusively religious, chari ictions.) ► \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	: Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and		Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)