efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93491215002148 OMB No 1545-0052 **Return of Private Foundation** 2017 or Section 4947(a)(1) Trust Treated as Private Foundation Department of the Treasury ▶ Do not enter social security numbers on this form as it may be made public. Open to Public Internal Revenue Service ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>. Inspection , and ending 12-31-2017 For calendar year 2017, or tax year beginning 01-01-2017 A Employer identification number Name of foundation WR GRACE FOUNDATION INC 65-0630671 Number and street (or P O  $\,$  box number if mail is not delivered to street address) 7500 GRACE DRIVE B Telephone number (see instructions) (410) 531-4000 City or town, state or province, country, and ZIP or foreign postal code COLUMBIA, MD  $\,$  21044  ${f C}$  If exemption application is pending, check here Initial return Initial return of a former public charity G Check all that apply D 1. Foreign organizations, check here 0 0

			former public charity D 1. Foreign organizations, check here			ere	. 🗆	
☐ Final return ☐ Amended return ☐ Address change ☐ Name change				2		zations meeting e and attach coi		
					•	ion status was t		· —
H Ch	eck ty	pe of organization $\checkmark$ Section 501(c)(3) exempt private				7(b)(1)(A), chec		<b>▶</b> ∐
	Section	1 4947(a)(1) nonexempt charitable trust	e private foundation					
		xet value of all assets at end  from Part II, col (c),	☐ Cash ☑ Accru			ıs ın a 60-month 7(b)(1)(B), chec		<b>▶</b> □
		. <b>★</b> 241 033			ider section 507	(D)(1)(D), chec	Kilere	
		(Part I, column (d) must	t be on cash basis )					
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	(b) Net inve	etmont (c)	Adjusted net	(d) Disburse for char	
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books	inco		income	purpo (cash bas	ses
	1	Contributions, gifts, grants, etc , received (attach	700,000				(Casii Das	- IS OIIIY)
	•	schedule)	700,000					
	2	Check ▶ ☐ If the foundation is <b>not</b> required to attach						
	_	Sch B						
	3	Interest on savings and temporary cash investments  Dividends and interest from securities						
	4	Gross rents						
	5a b	Net rental income or (loss)						
<u>9</u>	6a	Net gain or (loss) from sale of assets not on line 10						
Revenue	b	- '						
eve	7	Gross sales price for all assets on line 6a  Capital gain net income (from Part IV, line 2)	-		0			
~	8	Net short-term capital gain			-			
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11	700,000		0	0		
	13	Compensation of officers, directors, trustees, etc	0		0	0		0
	14	Other employee salaries and wages						
Sé	15	Pension plans, employee benefits						
มรเ	16a	Legal fees (attach schedule)						
Expenses	b	Accounting fees (attach schedule)	2,700		0	0		0
e E)	С	Other professional fees (attach schedule)						
	17	Interest						
tra	18	Taxes (attach schedule) (see instructions)						
ını	19	Depreciation (attach schedule) and depletion						
and Administrativ	20	Occupancy						
A E	21	Travel, conferences, and meetings						
ant	22	Printing and publications						
бu	23	Other expenses (attach schedule)	6,484		0	0		5,855
Operating	24	Total operating and administrative expenses.						
be		Add lines 13 through 23	9,184		0	0		5,855
0	25	Contributions, gifts, grants paid	740,422					789,422
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	749,606		0	0		795,277
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and	-49,606					
	ь	disbursements  Net investment income (if negative, enter -0-)			0			
	c	Adjusted net income(if negative, enter -0-)				0		
For		work Reduction Act Notice, see instructions.	<u> </u>	Cat No	 11289X	For	<u> </u> m <b>990-PF</b>	(2017)
		-				. 01		, /

		should be for the or year amounts only (bee moradions)	(a) DOOK Value	(D) Dook value	(C) Fall Placket Value
	1	Cash—non-interest-bearing	339,235	241,933	241,933
	2	Savings and temporary cash investments			
	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 ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	1,304		
As	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			_
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	340,539	241,933	241,933
	17	Accounts payable and accrued expenses			
	18	Grants payable	215,000	166,000	
les	19	Deferred revenue			
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe )			
	23	Total liabilities(add lines 17 through 22)	215,000	166,000	
		Foundations that follow SFAS 117, check here ▶			
ses		and complete lines 24 through 26 and lines 30 and 31.			
Balance	24	Unrestricted			
3a l	25	Temporarily restricted			
d E	26	Permanently restricted			

125,539

125,539

340,539

75,933

75,933

241,933

2

3

4

5

6

125,539

-49,606

75,933

75,933 Form **990-PF** (2017)

0

0

Net Assets or Fu

27

28

29

30

31 Part III

2

3

Foundations that do not follow SFAS 117, check here ▶

Capital stock, trust principal, or current funds . . . .

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

Total net assets or fund balances (see instructions) .

Retained earnings, accumulated income, endowment, or other funds

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

and complete lines 27 through 31.

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

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . .

Page **3** 

Part	IV Capital Gains a	and Losses for Tax on Invest	ment Income			
	List and describe t 2-story brick ware	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	al estate, MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a						
						_
		(6)	-	(-)	,	<u> </u>
	(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or	(g) other basıs ense of sale	Gain o	<b>h)</b> ir (loss) ) minus (g)
a						
b						
d e						
	Complete only for accets	showing gain in solumn (b) and our	ned by the foundation	on 13/31/60		
	Complete only for assets	showing gain in column (h) and ow	<u> </u>	(k)		l) h) gain minus
	(i) FMV as of 12/31/69	Adjusted basis as of 12/31/69	Excess	of col(ı) (j), ıf any	col (k), but not	less than -0-) <b>or</b> om col (h))
a						
b						
c						
d						
e			<u> </u>			
2	Capital gain net income	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F		2	
3		jain or (loss) as defined in sections : rt I, line 8, column (c) (see instruction	ons) If (loss), enter -0	) <del>.</del> }	3	
Part	V Oualification L	Jnder Section 4940(e) for Re	duced Tax on Net	Investment In	come	_
	_	rivate foundations subject to the sec				_
, ,	on 4940(d)(2) applies, le	•			,	
		e section 4942 tax on the distributal It qualify under section 4940(e) Do		· ·	?	es 🔽 No
1_	<del></del>	nount in each column for each year,	see instructions before	making any entrie		
	(a) se period years Calendar (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	<b>(d)</b> Distribution rat (col (b) divided by c	
	2016	689,696		251,504		2 742286
	2015	775,749		284,989		2 722031
	2014	719,156		309,624		2 322675
	2013	768,005 794,737		527,701 938,606		1 455379 0 846721
	Total of line 1, column (c	· ·		938,606	1	10 089092
	,	for the 5-year base period—divide t	the total on line 2 by 5			10 003032
	number of years the foun	dation has been in existence if less ncharitable-use assets for 2017 from	than 5 years 🔒	· · · · · ·		2 017818 196,545
5	Multiply line 4 by line 3			5		396,592
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		0
				7		396,592
		ons from Part XII, line 4 ,				795,277
	If line 8 is equal to or gre instructions	ater than line 7, check the box in Pa	art VI, line 1b, and com	nplete that part usir		e the Part VI

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

	· · · · · · · · · · · · · · · · · · ·			
Down WIII	Information About Officers,	Directors, Trustees,	, Foundation Managers,	Highly Paid Employees,
bart ATTT	and Contractors			

1 List all officers, directors, trustee	es, foundation managers ar	nd their compensation	(see instructions).	
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table			Componibution.	
2 Compensation of five highest-pai	d employees (other than t	hose included on line :	L—see instructions). If nor  Contributions to	ie, enter "NONE."
(a) Name and address of each employee pa more than \$50,000	Title, and average hours per week  (b) devoted to position	(c) Compensation	employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE			(a) compensation	
	<del></del>			
<b>Total</b> number of other employees paid ove				
3 Five highest-paid independent co				0 E".
(a) Name and address of each person		1	e of service	(c) Compensation
NONE				
		-		
		_		
		-		
Total number of others receiving over \$50	,000 for professional services			0
Part IX-A Summary of Direct C				
List the foundation's four largest direct charitable organizations and other beneficiaries served, con			nation such as the number of	Expenses
1				
2				
3				
4				
<b>-</b>				
Part IX-B Summary of Program	m-Related Investments	(see instructions)		
Describe the two largest program-related inve	stments made by the foundation d	uring the tax year on lines 1	and 2	Amount
1				
<del></del>				
2				
All III	<u> </u>			
All other program-related investments  3	See instructions			
Total. Add lines 1 through 3 .		· · · · · <del>· · ·</del>		000 <b>PE</b> (2017)

3	Subtract line 2 from line 1d	3	199,538
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	2,993
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	196,545
6	Minimum investment return. Enter 5% of line 5	6	9,827
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	and cer	taın foreign

2a

2h

9.827

9.827

9.827

9.827

795,277

795.277

795,277

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2c

3

4

5

6

1a

1b

2

3a 3h

4

5

organizations check here 

and do not complete this part )

Tax on investment income for 2017 from Part VI. line 5. . . . . . .

Income tax for 2017 (This does not include the tax from Part VI ). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

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

1 2a

3

4

5

6

1

2

3

4

5

Part XII

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

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

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

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. . . . . . . . . .

9.827

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0

Form	990-PF	(20	017
Pa	rt XIII	T	

**b** Total for prior years

a From 2012. . . . .

**b** From 2013. . . . . c From 2014. . .

d From 2015. . . . .

e From 2016. . . . .

)-PF	(20	01	7	)
7	Į		_	_

)-PF (20	017)			
KIII	Undistributed Income	(see	instructions'	)

1 Distributable amount for 2017 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only. . . . . .

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

**5** Excess distributions carryover applied to 2017

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 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

**b** Excess from 2014. .

(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 e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . 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 2012 not

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 🕨 \$ a Applied to 2016, 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). . . . . . . . . .

715.413 741,620

703.675

761.500 677,121

741.620 703,675

761.500

677,121

785.450

(a)

Corpus

3.599.329

785.450

4,384,779

715.413

3,669,366

(b)

Years prior to 2016

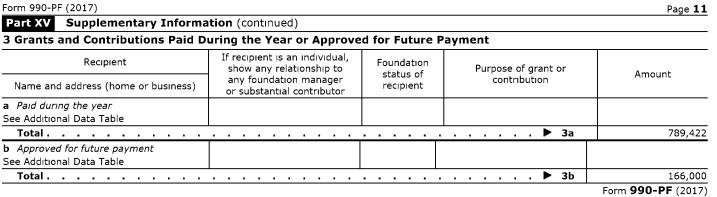
(c)

2016

2017 9,827

(d)

factors N/A



Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section	(e) Related or exempt	
	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions
-						
	and contracts from government agencies ship dues and assessments.					
Interes	st on savings and temporary cash					
	ds and interest from securities					
	tal income or (loss) from real estate					
	financed property					
	ntal income or (loss) from personal property					
	nvestment income.					
Gain o	r (loss) from sales of assets other than					
	ory					
	rofit or (loss) from sales of inventory					
	evenue a					
b						
d						
d e			0		(	
d e ! Subtota ! Total. /	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0	1	<b>3</b>	))
de Subtota Total. /	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Adshrive in line 13 instructions to verify calcul	ations )				
d e Subtota Total. / (See wo	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo art XVI	Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculated and the color of the co	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	
de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	
de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	
de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	
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de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	
de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	
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de Subtota Total. / (See wo	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(
de Subtota Total. / (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  Add line 13 instructions to verify calculus.  B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplishi income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	3	(

orm 990-PF (20	,						Pa	ge <b>13</b>
Part XVII	Information Re Exempt Organi		fers To and Transact	ions and I	Relationships With Nonchari	table		
			any of the following with izations) or in section 527		ganization described in section 501 political organizations?		Yes	No
a Transfers fro	om the reporting four	ndation to a noncha	arıtable exempt organızatı	on of				
( <b>1</b> ) Cash.						1a(1)		No
(2) Other a	ssets					1a(2)		No
<b>b</b> Other transa	ictions							
<b>(1)</b> Sales o	f assets to a nonchar	itable exempt orga	anization			1b(1)		No
(2) Purchas	ses of assets from a r	noncharitable exem	npt organization			1b(2)		No
(3) Rental	of facilities, equipmei	nt, or other assets.				1b(3)		No
(4) Reimbu	rsement arrangemer	nts				1b(4)		No
<b>(5)</b> Loans o	or loan guarantees.					1b(5)		No
(6) Perform	ance of services or m	nembership or fund	raising solicitations			1b(6)		No
c Sharing of fa	acılıtıes, equipment, r	mailing lists, other	assets, or paid employees			1c		No
ın any trans		ngement, show in		he goods, ot	n received less than fair market vali ther assets, or services received cription of transfers, transactions, and sha		naemer	nts
(a) Line No	D) Amount involved	(c) Name of Honor	artable exempt organization	(d) Desc	emption of transfers, transactions, and six	armig arra	ngemer	103
				-				
+				-				
		1						
described in	section 501(c) of the	Code (other than chedule	section 501(c)(3)) or in s	ection 527? .		Yes	✓	No
	(a) Name of organization	on	(b) Type of organiz	ation	(c) Description of relat	ionship		
			+		ļ			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations									
describe	described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?								
<b>b</b> If "Yes,"	<b>b</b> If "Yes," complete the following schedule								
	(a) Name of organization	on <b>(b)</b> Type of organiz	ation (c) Description of	of relationship					
Ur	nder penalties of perjury,	I declare that I have examined this return,	including accompanying schedules and sta	tements, 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

May the IRS discuss this 2018-06-21 return with the preparer shown Signature of officer or trustee Title Date (see instr )? 🗹 Yes 🗆 No

Here Paid

Firm's address ▶ 910 RIDGEBROOK ROAD

SPARKS, MD 21152

Print/Type preparer's name Preparer's Signature PTIN Date Check if self-P00370694 employed ▶ 🔲 LORI S BURGHAUSER 2018-06-21 **Preparer** SC&H TAX & ADVISORY SERVICES LLC Fırm's EIN ▶20-5991824 **Use Only** 

Phone no (410) 403-1500

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, hours per week not paid, enter Contributions to (e) other allowances -0-) (b) devoted to position employee benefit plans and deferred compensation MARK A SHELNITZ DIRECTOR & ٥ Ω CHAIRMAN 7500 GRACE DRIVE 1 00 COLUMBIA, MD 21044 ELIZABETH C BROWN **DIRECTOR & VICE** O O CHAIRMAN 7500 GRACE DRIVE 1.00 COLUMBIA, MD 21044 KEITH N COLE 0 DIRECTOR & VICE CHAIRMAN 7500 GRACE DRIVE 1 00 COLUMBIA, MD 21044 WILLIAM DOCKMAN VICE CHAIRMAN & ٥ TREASURER 7500 GRACE DRIVE 1 00 COLUMBIA, MD 21044 MICHAEL W CONRON SECRETARY O 0 1 00 7500 GRACE DRIVE COLUMBIA, MD 21044 JEREMY ROHEN ASSISTANT 0 **TREASURER** 7500 GRACE DRIVE 1 00 COLUMBIA, MD 21044 SEAN DEMPSEY 0 ASSISTANT SECRETARY 0 1 00 7500 GRACE DRIVE COLUMBIA, MD 21044 SHIRLEY HEWITT DEPUTY EXECUTIVE 0 DIRECTOR 7500 GRACE DRIVE 1 00 COLUMBIA, MD 21044 DIANNA MATTESON DEPUTY EXECUTIVE 0 0

DIRECTOR

1.00

7500 GRACE DRIVE

COLUMBIA, MD 21044

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				
A STEP FORWARD 800 N FULTON AVENUE BALTIMORE, MD 21217	NONE	PC	HEALTH AND SOCIAL WELFARE	3,500
ABRAHAM'S TEST ASSOCIATION PO BOX 19124 LAKE CHARLES, LA 70616	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
ACTION FOR HEALTHY KIDS INC 600 W VAN BUREN ST STE 720 CHICAGO, IL 60607	NONE	PC	HEALTH AND SOCIAL WELFARE	8,945
AMERICAN CANCER SOCIETY 1 LAKESHORE DRIVE LAKE CHARLES, LA 70629	NONE	PC	HEALTH AND SOCIAL WELFARE	931
		1		

PC

**EDUCATION AND SCIENCE** 

13,000

789,422

AMERICAN CHEMICAL SOCIETY

1155 16TH ST NW WASHINGTON, DC 20036

Total . 3a NONE

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 or substantial contributor	recipient		
a Paid during the year				
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	PC	HEALTH AND SOCIAL WELFARE	1,675
AMERICAN HEART ASSOCIATION 217 E REDWOOD ST BALTIMORE, MD 21202	NONE	PC	HEALTH AND SOCIAL WELFARE	9,151
AMERICAN HEART ASSOCIATION P O BOX 50045 PRESCOTT, AZ 86304	NONE	PC	HEALTH AND SOCIAL WELFARE	3,500
AMERICAN HEART ASSOCIATION 630 W PRIEN LAKE ROAD LAKE CHARLES, LA 70601	NONE	PC	HEALTH AND SOCIAL WELFARE	800
AMERICAN RED CROSS - HARVEY DISASTER FUND 8550 ARLINGTON BLVD FAIRFAX, VA 22031	NONE	PC	HEALTH AND SOCIAL WELFARE	100,000
Total				789,422

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				
ARCHBISHOP CURLEY HIGH SCHOOL 3701 SINCLAIR LANE BALTIMORE, MD 21213	NONE	PC	MATCHING GRANTS	300
ARCHDIOCESE OF BALTIMORE PARTNERS IN EXCELLENCE 320 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	EDUCATION AND SCIENCE	10,000
ATHLETES SERVING ATHLETES INC P O BOX 4222 LUTHERVILLE, MD 21094	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
ATHOLTON HIGH SCHOOL TECHNOLOGY BOOSTERS 6520 FREETOWN ROAD COLUMBIA, MD 21044	NONE	PC	EDUCATION AND SCIENCE	1,000
BALTIMORE MUSEUM OF INDUSTRY 1415 KEY HIGHWAY BALTIMORE, MD 21230	NONE	PC	URBAN, CIVIC, AND CULTURE	2,500

Total . . 3a 789,422

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				
BOYS & GIRLS CLUB OF ALBANY P O BOX 691 ALBANY, OR 97321	NONE	PC	EDUCATION AND SCIENCE	2,500
BUCKNELL UNIVERSITY 301 MARKET ST STE 2 LEWISBURG, PA 17837	NONE	PC	MATCHING GRANTS	500
BUSINESS VOLUNTEERS MARYLAND 1201 S SHARP ST STE 206 BALTIMORE, MD 21230	NONE	PC	URBAN, CIVIC, AND CULTURE	1,000
CASA OF LINN COUNTY INCP O BOX 100 ALBANY, OR 97321	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
CENTRE COLLEGE600 W WALNUT ST	NONE	PC	MATCHING GRANTS	100

INONE PC MATCHING GRANTS

DANVILLE, KY 40422

789,422 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				
CHAMINADE HIGH SCHOOL 340 JACKSON AVENUE MINEOLA, NY 11501	NONE	PC	MATCHING GRANTS	250
CHAMPIONS AGAINST CANCER P O BOX 115 HIGHLAND, MD 20777	NONE	PC	HEALTH & SOCIAL WELFARE	2,000
CHARLESTON CATHOLIC HIGH SCHOOL 1033 VIRGINIA ST EAST CHARLESTON, WV 25301	NONE	PC	MATCHING GRANTS	500
CHEROKEE AREA COUNCIL BOY SCOUTS OF AMERICA 6031 LEE HIGHWAY CHATTANOOGA, TN 37421	NONE	PC	URBAN, CIVIC AND CULTURE	500
CHILDRENS SCIENCE CENTER 2214 ROCK HILL ROAD STE 380 HERNDON, VA 20170	NONE	PC	EDUCATION AND SCIENCE	5,000
Total			<b>.</b>	789,422

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				
COLUMBIA ASSOCIATION 6310 HILLSIDE COURT 100 COLUMBIA, MD 21046	NONE	PC	URBAN, CIVIC AND CULTURE	50,000
COLUMBIA FESTIVAL OF THE ARTS 5575 STERRETT PLACE STE 280 COLUMBIA, MD 21044	NONE	PC	URBAN, CIVIC, AND CULTURE	10,000
COMMUNITY ACTION COUNCIL OF HOWARD COUNTY INC 6751 GATEWAY DR 2ND FLOOR COLUMBIA, MD 21046	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
COMMUNITY COLLEGE OF BALTIMORE COUNTY FOUNDATION 7200 SOLLERS POINT ROAD BALTIMORE, MD 21222	NONE	PC	EDUCATION AND SCIENCE	5,000
COMMUNITY OF CURTIS BAY ASSOCIATION INC 1503 ELMTREE ST BALTIMORE, MD 21226	NONE	PC	URBAN, CIVIC, AND CULTURE	8,000

789,422

Total . . . . . 3a

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	I 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				
DIABETES CAMP OF WEST VIRGINIA P O BOX 224 DALLAS, WV 26036	NONE	PC	HEALTH AND SOCIAL WELFARE	4,000
DRINK AT THE WELL 4710 PENNINGTON AVENUE BALTIMORE, MD 21226	NONE	PC	HEALTH AND SOCIAL WELFARE	10,000
ERLANGER HEALTH SYSTEM FOUNDATIONS 975 EAST THIRD ST NO B-508 CHATTANOOGA, TN 37403	NONE	PC	HEALTH AND SOCIAL WELFARE	1,000
EXECUTIVE ALLIANCE WOMEN OF EXCELLENCE 3601 JOPPA ROAD TOWSON, MD 21234	NONE	PC	URBAN, CIVIC, AND CULTURE	3,500
FONDATION DE L'HOPITAL DU SUROIT 150 RUE ST-THOMAS VALLEYFIELD, QUEBEC J6T-6C1 CA	NONE	PC	HEALTH AND SOCIAL WELFARE	15,000
Total				789,422

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				
FRANCISCAN CENTER INC 101 WEST 23RD STREET BALTIMORE, MD 21218	NONE	PC	HEALTH AND SOCIAL WELFARE	1,000
GALVESTON BAY FOUNDATION 1100 HERCULES AVE STE 200 HOUSTON, TX 77058	NONE	PC	URBAN, CIVIC, AND CULTURE	1,000
GEORGETOWN PREPARATORY SCHOOL 10900 ROCKVILLE PIKE NORTH BETHESDA, MD 20852	NONE	PC	MATCHING GRANTS	750
GIRL SCOUTS OF CENTRAL MARYLAND 4806 SETON DRIVE BALTIMORE, MD 21215	NONE	PC	URBAN, CIVIC, AND CULTURE	5,000
GLENELG HIGH SCHOOL FIRST ROBOTICS 14025 BURNTWOODS ROAD GLENELG, MD 21737	NONE	PC	EDUCATION AND SCIENCE	2,000

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789,422

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				
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NORTHWEST WASHINGTON, DC 20001	NONE	PC	MATCHING GRANTS	100
HB PLANT HIGH SCHOOL 2415 S HIMES AVENUE TAMPA, FL 33629	NONE	PC	MATCHING GRANTS	500
HABITAT FOR HUMANITY SUSQUEHANNA 205 S HAYS STREET BEL AIR, MD 21014	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
HAMILTON COUNTY DEPARTMENT OF EDUCATION 3074 HICKORY VALLEY ROAD CHATTANOOGA, TN 37421	NONE	PC	EDUCATION AND SCIENCE	6,000
HAVEN HOUSE834 CHICAGO STREET HAMMOND, IN 46327	NONE	PC	HEALTH & SOCIAL WELFARE	2,000
Total				789,422

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				
HELP END HOMELESSNESS HOWARD COUNTY 5410 LEAF TRADER WAY COLUMBIA, MD 21044	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
HELPING UP MISSION 1029 E BALTIMORE STREET BALTIMORE, MD 21202	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
HOPEWORKS OF HOWARD COUNTY INC 5457 TWIN KNOLLS ROAD STE 310 COLUMBIA, MD 21045	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
HOUSE OF RUTH2201 ARGONNE DRIVE BALTIMORE, MD 21218	NONE	PC	HEALTH AND SOCIAL WELFARE	1,000
HOWARD COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 10901 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	NONE	PC	EDUCATION AND SCIENCE	5,000

789,422

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				
HOWARD COUNTY CONSERVANCY P O BOX 175 WOODSTOCK, MD 21163	NONE	PC	URBAN, CIVIC, AND CULTURE	25,000
HOWARD COUNTY POLICE FOUNDATION 3410 COURT HOUSE DRIVE ELLICOTT CITY, MD 21043	NONE	PC	URBAN, CIVIC AND CULTURE	1,000
HOWARD HOSPITAL FOUNDATION 5755 CEDAR LANE COLUMBIA, MD 21044	NONE	PC	HEALTH AND SOCIAL WELFARE	44,000
INNER COUNTY OUTREACH INC 529 EDMUND STREET ABERDEEN, MD 21001	NONE	PC	HEALTH AND SOCIAL WELFARE	1,000
INSTITUTE OF NOTRE DAME	NONE	PC	MATCHING GRANTS	13,000

789,422

901 AISQUITH STREET BALTIMORE, MD 21202

> 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				
IONIC 6 INC11137 199TH STREET ST ALBANS, NY 11412	NONE	PC	EDUCATION AND SCIENCE	1,000
ITINERIS INC2050A ROCKROSE AVENUE BALTIMORE, MD 21211	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
JIM O'MALLEY CHARITABLE FOUNDATION 7001 BRIGHT MEMORY DR COLUMBIA, MD 21044	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND INC 10711 RED RUN BLVD STE 110 OWINGS MILLS, MD 21117	NONE	PC	EDUCATION AND SCIENCE	5,000
JUNIPER ELEMENTARY SCHOOL	NONE	PC	EDUCATION AND SCIENCE	4,500

JUNIPER ELEMENTARY SCHOOL I NONE PC EDUCATION AND SCIENCE

9400 I AVENUE

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HESPERIA, CA 92345 Total . .

789,422

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				
KIDSPEACE 5575 STERRETT PLACE STE 200 COLUMBIA, MD 21044	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
KIPP DC 2600 VIRGINIA AVENUE NW SUITE 900 WASHINGTON, DC 20037	NONE	PC	EDUCATION AND SCIENCE	25,000
LA PORTE EDUCATION FOUNDATION P O BOX 1272 LA PORTE, TX 77572	NONE	PC	EDUCATION AND SCIENCE	1,500
LOUISIANA TECH UNIVERSITY FOUNDATION INC P O BOX 3183 RUSTON, LA 71272	NONE	PC	EDUCATION AND SCIENCE	5,000
LOUISIANA TECH UNIVERSITY PO BOX 3183 RUSTON, LA 71272	NONE	PC	MATCHING GRANTS	3,000

## 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 LOYOLA UNIVERSITY MARYLAND NONE PC **EDUCATION AND SCIENCE** 5.000 4501 N CHARLES STREET BALTIMORE, MD 21210

MARIAN HOUSE949 GORSUCH AVENUE BALTIMORE, MD 21218	NONE	PC	HEALTH AND SOCIAL WELFARE	6,985
MARYLAND FAMILY NETWORK 1001 EASTERN AVE 2ND FLOOR BALTIMORE, MD 21202	NONE	PC	URBAN, CIVIC, AND CULTURE	1,000
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	NONE	PC	HEALTH AND SOCIAL WELFARE	1,000

PC

URBAN, CIVIC, AND CULTURE

36,000

789,422

NONE

MARYLAND SCIENCE CENTER

601 LIGHT STREET BALTIMORE, MD 21230

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				
MARYLAND STEM FESTIVAL 3000 ROUTE 97 STE 203 GLENWOOD, MD 21738	NONE	PC	EDUCATION AND SCIENCE	5,000
MARYLAND VOLUNTEER LAWYERS SERVICE 1 N CHARLES STREET STE 222 BALTIMORE, MD 21201	NONE	PC	URBAN, CIVIC, AND CULTURE	2,500
MCNEESE STATE UNIVERSITY FOUNDATION P O BOX 91989 LAKE CHARLES, LA 70609	NONE	PC	EDUCATION AND SCIENCE	5,000
MDA OF GREATER MARYLAND 8501 LASALLE RD STE 106 TOWSON, MD 21286	NONE	PC	HEALTH AND SOCIAL WELFARE	1,323
MDBIO FOUNDATION INC 9210 CORPORATE BLVD STE 470	NONE	PC	EDUCATION AND SCIENCE	5,000

LAKE CHARLES, LA 70609				
MDA OF GREATER MARYLAND 8501 LASALLE RD STE 106 TOWSON, MD 21286	NONE	PC	HEALTH AND SOCIAL WELFARE	1,323
MDBIO FOUNDATION INC 9210 CORPORATE BLVD STE 470	NONE	PC	EDUCATION AND SCIENCE	5,000

ROCKVILLE, MD 20850

789,422 Total . За

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 MEALS ON WHEELS OF CENTRAL NONE PC HEALTH AND SOCIAL WELFARE 7,500 MARYLAND INC

515 SOUTH HAVEN STREET BALTIMORE, MD 21224				
MERCY HOME FOR BOYS & GIRLS 1140 WEST JACKSON CHICAGO, IL 60607	NONE	PC	HEALTH AND SOCIAL WELFARE	891
MICHIGAN STATE UNIVERSITY 535 N CHESTNUT RD RM 300 EAST LANSING, MI 48824	NONE	PC	MATCHING GRANTS	700
MIDDLE PATUXENT ENVIRONMENTAL FOUNDATION 6225 SMITH AVENUE BALTIMORE, MD 21209	NONE	PC	EDUCATION AND SCIENCE	5,000
MOSE & GARRISON SISKIN MEMORIAL FOUNDATION DBA SISKIN CHILDREN'S INSTITUTE 1101 CARTER STREET CHATTANOOGA, TN 37402	NONE	PC	HEALTH AND SOCIAL WELFARE	4,500
Total				789,422

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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, 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				
MOUNT SAINT JOSEPH HIGH SCHOOL 4403 FREDERICK AVENUE BALTIMORE, MD 21229	NONE	PC	MATCHING GRANTS	375
MY SISTER'S CIRCLE INC 2063 MT HOREB ROAD TIMONIUM, MD 21094	NONE	PC	HEALTH AND SOCIAL WELFARE	5,000
MY SISTER'S PLACE WOMEN'S CENTER 320 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	HEALTH AND SOCIAL WELFARE	1,000
NATIONAL AQUARIUM 501 EAST PRATT STREET BALTIMORE, MD 21202	NONE	PC	URBAN CIVIC & CULTURE	10,000
NEW YORK UNIVERSITY - SCHOOL OF LAW 25 W 4TH ST 4TH FLOOR NEW YORK, NY 10012	NONE	PC	MATCHING GRANTS	1,000

789,422

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future	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 any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	Тесіріспс						
a Paid during the year								
OUR DAILY BREAD 320 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500				
PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH ST NW WASHINGTON, DC 200063517	NONE	PC	HEALTH AND SOCIAL WELFARE	5,000				
PAUL J KELLEY JR CHARITABLE FOUNDATION INC 6030 DAYBREAK CIRCLE A150 BOX 232 CLARKSVILLE, MD 21029	NONE	PC	HEALTH AND SOCIAL WELFARE	5,000				
PORT DISCOVERY CHILDREN'S MUSEUM 35 MARKET PLACE BALTIMORE, MD 21202	NONE	PC	EDUCATION AND SCIENCE	2,500				
RELAY FOR LIFE CATONSVILLE 409 WILLIAMS COURT STE 120 BALTIMORE, MD 21220	NONE	PC	HEALTH AND SOCIAL WELFARE	774				
Total	789,422							

Form 990PF Part XV Line 3 - Gran	its and Contributions Paid	I During the	Year or Approved for Future F	'ayment
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				
RIVER HILL ROBOTICS 12101 CLARKSVILLE PIKE CLARKSVILLE, MD 21029	NONE	PC	EDUCATION AND SCIENCE	1,000
ROBINSON NATURE CENTER 6692 CEDAR LANE COLUMBIA, MD 21044	NONE	PC	EDUCATION AND SCIENCE	500
ROTARY CLUB OF COLUMBIA FOUNDATION P O BOX 916 COLUMBIA, MD 21044	NONE	PC	URBAN, CIVIC AND CULTURE	2,600
ROY MAAS YOUTH ALTERNATIVES 3103 WEST AVENUE SAN ANTONIO, TX 78213	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
SCHOLARSHIP AMERICA FIRST NATIONAL BANK P O BOX 240 ST PETER, MN 56082	NONE	PC	SCHOLARSHIPS	62,000
Total				789,422

Form 990PF Part XV Line 3 - Gran	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					
SHARE OUR STRENGTHPO BOX 75203 BALTIMORE, MD 21275	NONE	PC	HEALTH AND SOCIAL WELFARE	8,219	
SOUTH CARROLL HIGH SCHOOL ROBOTICS CLUB 1300 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	NONE	PC	EDUCATION AND SCIENCE	1,000	
SOWELA TECHNICAL COMMUNITY COLLEGE FOUNDATION 3820 SEN J BENNETT JOHNSTON AVE LAKE CHARLES, LA 70615	NONE	PC	EDUCATION AND SCIENCE	2,500	
ST JOSEPH'S CARMELITE HOME FOR GIRLS 4840 GRASSELLI AVENUE EAST CHICAGO, IN 46312	NONE	PC	HEALTH AND SOCIAL WELFARE	2,000	
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105	NONE	PC	HEALTH AND SOCIAL WELFARE	3,000	
Total				789,422	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)		recipient		
a Paid during the year				
STELLA MARIS INC 2300 DULANEY VALLEY ROAD TIMONIUM, MD 21093	NONE	PC	HEALTH AND SOCIAL WELFARE	2,500
SUSAN G KOMEN 4141 VETERANS MEMORIAL BLVD STE202 METAIRIE, LA 70002	NONE	PC	HEALTH AND SOCIAL WELFARE	1,607
TENNESSEE AQUARIUMPO BOX 11048 CHATTANOOGA, TN 37401	NONE	PC	URBAN, CIVIC, AND CULTURE	1,000
TEXAS CONSERVATION FUND P O BOX 58405 HOUSTON, TX 77258	NONE	PC	URBAN, CIVIC, AND CULTURE	1,000

POF

URBAN, CIVIC, AND CULTURE

1,000

789,422

THE COLLINGS FOUNDATION

RIVERHILL FARM STOW, MA 01775

> Total . 3a

NONE

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				
THE COOPER UNION 30 COOPER SQUARE 8TH FLOOR NEW YORK, NY 10003	NONE	PC	MATCHING GRANTS	100
THE KEYSTONE SCIENCE SCHOOL INC 1053 SODA RIDGE ROAD KEYSTONE, CO 80435	NONE	PC	EDUCATION AND SCIENCE	17,600
THE PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DR STE 130 STATE COLLEGE, PA 16801	NONE	PC	MATCHING GRANTS	600
THE REGENTS OF THE UNIVERSITY OF MICHIGAN DEPT CH 10189 PALATINE, IL 60055	NONE	PC	MATCHING GRANTS	2,000
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	NONE	PC	MATCHING GRANTS	4,000

2929 WALNUT ST STE 300/GAAR PHILADELPHIA, PA 19104

Total . 789,422

За

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 show any relationship to status of contribution		Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient				
a Paid during the year						
THE WHITE MOUNTAIN SCHOOL 371 WEST FARM ROAD BETHLEHEM, NH 03574	NONE	PC	MATCHING GRANTS	3,000		
TOWSON STATE UNIVERSITY 8000 YORK ROAD TOWSON, MD 21252	NONE	PC	MATCHING GRANTS	500		
ULMAN CANCER FUND FOR YOUNG ADULTS INC 1215 E FORT AVENUE BALTIMORE, MD 21230	NONE	PC	HEALTH AND SOCIAL WELFARE	5,000		
UNITED WAY OF CENTRAL MARYLAND P O BOX 64282 BALTIMORE, MD 212644282	NONE	PC	UNITED WAY	1,369		
UNITED WAY WOMEN EMERGING LEADERS 1800 WASHINGTON BOULEVARD STE 340 BALTIMORE, MD 21230	NONE	PC	UNITED WAY	1,000		
Total				789,422		

## 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 LINITED WAVE O BOY 933875 NONE DC LINITED WAY 70 932

ATLANTA, GA 31193	IVOIVE	FC	ONITED WAT	70,932
UNIVERSITY OF BALTIMORE 1130 N CHARLES ST BALTIMORE, MD 21201	NONE	PC	MATCHING GRANTS	500

BALTIMORE, MD 21201				
UNIVERSITY OF FLORIDAPO BOX 14425 GAINESVILLE, FL 32604	NONE	PC	MATCHING GRANTS	100
UNIVERSITY OF ILLINOIS 1305 WEST GREEN ST	NONE	PC	MATCHING GRANTS	420

GAINESVILLE, FL 32604				
UNIVERSITY OF ILLINOIS 1305 WEST GREEN ST URBANA, IL 61801	NONE	PC	MATCHING GRANTS	420
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION	NONE	PC	EDUCATION AND SCIENCE	2,500

URBANA, IL 61801				
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 3216 KIM BUILDING COLLEGE PARK, MD 20742	NONE	PC	EDUCATION AND SCIENCE	2,500

Total				789 422
3216 KIM BUILDING				
PARK FOUNDATION				
UNIVERSITY OF MARYLAND COLLEGE	NONE	PC	EDUCATION AND SCIENCE	2,500

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 UNIVERSITY OF MARYLAND NONE PC MATCHING GRANTS 4,625 4603 CALVERT ROAD

COLLEGE PARK, MD 20740 URSINUS COLLEGE601 E MAIN ST NONE PC MATCHING GRANTS COLLEGEVILLE, PA 19426

VIRGINIA TECH NONE PC MATCHING GRANTS 902 PRICES FORK ROAD - 0336 BLACKSBURG, VA 24061 NONE PC MATCHING GRANTS

WAYNE STATE UNIVERSITY 1,000 5700 CASS AVE STE 1200 1,000

100

100

NONE PC MATCHING GRANTS

DETROIT, MI 48202 WEST VIRGINIA UNIVERSITY P O BOX 1650

MORGANTOWN, WV 26507

789,422 Total . . . . За

Recipient

Recipient

If recipient is an individual, show any relationship to any foundation manager

Name and address (home or business)

If recipient is an individual, show any relationship to any foundation manager

Recipient

If recipient is an individual, show any relationship to any foundation manager

Recipient

Purpose of grant or contribution

recipient

	or substantial contributor			
a Paid during the year				
WORLD TRADE CENTER INSTITUTE ANNUAL WOMEN SPANNING THE GLOBE 401 EAST PRATT STREET STE 232	NONE	PC	URBAN, CIVIC, AND CULTURE	5,000

or substantial contributor

За

efile GRAPHIC print - DO NOT PR	OCESS As F	iled Data -		D	LN: 93491215002148	
TY 2017 Accounting Fee	es Schedul	е				
Name: WR GRACE FOUNDATION INC						
	<b>EIN:</b> 65-0630671					
Accounting Fees Schedule					1	
Category	Amount		Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

2,700

ACCOUNTING FEES

efile GRAPHIC print - DO NOT PRO	CESS	As Filed Data -	DL	N: 93491215002148
TY 2017 DissolutionStm	t	_		
Name: WR GRACE FOUNDATION INC				
	EIN:	65-0630671		
Dissolution Name		Dissolution Address	Explanation	Dissolution Amount
NO DISSOLUTION	NONE		SEE ATTACHED STATEMENT PERTAINING	0

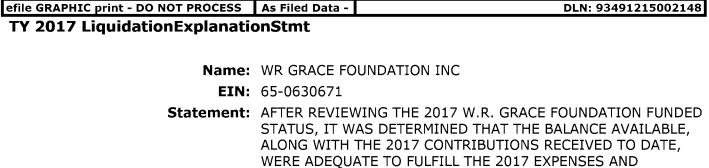
SEE ATTACHED STATEMENT PERTAINING TO FORM 990-PF, PART VII-A, LINE 5

Name: WR GRACE FOUNDATION INC

**EIN:** 65-0630671

General Explanation Attachment

	xpidilation Attachii		
Identifier	Return Reference	Explanation	
1	GRANT DISBURSEMENTS BY CATEGORY	FORM 990-PF, PART XV	HEALTH, SCIENCE AND SOCIAL WELFARE \$285,582EDUCATION 231,600URBAN, CIVIC AND CULTURE 172,819 UNITED FUNDS/COMMUNITY CHESTS 73,301MATCHING GIFT CHECKS 26,120TOTAL GRANTS AS OF DECEMBER 31, 2017 \$789,422 ========



STATUS, IT WAS DETERMINED THAT THE BALANCE AVAILABLE ALONG WITH THE 2017 CONTRIBUTIONS RECEIVED TO DATE, WERE ADEQUATE TO FULFILL THE 2017 EXPENSES AND DISBURSEMENTS. THE CURRENT YEAR EXPENSES, COMBINED WITH GRANT OUTLAYS, RESULTED IN A SUBSTANTIAL CONTRACTION.

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491215002148	
TY 2017 Other Expenses Sche	dule			_	
Name:	WR GRACE FOU	INDATION INC			
EIN:	: 65-0630671				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
INVESTMENT AND BANK FEES	607	0	0	0	

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disburseme Charita Purpos

5,855

22

5,855

SCHOLARSHIP AMERICA

POSTAGE FEE

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -				DLN: 93491215002148	
Schedule B		Schedu	ule of Contributo	rs		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal 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 is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>					2017	
Name of the organizat					Employer id	lentification number	
					65-0630671		
Organization type (ch	eck one)						
Filers of:	Section:	Section:					
Form 990 or 990-EZ	☐ 501(c)( )	501(c)( ) (enter number) organization					
	☐ 4947(a)(1	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	☐ 527 politic	☐ 527 political organization					
Form 990-PF	<b>✓</b> 501(c)(3)	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
			PF that received, during the complete Parts I and II Se				
Special Rules							
under sections received from a	509(a)(1) and 170(b)(	(1)(A)(vi), that che uring the year, tota	g Form 990 or 990-EZ that cked Schedule A (Form 9 al contributions of the gre plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that	
during the year,	total contributions of	more than \$1,000	, or (10) filing Form 990 o Dexclusively for religious, animals Complete Parts	charitable, scien			
during the year, If this box is che purpose Don't o	contributions <i>exclusi</i> ecked, enter here the complete any of the p	vely for religious, total contributions arts unless the <b>G</b>	or (10) filing Form 990 o charitable, etc., purposes that were received durin eneral Rule applies to the or more during the year.	s, but no such con g the year for an is organization be	itributions tota exclusively re cause it recei	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>	
990-EZ, or 990-PF), bu	t it <b>must</b> answer "No"	on Part IV, line 2	ile and/or the Special Rule, of its Form 990, or chec at it doesn't meet the filing	k the box on line	H of its		
For Paperwork Reduction for Form 990, 990-EZ, or 9		uctions	Cat No 30613X	Schedu	ıle B (Form 990	, 990-EZ, or 990-PF) (2017)	

Name of organization **Employer identification number** WR GRACE FOUNDATION INC 65-0630671 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 WR GRACE Person **Payroll** 7500 GRACE DRIVE \$ 700,000 Noncash COLUMBIA, MD21044 (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)