

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

- ▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year **2018** or tax year beginning

, and ending

Name of foundation MAX & VICTORIA DREYFUS FOUNDATION, INC.		A Employer identification number 13-1687573
Number and street (or P.O. box number if mail is not delivered to street address) 2233 WISCONSIN AVE., NW	Room/suite 414	B Telephone number 202-337-3300
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20007		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 53,959,484.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,435,064.	1,435,064.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,622,149.			
b Gross sales price for all assets on line 6a 13,474,756.					
7 Capital gain net income (from Part IV, line 2)			1,622,149.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		3,362.	0.		STATEMENT 2
12 Total Add lines 1 through 11		3,060,575.	3,057,213.		
13 Compensation of officers, directors, trustees, etc		417,451.	104,363.		313,088.
14 Other employee salaries and wages		60,999.	15,250.		45,749.
15 Pension plans, employee benefits		464,780.	116,195.		215,265.
16a Legal fees STMT 3		26,994.	0.		26,994.
b Accounting fees STMT 4		32,134.	32,134.		0.
c Other professional fees STMT 5		661,598.	652,647.		8,951.
17 Interest					
18 Taxes STMT 6		-67,903.	9,026.		27,078.
19 Depreciation and depletion					
20 Occupancy		63,549.	15,887.		47,693.
21 Travel, conferences, and meetings		1,586.	397.		1,190.
22 Printing and publications					
23 Other expenses STMT 2		28,777.	7,196.		21,806.
24 Total operating and administrative expenses Add lines 13 through 23		1,689,965.	953,095.		707,814.
25 Contributions, gifts, grants paid		2,001,065.			2,001,065.
26 Total expenses and disbursements Add lines 24 and 25		3,691,030.	953,095.		2,708,879.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-630,455.			
b Net investment income (if negative, enter -0-)			2,104,118.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end of year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	201,678.	140,427.	140,427.
	2 Savings and temporary cash investments	1,671,507.	2,099,386.	2,099,386.
	3 Accounts receivable ▶ 87,921.			
	Less: allowance for doubtful accounts ▶	97,855.	87,921.	87,921.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	91,738.	116,840.	116,840.
	10a Investments - U.S. and state government obligations STMT 8	2,199,210.	3,459,267.	3,459,267.
	b Investments - corporate stock STMT 9	32,116,427.	29,352,855.	29,352,855.
	c Investments - corporate bonds STMT 10	8,107,290.	5,553,687.	5,553,687.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	16,036,216.	13,145,004.	13,145,004.	
14 Land, buildings, and equipment basis ▶ 17,094.				
Less: accumulated depreciation STMT 12 ▶ 17,094.				
15 Other assets (describe ▶ <u>DEPOSITS</u>)	4,097.	4,097.	4,097.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	60,526,018.	53,959,484.	53,959,484.	
Liabilities	17 Accounts payable and accrued expenses		2,259.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ <u>STATEMENT 13</u>)	776,424.	839,472.	
23 Total liabilities (add lines 17 through 22)	776,424.	841,731.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31			
	24 Unrestricted	59,749,594.	53,117,753.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	59,749,594.	53,117,753.		
31 Total liabilities and net assets/fund balances	60,526,018.	53,959,484.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	59,749,594.
2 Enter amount from Part I, line 27a	2	-630,455.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	59,119,139.
5 Decreases not included in line 2 (itemize) ▶ <u>UNREALIZED LOSS ON INVESTMENTS</u>	5	6,001,386.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	53,117,753.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a PUBLICLY TRADED SECURITIES		P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 13,474,756.		11,852,607.	1,622,149.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	
a			1,622,149.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,622,149.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	}	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	2,592,977.	57,657,035.	.044972
2016	2,666,309.	53,973,858.	.049400
2015	2,824,134.	57,759,311.	.048895
2014	2,471,657.	58,195,105.	.042472
2013	2,206,002.	53,688,071.	.041089

2 Total of line 1, column (d)	2	.226828
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.045366
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	58,589,560.
5 Multiply line 4 by line 3	5	2,657,974.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,041.
7 Add lines 5 and 6	7	2,679,015.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	2,708,879.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	21,041.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	21,041.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	21,041.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	112,594.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments Add lines 6a through 6d	7	112,594.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	91,553.	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax ☒ 91,553. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☒ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.MVDREYFUSFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>THE ORGANIZATION</u> Telephone no ► <u>202-337-3300</u> Located at ► <u>2233 WISCONSIN AVE., NW, NO. 414, WASHINGTON, DC</u> ZIP+4 ► <u>20007</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)). a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

Organizations relying on a current notice regarding disaster assistance, check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		417,451.	267,873.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTOPHER S. CLEMENTS CAN BE REACHED C/O THE ORG. ADDRESS	GRANTS MANAGER 40.00	61,000.	27,868.	0.

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RAYMOND JAMES 800 CARILLON PARKWAY, ST PETERSBURG, FL 33716	INVESTMENT MGMT.	484,103.
MERRILL LYNCH 3 BETHESDA METRO CTR #100, BETHESDA, MD 20814	INVESTMENT MGMT.	149,633.

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	58,890,198.
b	Average of monthly cash balances	1b	412,115.
c	Fair market value of all other assets	1c	179,474.
d	Total (add lines 1a, b, and c)	1d	59,481,787.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	59,481,787.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	892,227.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	58,589,560.
6	Minimum investment return. Enter 5% of line 5	6	2,929,478.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,929,478.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	21,041.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	21,041.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,908,437.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,908,437.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,908,437.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,708,879.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,708,879.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	21,041.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,687,838.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				2,908,437.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018.				
a From 2013				
b From 2014				
c From 2015				
d From 2016	49,523.			
e From 2017				
f Total of lines 3a through e	49,523.			
4 Qualifying distributions for 2018 from Part XII, line 4. ► \$ 2,708,879.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				2,708,879.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	49,523.			49,523.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				150,035.
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)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

-Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
A SILVER LINING FOUNDATION 134 N. LASALLE, SUITE 1218 CHICAGO, IL 06602	NONE	PUBLIC CHARITY	BUY A MOM A MAMMOGRAM	10,000.
A WIDER CIRCLE 9159 BROOKVILLE ROAD SILVER SPRING, MD 20810	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000.
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049	NONE	PUBLIC CHARITY	EXPERIENCE CORPS PROGRAM	5,000.
ADIRONDACK HISTORICAL ASSOCIATION 9097 STATE ROUTE 30, PO BOX 99 BLUE MOUNTAIN LAKE, NY 12812	NONE	PUBLIC CHARITY	GENERAL SUPPORT	7,500.
THE ADOPTION EXCHANGE ASSOCIATION 605 GLOBAL WAY LINTHICUM, MD 21090	NONE	PUBLIC CHARITY	ADOPTION PROFESSIONAL SKILL-BUILDING PROGRAM	5,000.
Total	SEE CONTINUATION SHEET(S)			3a 2,001,065.
b Approved for future payment				
NONE				
Total				3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
1	Program service revenue.					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	1,435,064.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	1,622,149.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	OTHER REVENUE			01	3,362.	
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0.		3,060,575.	0.
13	Total Add line 12, columns (b), (d), and (e)					3,060,575.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ADVENTURE SCIENCE CENTER 800 FORT NEGLEY BLVD. NASHVILLE, TN 37203	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
ADVENTURE THEATRE 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
AGASSIZ BALDWIN COMMUNITY 20 SACRAMENTO STREET CAMBRIDGE, MA 02138	NONE	PUBLIC CHARITY	BOOKS	2,000.
AIDS INTERFAITH NETWORK 2707 N. STEMMONS FREEWAY, SUITE 120 DALLAS, TX 75207	NONE	PUBLIC CHARITY	DAIRE CENTER NUTRITION PROGRAM	5,000.
AIDS LEGAL REFERRAL PANEL 1663 MISSION STREET, SUITE 500 SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITY	ALRP SENIOR PANEL PROGRAM	15,000.
AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 10003-1278	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
AMERICAN COUNCIL OF THE BLIND 1703 N. BEAUREGARD ST., SUITE 420 ALEXANDRIA, VA 22311	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
AMERICAN FILM INSTITUTE, INC./AFI SILVER 8633 COLESVILLE ROAD SILVER SPRING, MD 20910	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
AMERICAN VISIONARY ART MUSEUM 800 KEY HIGHWAY BALTIMORE, MD 21230	NONE	PUBLIC CHARITY	EDUCATIONAL PROGRAMMING	4,500.
AMERICANS FOR THE ARTS 1000 VERMONT AVENUE NW, 6TH FLOOR WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	32ND ANNUAL NANCY HANKS LECTURE ON ARTS AND PUBLIC POLICY	5,000.
Total from continuation sheets				1,953,565.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
AMPERSAND FAMILIES 2515 WABASH AVENUE, SUITE 150 ST. PAUL, MN 55114	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	12,000.
ANACOSTIA WATERFRONT TRUST 1156 15TH STREET NW, #600 WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	YEAR FOR THE ANACOSTIA FUND	15,000.
ANDERSON ABRUZZO INTERNATIONAL BALLOON MUSEUM FOUNDATION 9201 BALLOON MUSEUM DRIVE NE ALBUQUERQUE, NM 87113	NONE	PUBLIC CHARITY	EDUCATIONAL PROGRAMS	5,000.
ANDOVER HISTORICAL SOCIETY 97 MAIN STREET ANDOVER, MA 01810	NONE	PUBLIC CHARITY	CIVIL DISCOURSE PROGRAM	7,500.
ANGELS OF AMERICA'S FALLEN 10010 DEVONWOOD COURT COLORADO SPRINGS, CO 80920	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
ANNE ARUNDEL MEDICAL CENTER FOUNDATION 2000 MEDICAL PARKWAY, BELCHER PAVILION 604 ANNAPOLIS, MD 21401	NONE	PUBLIC CHARITY	COMMUNITY CLINICS	10,000.
ARENA STAGE/WASHINGTON DRAMA SOCIETY 1101 6TH STREET SW WASHINGTON, DC 20024	NONE	PUBLIC CHARITY	COMMUNITY ENGAGEMENT PROGRAMMING	10,000.
ARIZONA SCIENCE CENTER 600 EAST WASHINGTON STREET PHOENIX, AZ 85004	NONE	PUBLIC CHARITY	SCIENCE ON WHEELS	5,000.
ARLINGTON FREE CLINIC 2921 11TH STREET SOUTH ARLINGTON, VA 22204	NONE	PUBLIC CHARITY	DENTAL EXPANSION PROGRAM	5,000.
ARTS FOR THE AGING-MARYLAND, INC. 12320 PARKLAWN DRIVE ROCKVILLE, MD 20852	NONE	PUBLIC CHARITY	COMMUNITY ARTS PROGRAMS FOR OLDER ADULTS	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ARTSTREAM, INC. 8401 CONNECTICUT AVENUE, SUITE 1230 CHEVY CHASE, MD 20815	NONE	PUBLIC CHARITY	TEACHING ARTIST TRAINING PROGRAM	3,500.
ASSOCIATION OF NATURE CENTER ADMINISTRATORS PO BOX 464 LOGAN, UT 84323	NONE	PUBLIC CHARITY	ANCA WEBSITE REDESIGN PROJECT	2,000.
ASPHALT GREEN 555 E. 90TH STREET NEW YORK, NY 10128	NONE	PUBLIC CHARITY	SOCCER EQUIPMENT	5,000.
AT&T PERFORMING ARTS CENTER 700 N. PEARL STREET, SUITE N1800 DALLAS, TX 75201	NONE	PUBLIC CHARITY	OPEN CAPTIONING PROGRAM EQUIPMENT	10,000.
ATLANTIC THEATRE COMPANY 76 NINTH AVENUE, SUITE 537 NEW YORK, NY 10011	NONE	PUBLIC CHARITY	LAUNCH COMMISSIONING PROGRAM	5,500.
AUDUBON ARIZONA 3131 SOUTH CENTRAL AVENUE PHOENIX, AZ 85040	NONE	PUBLIC CHARITY	DOWNTOWN OWLS PROJECT	5,000.
BABY BUREAU 2 WALTON DRIVE NEW HOPE, PA 18938	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,700.
WILLIAM S. BAER SCHOOL 2001 N. WARWICK AVENUE BALTIMORE, MD 21216	NONE	PUBLIC CHARITY	BUTTERFLY GARDEN	15,000.
BAINBRIDGE ISLAND MUSEUM OF ART 550 WINSLOW WAY E. BAINBRIDGE ISLAND, WA 98110	NONE	PUBLIC CHARITY	ARTS GROWTH INITIATIVE	10,000.
BALTIMORE UNDERGROUND SCIENCE SPACE 101 N. HAVEN STREET, SUITE 105 BALTIMORE, MD 21224	NONE	PUBLIC CHARITY	CAPACITY BUILDING	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BEACON HOUSE P.O. BOX 29629 WASHINGTON, DC 20017	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	8,000.
BERKELEY HUMANE 2700 NINTH STREET BERKELEY, CA 94710-2606	NONE	PUBLIC CHARITY	PAWS SAFETY NET SERVICES	15,000.
BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016	NONE	PUBLIC CHARITY	NEVER LOST PROGRAM	5,000.
BIG CREEK PEOPLE IN ACTION 17586 ROCKET BOYS DRIVE WAR, WV 24892	NONE	PUBLIC CHARITY	EDUCATION PROGRAM	15,000.
BISMARCK-MANDAN SYMPHONY ORCHESTRA PO BOX 2013, 215 N. 6TH STREET BISMARCK, ND 58502	NONE	PUBLIC CHARITY	YOUTH ORCHESTRA	2,500.
BOULDER EMERGENCY SQUAD P.O. BOX 18887 BOULDER, CO 80308	NONE	PUBLIC CHARITY	QUICK RESPONSE VEHICLE	20,000.
BREAD FOR THE CITY 1640 GOOD HOPE ROAD SE WASHINGTON, DC 20020	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
BREAST CARE FOR WASHINGTON, DC 4 ATLANTIC STREET SW WASHINGTON, DC 20032	NONE	PUBLIC CHARITY	EDUCATIONAL MATERIALS	5,000.
BREATHING ROOM FOUNDATION 600 WEST AVENUE, PO BOX 287 JENKINTOWN, PA 19046	NONE	PUBLIC CHARITY	FAMILY SERVICES PROGRAM	3,000.
THE BRONXVILLE SCHOOL FOUNDATION 177 PONDFIELD ROAD BRONXVILLE, NY 10708	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE BURN INSTITUTE 8825 AERO DRIVE, #200 SAN DIEGO, CA 92123	NONE	PUBLIC CHARITY	SENIOR SMOKE ALARM PROGRAM	5,000.
CALIFORNIA WILDLIFE CENTER P.O. BOX 2022 MALIBU, CA 90265	NONE	PUBLIC CHARITY	FACILITIES UPGRADES	6,570.
CALVARY WOMEN'S SERVICES, INC. 1217 GOOD HOPE ROAD SE WASHINGTON, DC 20020	NONE	PUBLIC CHARITY	STEP UP DC	5,000.
CAMBRIDGE CAMPING ASSOCIATION 99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139	NONE	PUBLIC CHARITY	DAYBREAK DAY CAMP	10,000.
CANINE ASSISTED THERAPY 1040 NE 45TH STREET OAKLAND PARK, FL 03334	NONE	PUBLIC CHARITY	PET THERAPY PROGRAMMING	5,000.
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,000.
CAPE COD AND ISLANDS CHILD DEVELOPMENT PROGRAM 83 PEARL STREET HYANNIS, MA 02601	NONE	PUBLIC CHARITY	SUPPLIES	5,000.
CAPE COD COMMERCIAL FISHERMAN'S ALLIANCE 1566 MAIN STREET CHATHAM, MA 02633	NONE	PUBLIC CHARITY	OPERATIONAL SUPPORT	15,000.
CAPITAL PARTNERS FOR EDUCATION 1413 K STREET, NW, SECOND FLOOR WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
CATALINA MARINE SOCIETY 15954 LEADWELL STREET LAKE BALBOA, CA 91406	NONE	PUBLIC CHARITY	DAVID TSAO CONTINENTAL THERMOGRAPH ARRAY	2,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CATALOGUE FOR PHILANTHROPY, INC./GREATER WASHINGTON 1899 L STREET NW, 9TH FLOOR WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
CENTER FOR CYBER SAFETY AND EDUCATION 311 PARK PLACE BOULEVARD, SUITE 610 CLEARWATER, FL 33759	NONE	PUBLIC CHARITY	GARFIELD'S CYBER SAFETY ADVENTURES PROGRAM	5,040.
CENTER FOR ENVIRONMENTAL LAW 1101 15TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
CHASE'S PLACE 620 NORTH COLT ROAD, SUITE 2176 RICHARDSON, TX 75080	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
CHATHAM HISTORICAL SOCIETY 347 STAGE HARBOR ROAD, P.O. BOX 709 CHATHAM, MA 02633	NONE	PUBLIC CHARITY	AUDIO-VISUAL TECHNOLOGY ENHANCEMENT	5,000.
CHATHAM MARCONI MARITIME CENTER, INC. P.O. BOX 421, 841 ORLEANS ROAD NORTH CHATHAM, MA 02650	NONE	PUBLIC CHARITY	SECOND CLASSROOM PROJECT	7,000.
CHATHAM ORPHEUM THEATER P.O. BOX 923 SOUTH ORLEANS, MA 02662	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
CHEETAH CONSERVATION FUND PO BOX 2496, DAINGERFIELD ROAD #200 ALEXANDRIA, VA 22324	NONE	PUBLIC CHARITY	MOBILE RESPONSE WEBSITE	15,000.
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403	NONE	PUBLIC CHARITY	ENVIRONMENTAL EDUCATION PROGRAMS	5,000.
CHILD'S VOICE SCHOOL 180 HANSEN COURT WOOD DALE, IL 60191	NONE	PUBLIC CHARITY	EARLY INTERVENTION PROGRAM	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	NONE	PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	10,000.
CHILDREN'S LAW CENTER OF MINNESOTA 450 SYNDICATE STREET N., SUITE 315 ST. PAUL, MN 55104	NONE	PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	10,000.
CHORAL ARTS SOCIETY OF WASHINGTON 5225 WISCONSIN AVE NW, SUITE 603 WASHINGTON, DC 20015	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
CITY DANCE 4200 ALBEMARLE ST NW, #304 WASHINGTON, DC 20016	NONE	PUBLIC CHARITY	DREAM PROGRAM	5,000.
CLASSICS 4 KIDS, INC. 3740 FOURTH AVENUE SAN DIEGO, CA 92103	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
CODE READ, INC. 17056 CANVAS STREET CANYON COUNTRY, CA 91387	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	1,500.
COLLEGE OF WILLIAM AND MARY FOUNDATION P.O. BOX 8795 WILLIAMSBURG, VA 23187	NONE	PUBLIC CHARITY	CAMPUS ECOSYSTEM PROJECT	20,000.
THE COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	PUBLIC CHARITY	GOVERNOR'S PALACE COMPLEX PROJECT	10,000.
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209	NONE	PUBLIC CHARITY	LAND ACQUISITION	20,000.
CONSTELLATION THEATRE COMPANY 1835 14TH STREET NW WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL SUPPORT	8,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CORA HARTSHORN ARBORETUM AND BIRD SANCTUARY 324 FOREST DRIVE SOUTH SHORT HILLS, NJ 07078	NONE	PUBLIC CHARITY	PURCHASE OF COMMERCIAL BEE HIVE	2,000.
COUNCIL FOR COURT EXCELLENCE 1111 14TH STREET NW, SUITE 500 WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	10,000.
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER 6500 GREENVILLE AVENUE, SUITE 342 DALLAS, TX 75206	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
DANCE USA 1029 VERMONT AVENUE NW, SUITE 400 WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	DANCE BUSINESS BOOTCAMP	10,000.
DC CHILDREN'S LAW CENTER 501 3RD STREET NW, 8TH FLOOR WASHINGTON, DC 20001	NONE	PUBLIC CHARITY	HEALTHY TOGETHER	10,000.
DC COALITION ON LONG TERM CARE 4125 ALBERMARLE STREET NW WASHINGTON, DC 20016	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
DC GREENS 2000 P STREET NW, SUITE 240 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	FOOD ACCESS PROGRAMMING	3,000.
DC KINCARE ALLIANCE 1101 CONNECTICUT AVENUE NW, SUITE 540 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
DC PRESERVATION LEAGUE 1221 CONNECTICUT AVE NW, SUITE 5A WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	PUBLIC HISTORY FELLOWSHIP	10,000.
DC SCORES 1140 CONNECTICUT AVENUE NW, SUITE 1200 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITY	FINANCIAL AID PROGRAM	10,000.
THE DOWNTOWN CLUSTER OF CONGREGATIONS 1313 NEW YORK AVENUE NW WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	HOMELESS SERVICES UNIT	5,000.
DREAM DAY ON CAPE COD 165 NAN-KE-RAFE PATH BREWSTER, MA 02633	NONE	PUBLIC CHARITY	EXPANSION TO THE DINING HALL	15,000.
DUMBARTON CONCERTS -- INNER CITY/INNER CHILD 3133 DUMBARTON STREET NW WASHINGTON, DC 20007	NONE	PUBLIC CHARITY	EARLY CHILDHOOD LITERACY PROGRAMS	5,000.
EARLY MUSIC FOUNDATION 10 WEST 68TH STREET NEW YORK, NY 10023	NONE	PUBLIC CHARITY	2017-18 SEASON SUPPORT	3,000.
EDUCATION THROUGH MUSIC 122 EAST 42ND STREET, SUITE 1501 NEW YORK, NY 10168	NONE	PUBLIC CHARITY	NEW YORK CITY PARTNER SCHOOL PROGRAM	3,000.
ELEPHANT AID INTERNATIONAL P.O. BOX 283 ATTAPULGUS, GA 39815	NONE	PUBLIC CHARITY	SUPPLIES, VEHICLES AND EQUIPMENT	20,000.
END WITH CARE 241 COUNTRY CLUB ROAD NEWTON, MA 02459	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000.
ENVIRONMENTAL INVESTIGATION AGENCY PO BOX 53343 WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	CAMPAIGN TO PREVENT RUNAWAY CLIMATE CHANGE	5,000.
EQUINE-ASSISTED THERAPIES P.O. BOX 273542 BOCA RATON, FL 33427	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EQUIPMENT CONNECTIONS FOR CHILDREN 18906 PREMIER COURT GAITHERSBURG, MD 20879	NONE	PUBLIC CHARITY	EQUIPMENT DONATION PROGRAM	5,000.
EVERGREEN HERITAGE CENTER FOUNDATION 101 BRADDOCK HEIGHTS FROSTBURG, MD 21532	NONE	PUBLIC CHARITY	FROM SKY TO SEA PROGRAM	5,000.
EXTREME COMMUNITY MAKEOVER PO BOX 102586 DENVER, CO 80250	NONE	PUBLIC CHARITY	STRENGTHENING COMMUNITIES BLOCK BY BLOCK PROGRAM	10,000.
FAMILY AND YOUTH INITIATIVE 515 M STREET SE, SUITE 217 WASHINGTON, DC 20003	NONE	PUBLIC CHARITY	FOSTER CARE PROGRAMMING	5,000.
FESTIVALS DC/DC JAZZ FESTIVAL 2550 M STREET NW, 9TH FLOOR WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	DCJF EDUCATION PROGRAM	5,000.
FIDELCO GUIDE DOG FOUNDATION, INC. 27 CANNON ROAD WILTON, CT 06897	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
FILLING IN THE BLANKS 346 MAIN AVENUE, SUITE 3A NORWALK, CT 06851	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	14,825.
FIRST BOOK 1319 F STREET NW, SUITE 1000 WASHINGTON, DC 20004	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
FIRST NIGHT CHATHAM, CAPE COD P.O. BOX 80 CHATHAM, MA 02633	NONE	PUBLIC CHARITY	CHILDREN'S BUTTON FUND	6,000.
HENRY MORRISON FLAGLER MUSEUM ONE WHITEHALL WAY PALM BEACH, FL 33480	NONE	PUBLIC CHARITY	PUBLIC TOUR PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FLAGSHIP NIAGARA LEAGUE 150 EAST FRONT STREET, SUITE 100 ERIE, PA 16507	NONE	PUBLIC CHARITY	REPLACEMENT INVENTORY	5,000.
FOOD AND FRIENDS 219 RIGGS ROAD NE WASHINGTON, DC 20011	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
FOR KIDS FOUNDATION 834 WILLOW STREET RENO, NV 89502	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
FOR LOVE OF CHILDREN 1763 COLUMBIA ROAD NW WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
FOSTER KINSHIP 4344 W CHEYANNE AVENUE N LAS VEGAS, NV 89032	NONE	PUBLIC CHARITY	KINSHIP NAVIGATOR PROGRAM SUPPORT	5,000.
FREEDOM GUIDE DOGS 1210 HARDCRABBLE ROAD CASSVILLE, NY 13318	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
FRIENDSHIP WORKS 105 CHAUNCY STREET, SUITE 801 BOSTON, MA 02111	NONE	PUBLIC CHARITY	PETPALS PROGRAM	12,000.
GALA HISPANIC THEATRE PO BOX 43209 WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000.
GODDARD HOUSE 165 CHESTNUT STREET BROOKLINE, MA 02445	NONE	PUBLIC CHARITY	MEMORY SUPPORT THERAPEUTIC AQUARIUMS	2,500.
GREATER PARADISE VALLEY COMMUNITY ASSISTANCE TEAM 10811 NORTH 52ND STREET SCOTTSDALE, AZ 85254	NONE	PUBLIC CHARITY	WEEKEND FEEDING PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
GUARDIAN ANGELS MEDICAL SERVICE DOGS 3251 NE 180TH AVENUE WILLISTON, FL 32698	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
GUIDE DOG FOUNDATION FOR THE BLIND, INC. 371 E. JERICHO TURNPIKE SMITHTOWN, NY 11787	NONE	PUBLIC CHARITY	TRAINING AND PLACEMENT OF A GUIDE DOG	5,000.
HADLEY-LUZERNE PUBLIC LIBRARY PO BOX 400 LAKE LUZERNE, NY 12846	NONE	PUBLIC CHARITY	ACCORDIAN TRACK DOOR SYSTEM	2,000.
HAPPY BOTTOMS 14820 WEST 107TH STREET LENEXA, KS 66215	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
HEARTLAND CHAMBER MUSIC 4220 MERCIER KANSAS CITY, MO 64111	NONE	PUBLIC CHARITY	2018/19 STRING SPROUTS PROGRAM	7,000.
HECKSCHER MUSEUM OF ART 2 PRIME AVENUE HUNTINGTON, NY 11743	NONE	PUBLIC CHARITY	K-12 MUSEUM DISCOVERY PROGRAMS	5,000.
HELPING HANDS MONKEY HELPERS 541 CAMBRIDGE STREET BOSTON, MA 02134	NONE	PUBLIC CHARITY	TRAINING AND PLACEMENT PROGRAMS	5,000.
HERCULES COMMUNITY LIBRARY FOUNDATION, INC. 109 CIVIC DRIVE HERCULES, CA 94547	NONE	PUBLIC CHARITY	LUKE AND ME @ THE LIBRARY	1,000.
HISTORICAL SOCIETY OF CENTRAL FLORIDA 65 E. CENTRAL BOULEVARD ORLANDO, FL 32801	NONE	PUBLIC CHARITY	ONE ORLANDO COLLECTION	8,500.
HISTORICAL SOCIETY OF WASHINGTON, DC 555 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20001	NONE	PUBLIC CHARITY	NEW BUILDING PROJECT	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
HOME SHARE NOW 105 NORTH MAIN STREET, SUITE 103 BARRE, VT 05641	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
HOSPICE CARING, INC. 518 SOUTH FREDERICK AVENUE GAITHERSBURG, MD 20877	NONE	PUBLIC CHARITY	FAMILY NIGHTS	5,000.
HOSPICE AND PALLIATIVE CARE FOUNDATION PO BOX 151 DRAYTON, SC 29333	NONE	PUBLIC CHARITY	PEDIATRIC CARE PROGRAM	2,500.
HOOR CHILDREN 36-11 12TH STREET LONG ISLAND CITY, NY 11106	NONE	PUBLIC CHARITY	RE-ENTRY PROGRAMS	9,000.
HUDSON RIVER SLOOP CLEARWATER 724 WOLCOTT AVENUE BEACON, NY 12508	NONE	PUBLIC CHARITY	ESTUARY EDUCATION INITIATIVE	10,000.
HUMANE RESCUE ALLIANCE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011	NONE	PUBLIC CHARITY	HOPE PROGRAM	15,000.
THE IN SERIES, INC. 1835 14TH STREET NW WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	2018-2019 REVOLUTION SEASON	5,000.
INCLUDE AUTISM P.O. BOX 7320072 SAN DIEGO, CA 92172	NONE	PUBLIC CHARITY	COMMUNITY COACHING PROGRAM	5,000.
INFINITY VISUAL AND PERFORMING ARTS 301 E. SECOND STREET JAMESTOWN, NY 14701	NONE	PUBLIC CHARITY	INSTILL LEADERSHIP PROGRAM	6,000.
INSIGHT MEMORY CARE CENTER 3953 PENDER DRIVE, SUITE 100 FAIRFAX, VA 22030	NONE	PUBLIC CHARITY	CAPACITY BUILDING PROJECT	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
INTERNATIONAL PRIMATE PROTECTION LEAGUE PO BOX 766 SUMMERVILLE, SC 29484	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
IVYMOUNT SCHOOL, INC. 11614 SEVEN LOCKS ROAD ROCKVILLE, MD 20854	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000.
JACOB'S LADDER PO BOX 555 URBANNA, VA 23175	NONE	PUBLIC CHARITY	CLIMBER SUPPORT	5,000.
JAXX EMPOWERS PO BOX 60961 NASHVILLE, TN 37206	NONE	PUBLIC CHARITY	INSTRUCTIONAL VIDEO PROGRAM	5,000.
JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON 12320 PARKLAWN DRIVE ROCKVILLE, MD 20852	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
JOSEPH'S HOUSE 1730 LANIER PLACE, NW WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	NURSING AND COMPASSIONATE CARE AND SUPPORT PROGRAM	5,000.
THE KEEGAN THEATRE P.O. BOX 53350 WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	8,000.
KEUKA COLLEGE 141 CENTRAL AVE KEUKA PARK, NY 14478	NONE	PUBLIC CHARITY	NURSING PROGRAM EXPANSION	10,000.
KIDS' FOOD BASKET 2055 OAK INDUSTRIAL DRIVE NE, SUITE C GRAND RAPIDS, MI 49505	NONE	PUBLIC CHARITY	SACK SUPPERS PROGRAM	5,000.
KITCHENS FOR GOOD 404 EUCLID AVENUE SAN DIEGO, CA 92114	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LA COCINA VA 1499 NORTH GLEBE ROAD ARLINGTON, VA 22207	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	20,000.
LAKE GEORGE MUSIC FESTIVAL 7 STONE PINE LANE QUEENSBURY, NY 12804	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000.
LAUGHING PONY RESCUE PO BOX 32 RANCHO SANTA FE, CA 92067	NONE	PUBLIC CHARITY	HAY AND FARRIER EXPENSES	3,650.
LES BALLETS TROCKADERO DE MONTE CARLO BOX 1325 GRACIE STATION NEW YORK, NY 10028	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	9,000.
LEVINE MUSIC SALLIE MAE HALL, 2801 UPTON ST NW WASHINGTON, DC 20008	NONE	PUBLIC CHARITY	THEARC	10,000.
LGBT COMMUNITY CENTER OF THE DESERT 1301 N. PALM CANYON DRIVE, 3RD FLOOR PALM SPRINGS, CA 92262	NONE	PUBLIC CHARITY	YOUTH OUTREACH PROGRAMS	10,000.
LIFE AND BASKETBALL (LAB) 520 RUTGERS AVENUE SWARTHMORE, PA 19081	NONE	PUBLIC CHARITY	INCREASED OPPORTUNITIES FOR UNDERSERVED AND AT-RISK YOUTH	2,500.
LIFE PIECES TO MASTERPIECES 5600 EADS STREET NE, 4TH FLOOR WASHINGTON, DC 20019	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
THE LIFT GARAGE 5925 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55419	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000.
LIMBS FOR LIFE FOUNDATION 9604 NORTH MAY AVENUE OKLAHOMA CITY, OK 73120	NONE	PUBLIC CHARITY	PROSTHETIC WAREHOUSE EXPANSION PROJECT	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITY	2017-2018 SEASON	7,500.
LONG ISLAND MUSEUM OF AMERICAN ART, HISTORY, AND CARRIAGES 1200 ROUTE 25A STONY BROOK, NY 11790-1992	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
LOUISIANA PHILHARMONIC ORCHESTRA 1010 COMMON STREET, SUITE 2120 NEW ORLEANS, LA 70112	NONE	PUBLIC CHARITY	FAMILY CONCERTS	5,000.
MACKAY SCHOOL DISTRICT #182 EDUCATION FOUNDATION, INC. PO BOX 390-400 EAST SPRUCE STREET MACKAY, ID 83251	NONE	PUBLIC CHARITY	ART PROGRAM SUPPLIES	7,500.
MAINE COAST FISHERMAN'S ASSOCIATION 14 MAINE STREET, BOX 40 BRUNSWICK, ME 04011	NONE	PUBLIC CHARITY	YOUNG FISHING LEADERS	10,000.
MARTHA'S TABLE 2114 14TH STREET NW WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
MASS AUDUBON WELLFLEET BAY WILDLIFE SANCTUARY P.O. BOX 236, 29 STATE HIGHWAY RTE 6 SOUTH WELLFLEET, MA 02663	NONE	PUBLIC CHARITY	ATLANTIC HORSESHOE CRAB PROJECT	15,000.
THE MASSACHUSETTS REVIEW PHOTO LAB, RM 309, UNIVERSITY OF MASSACHUSETTS, AMHERST, MA 01003	NONE	PUBLIC CHARITY	CELEBRATING SIX DECADES OF INTERNATIONAL ENGAGEMENT	5,000.
MASSACHUSETTS SYMPHONY ORCHESTRA TUCKERMAN HALL BOX 20070 WEST SIDE STN. WORCESTER, MA 01602	NONE	PUBLIC CHARITY	MUSIC LIBRARY PROJECT	5,000.
MERCY CARE FOR THE ADIRONDACKS 185 OLD MILITARY ROAD LAKE PLACID, NY 12946	NONE	PUBLIC CHARITY	AGING-FRIENDLY COMMUNITIES IN THE ADIRONDACKS PROJECT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MIGRATION RESOURCE CENTER 36 RICHMOND TERRACE, SUITE 307 STATEN ISLAND, NY 10301	NONE	PUBLIC CHARITY	IMMIGRANT RIGHTS AND RESPONSIBILITIES WORKSHOPS	5,000.
MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
MISSISSIPPI COATS 4 KIDZ 428 HIGHWAY 6 EAST BATESVILLE, MS 38606	NONE	PUBLIC CHARITY	COATS FOR KIDS PROGRAM	5,000.
MOHONK PRESERVE PO BOX 715 NEW PALTZ, NY 12561	NONE	PUBLIC CHARITY	CITY KIDS ON THE RIDGE PROGRAM	5,000.
THE MORGAN LIBRARY AND MUSEUM 225 MADISON AVENUE NEW YORK, NY 10016-3405	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
MORRIS ANIMAL FOUNDATION 720 SOUTH CAROLINA BOULEVARD, SUITE 174A DENVER, CO 80246	NONE	PUBLIC CHARITY	CANINE HEALTH	10,000.
MOSAIC THEATER COMPANY OF DC 1333 H STREET NE WASHINGTON, DC 20002	NONE	PUBLIC CHARITY	ACCESSIBILITY AND INCLUSION INITIATIVE	5,000.
MUSIC CONSERVATORY OF SANDPOINT, INC. 110 MAIN STREET, PO BOX 907 SANDPOINT, ID 83864	NONE	PUBLIC CHARITY	MUSIC MATTERS' PROGRAM	3,500.
NATIONAL DISASTER SEARCH DOG FOUNDATION 6800 WHEELER CANYON ROAD SANTA PAULA, CA 93060	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
NATIONAL EDUCATION FOR ASSISTANCE DOG SERVICES PO BOX 1100 PRINCETON, MA 01541	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NATIONAL GALLERY OF ART 2000 B SOUTH CLUB DRIVE LANDOVER, MD 20785	NONE	PUBLIC CHARITY	ART AROUND THE CORNER	10,000.
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL STREET NE WASHINGTON, DC 20002	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
NEVADA HEALTH CENTERS 3325 RESEARCH WAY CARSON CITY, NV 89706	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
NEW ENGLAND SOCIETY FOR ABANDONED ANIMALS P.O. BOX 626 OSTERVILLE, MA 02655	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD. BRONX, NY 10458	NONE	PUBLIC CHARITY	ASSESSMENT PROGRAM	5,000.
NEW YORK CITY BALLET DAVID H. KOCH THEATER, 20 LINCOLN CENTER NEW YORK, NY 10023	NONE	PUBLIC CHARITY	YOUTH WITH DISABILITIES PROGRAM	5,000.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITY	2018 ENCORES' PROGRAMMING	5,000.
THE NEWS LITERACY PROJECT 5335 WISCONSIN AVENUE NW, SUITE 440 WASHINGTON, DC 20015	NONE	PUBLIC CHARITY	CHECKOLOGY VIRTUAL CLASSROOM	20,000.
NEXT STEP LEARNING CENTER, INC. 2222 CURTIS STREET OAKLAND, CA 94607	NONE	PUBLIC CHARITY	TRAINING	3,000.
NICK'S PLACE 10482 BALTIMORE AVENUE, SUITE 199 BELTSVILLE, MD 20705	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NORTH KOHALA COMMUNITY RESOURCE CENTER 55-3393 AKONI PULE HIGHWAY, PO BOX 519 HAWI, HI 96719	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
NORTHPORT COMMUNITY BAND 34 CLARKE DRIVE EAST NORTHPORT, NY 11731	NONE	PUBLIC CHARITY	SEASON SUPPORT 2017-2018	2,000.
OPERATION HOME 2120 MOISETTE BOULEVARD, SUITE 124 NORTH CHARLESTON, SC 29405	NONE	PUBLIC CHARITY	CRITICAL HOME REPAIRS	10,000.
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVENUE, SUITE F-110 COSTA MESA, CA 92626	NONE	PUBLIC CHARITY	OYSTER RECYCLING PROGRAM	19,000.
OUR PLACE NY 44 WALL STREET, SECOND FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
OZARK LITERACY COUNCIL 397 E. CENTRAL STREET SPRINGFIELD, MO 65802	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
PACE WOMEN'S JUSTICE CENTER 27 CRANE AVENUE WHITE PLAINS, NY 10603	NONE	PUBLIC CHARITY	BILINGUAL OUTREACH	10,000.
THE PALEY CENTER FOR MEDIA 25 W. 52ND STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
PARENT HEART WATCH 2624 WHITMAN DRIVE WILMINGTON, DE 19808	NONE	PUBLIC CHARITY	GET CHARGED UP	5,000.
PENNSYLVANIA SCHOOL FOR THE DEAF 100 W. SCHOOL HOUSE LANE PHILADELPHIA, PA 19144	NONE	PUBLIC CHARITY	MAKERSPACE LAB	7,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PEOPLE AND CARNIVORES P.O. BOX 6733 BOZEMAN, MT 59771	NONE	PUBLIC CHARITY	BUILDING CONFLICT PREVENTION CAPACITY	5,000.
PET PARTNERS 345 118TH AVENUE SE, SUITE 200 BELLEVUE, WA 98005	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
PHILADELPHIA CHILDREN'S ALLIANCE 300 E. HUNTING PARK AVENUE PHILADELPHIA, PA 19124	NONE	PUBLIC CHARITY	AFTER HOURS EMERGENCY CASE PROGRAM	5,000.
PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON, DC 1225 4TH STREET NE WASHINGTON, DC 20002	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000.
PORTLAND GAY MEN'S CHORUS 921 SW WASHINGTON STREET, SUITE 222 PORTLAND, OR 97205	NONE	PUBLIC CHARITY	CHINA TOUR	10,000.
PROJECT KINDLE PO BOX 800991 SANTA CLARITA, CA 91380	NONE	PUBLIC CHARITY	CAMP KINDLE	5,000.
THE PUBLIC THEATER/NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITY	2018 SEASON OF FREE SHAKESPEARE IN THE PARK	10,000.
QUIXOTE CENTER, INC. 7307 BALTIMORE AVENUE, #214 COLLEGE PARK, MD 20740	NONE	PUBLIC CHARITY	IMMIGRANT JUSTICE INITIATIVE	5,000.
RADIO TALKING BOOK SERVICE 7101 NEWPORT AVENUE, #205 OMAHA, NE 68152	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
RED BULL THEATRE 191 SEVENTH AVENUE, SUITE 2S NEW YORK, NY 10011	NONE	PUBLIC CHARITY	2018-19 SEASON	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
RESET PO BOX 9400 WASHINGTON, DC 20016	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
RETIRED SENIOR VOLUNTEER PROGRAM OF MONTGOMERY COUNTY, PA 901 E. 8TH AVENUE, SUITE 200 KING OF PRUSSIA, PA 19406	NONE	PUBLIC CHARITY	PROGRAMMING SUPPORT	5,000.
NORMAN ROCKWELL MUSEUM 9 GLENDALE ROAD, PO BOX 308 STOCKBRIDGE, MA 01262	NONE	PUBLIC CHARITY	EXHIBITION SUPPORT	10,000.
ROOTS N BLUES FOUNDATION 201 WEST BROADWAY, 3C COLUMBIA, MO 65203	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	7,000.
ROSEMOUNT CENTER 2000 ROSEMOUNT AVENUE, NW WASHINGTON, DC 20010	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
SAINT CHRISTOPHER'S EPISCOPAL CHURCH 625 MAIN STREET CHATHAM, MA 02633	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
ST. FRANCIS MEDICAL CENTER FOUNDATION 3630 EAST IMPERIAL HIGHWAY LYNWOOD, CA 90260	NONE	PUBLIC CHARITY	MOBILE HEALTH UNIT	5,000.
SAINT OLAF COLLEGE 1520 ST OLAF AVENUE NORTHFIELD, MN 55057	NONE	PUBLIC CHARITY	PRODUCTION OF NADIA	7,280.
SAN FRANCISCO CHORAL SOCIETY 236 WEST PORTAL AVENUE, SUITE 775 SAN FRANCISCO, CA 94127	NONE	PUBLIC CHARITY	FREE TICKETS FOR KIDS AND STUDENT/ADULT SCHOLARSHIP PROGRAMS	2,000.
SAN FRANCISCO COMMUNITY CLINIC CONSORTIUM 2720 TAYLOR STREET, SUITE 430 SAN FRANCISCO, CA 94133	NONE	PUBLIC CHARITY	VET SOS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SAN FRANCISCO GAY MEN'S CHORUS 526 CASTRO STREET SAN FRANCISCO, CA 94114	NONE	PUBLIC CHARITY	PROGRAMMING SUPPORT	10,000.
SAVE THE BAY 100 SAVE THE BAY DRIVE PROVIDENCE, RI 02905	NONE	PUBLIC CHARITY	BAY PARTNERS PROGRAM	10,000.
SEA RESEARCH FOUNDATION 55 COOGAN BOULEVARD MYSTIC, CT 06355	NONE	PUBLIC CHARITY	ANIMAL RESCUE PROGRAM OPERATIONS	5,000.
SEA TO SHORE ALLIANCE 4411 BEE RIDGE ROAD, #490 SARASOTA, FL 34233	NONE	PUBLIC CHARITY	EQUIPMENT	15,000.
SEABURY RESOURCES FOR AGING 4201 BUTTERWORTH PLACE NW WASHINGTON, DC 20016	NONE	PUBLIC CHARITY	AGE-IN PLACE AND HOME FIRST RESIDENCIES	7,000.
SEAMEN'S CHURCH INSTITUTE 18 MARKET SQUARE NEWPORT, RI 02840	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
THE SEEING EYE P.O. BOX 375 MORRISTOWN, NJ 07963-0375	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
SEXUALLY ABUSED CHILDREN'S RELIEF FUND PO BOX 23805 OVERLAND PARK, KS 66283	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	4,500.
SHAKESPEARE THEATRE COMPANY 516 EIGHTH STREET SE WASHINGTON, DC 20003-2834	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
SHENANDOAH NATIONAL PARK TRUST 404 EIGHT STRETE NE,, SUITE D CHARLOTTESVILLE, VA 22902	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SHEPHERD'S TABLE 8106 GEORGIA AVENUE SILVER SPRING, MD 20910	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON, DC 20016-4257	NONE	PUBLIC CHARITY	CLUB MEMORY PROGRAM	20,000.
SIGNATURE THEATRE 4200 CAMPBELL AVENUE ARLINGTON, VA 22206	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000.
SITAR ARTS CENTER 1700 KALORAMA ROAD NW, SUITE 101 WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.
SONS OF THE REVOLUTION IN THE STATE OF NEW YORK/FRAUNCES TAVERN MUSEUM 54 PEARL STREET NEW YORK, NY 10004	NONE	PUBLIC CHARITY	EDUCATION AND PUBLIC PROGRAMMING	5,000.
SOUTH STREET SEAPORT MUSEUM 12 FULTON STREET NEW YORK, NY 10038	NONE	PUBLIC CHARITY	HUDSON RIVER ESTUARY PROGRAM	5,000.
SPCA OF WESTCHESTER 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510	NONE	PUBLIC CHARITY	GOLDEN OUTREACH PET THERAPY PROGRAM	5,000.
STEP AFRIKA! 1333 H STREET NE WASHINGTON, DC 20002	NONE	PUBLIC CHARITY	MAGICAL MUSICAL HOLIDAY STEP SHOW	10,000.
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	EDUCATION AND COMMUNITY ACCESS PROGRAMS	5,000.
SUNDANCE INSTITUTE 5900 WILSHIRE BOULEVARD, SUITE 800 LOS ANGELES, CA 90036	NONE	PUBLIC CHARITY	FILM MUSIC PROGRAM	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE SYMPHONY OF WESTCHESTER, INC. PO BOX 207 NEW ROCHELLE, NY 10804	NONE	PUBLIC CHARITY	ANNUAL JAZZ INSTITUTE FOR HOMELESS CHILDREN	2,500.
TAKE ME HOME PET RESCUE 241 MEADOWLARK DRIVE RICHARDSON, TX 75080	NONE	PUBLIC CHARITY	LUNCHES	15,000.
THEATRE WASHINGTON 1825 CONNECTICUT AVE NW, SUITE 100 WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	25,000.
THE THEATRE LAB 733 8TH STREET NW WASHINGTON, DC 20001	NONE	PUBLIC CHARITY	LIFE STORIES OUTREACH PROGRAM	5,000.
3 A BEREAVEMENT FOUNDATION 5330 GRIGGS ROAD, SUITE A108 HOUSTON, TX 77021	NONE	PUBLIC CHARITY	3ABF CARE TEAM	3,000.
TROY UNIVERSITY ROSA PARKS MUSEUM PO BOX 4419 MONTGOMERY, AL 36103	NONE	PUBLIC CHARITY	A/V EQUIPMENT	9,000.
TRUSTEES OF AMHERST COLLEGE/FOLGER SHAKESPEARE LIBRARY 201 EAST CAPITOL STREET SE WASHINGTON, DC 20003	NONE	PUBLIC CHARITY	FOLGER CONSORT 2018/19 SEASON	5,000.
UNITED ROOTS PO BOX 11567 OAKLAND, CA 94611	NONE	PUBLIC CHARITY	YOUTH HUB FELLOWSHIP	7,500.
WALDEN'S PUDDLE, INC. P.O. BOX 641 JOELTON, TN 37080	NONE	PUBLIC CHARITY	BABY SEASON	10,000.
BISHOP JOHN T. WALKER SCHOOL FOR BOYS 3640 MARTIN LUTHER KING, JR. AVENUE SE WASHINGTON, DC 20032	NONE	PUBLIC CHARITY	MEALS PROGRAM	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
WASHINGTON AREA PERFORMING ARTS VIDEO ARCHIVE PO BOX 6228 WASHINGTON, DC 20015	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
THE WASHINGTON BALLET 3515 WISCONSIN AVENUE NW WASHINGTON, DC 20016	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
WASHINGTON MASTER CHORALE P.O. BOX 53479 WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	2018-2019 SEASON	5,000.
WASHINGTON STATE ANIMAL RESPONSE TEAM PO BOX 21 ENUMCLAW, WA 98022	NONE	PUBLIC CHARITY	WSART TRUCK PROGRAM	5,000.
WASHINGTON TENNIS AND EDUCATION FOUNDATION 16TH AND KENNEDY STREETS NW WASHINGTON, DC 20011	NONE	PUBLIC CHARITY	ARTHUR ASHE CHILDREN'S PROGRAM	5,000.
WESTCHESTER LIBRARY SYSTEM 570 TAXTER ROAD, SUITE 400 ELMSFORD, NY 10523	NONE	PUBLIC CHARITY	HSC CONNECT' PROGRAM	5,000.
WESTCHESTER PUBLIC/PRIVATE PARTNERSHIP FOR AGING SERVICES SOUTH FIRST AVENUE, 10TH FLOOR MOUNT VERNON, NY 10550	NONE	PUBLIC CHARITY	SENIOR LAW DAY PROGRAM	10,000.
WETA 3939 CAMPBELL AVENUE ARLINGTON, VA 22206	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
WHEELCHAIR DANCERS ORGANIZATION 4584 CALLE DE VIDA SAN DIEGO, CA 92124	NONE	PUBLIC CHARITY	ADAPTIVE BALLROOM AND LATIN DANCE PROGRAM	2,000.
WILDLANDS RESTORATION VOLUNTEERS 3012 STERLING CIRCLE BOULDER, CO 80301	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE WOODROW WILSON PRESIDENTIAL LIBRARY FOUNDATION 20 NORTH COALTER STREET STAUNTON, VA 24401	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
WINGS OF HOPE 18370 WINGS OF HOPE BLVD. CHESTERFIELD, MO 63005	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
WINTERTHUR 5105 KENNETT PIKE WINTERTHUR, DE 19735	NONE	PUBLIC CHARITY	PORTABLE WHEELCHAIR LIFT	5,000.
WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS 1645 TRAP ROAD VIENNA, VA 22182	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET NW WASHINGTON, DC 20004	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
THE WRITER'S CENTER 4508 WALSH STREET BETHESDA, MD 20815	NONE	PUBLIC CHARITY	WRITE WHO YOU ARE PROGRAM	10,000.
YOUTH SERVICE NETWORK 15501 SAN FERNANDO MISSION BLVD., #301 MISSION HILLS, CA 91345	NONE	PUBLIC CHARITY	YOUTH DEVELOPMENT LEADERS PROGRAM	20,000.
Total from continuation sheets				

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
BROKERAGE ACCOUNTS	1,435,064.	0.	1,435,064.	1,435,064.		
TO PART I, LINE 4	1,435,064.	0.	1,435,064.	1,435,064.		

FORM 990-PF	OTHER INCOME				STATEMENT	2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME		
OTHER REVENUE		3,362.	0.			
TOTAL TO FORM 990-PF, PART I, LINE 11		3,362.	0.			

FORM 990-PF	LEGAL FEES				STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
LEGAL FEES	26,994.	0.		26,994.		
TO FM 990-PF, PG 1, LN 16A	26,994.	0.		26,994.		

FORM 990-PF	ACCOUNTING FEES				STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	32,134.	32,134.		0.		
TO FORM 990-PF, PG 1, LN 16B	32,134.	32,134.		0.		

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	649,663.	649,663.		0.	
OTHER CONSULTANTS	11,935.	2,984.		8,951.	
TO FORM 990-PF, PG 1, LN 16C	661,598.	652,647.		8,951.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	36,104.	9,026.		27,078.	
CURRENT EXCISE TAX	21,768.	0.		0.	
DEFERRED TAX BENEFIT	-125,775.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	-67,903.	9,026.		27,078.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TELEPHONE AND OFFICE CHARGES	3,152.	788.		2,364.	
INTERNET FEES	1,258.	315.		944.	
OFFICE SUPPLIES	470.	118.		353.	
OFFICE					
EXPENSES-MISCELLANEOUS	1,540.	385.		1,155.	
COPIER EXPENSE	2,021.	505.		1,516.	
POSTAGE	1,562.	391.		1,172.	
COMPUTER EXPENSE	7,130.	1,783.		5,348.	
FILING FEES	1,956.	489.		1,467.	
DUES AND SUBSCRIPTIONS	793.	198.		595.	
BANK CHARGES	452.	113.		339.	
FEDEX/DELIVERY	96.	24.		72.	
PAYROLL EXPENSES	157.	39.		118.	
INSURANCE	8,190.	2,048.		6,363.	
TO FORM 990-PF, PG 1, LN 23	28,777.	7,196.		21,806.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
U.S. TREASURY BONDS	X		3,459,267.	3,459,267.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			3,459,267.	3,459,267.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			3,459,267.	3,459,267.	

FORM 990-PF	CORPORATE STOCK			STATEMENT	9
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCK			29,352,855.	29,352,855.	
TOTAL TO FORM 990-PF, PART II, LINE 10B			29,352,855.	29,352,855.	

FORM 990-PF	CORPORATE BONDS			STATEMENT	10
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS			5,553,687.	5,553,687.	
TOTAL TO FORM 990-PF, PART II, LINE 10C			5,553,687.	5,553,687.	

FORM 990-PF	OTHER INVESTMENTS			STATEMENT	11
DESCRIPTION	VALUATION METHOD		BOOK VALUE	FAIR MARKET VALUE	
MUTUAL FUNDS	FMV		9,690,138.	9,690,138.	
MORTGAGE BACKED SECURITIES	FMV		3,454,866.	3,454,866.	
TOTAL TO FORM 990-PF, PART II, LINE 13			13,145,004.	13,145,004.	

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	17,094.	17,094.	0.
TOTAL TO FM 990-PF, PART II, LN 14	17,094.	17,094.	0.

FORM 990-PF OTHER LIABILITIES STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAXES	243,178.	117,403.
ACCRUED PENSION LIABILITY	517,686.	696,365.
ACCRUED PROFIT SHARING CONTRIBUTION	15,560.	22,084.
DEFERRED RENT	0.	3,620.
TOTAL TO FORM 990-PF, PART II, LINE 22	776,424.	839,472.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 14
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY P. SURREY ALL CAN BE REACHED C/O THE ORGANIZATION'S ADDRESS	PRESIDENT 40.00	126,042.	51,058.	0.
WINIFRED R. PORTENOY	CHAIRMAN 25.00	81,873.	37,420.	0.
ELIZABETH BROWN	VICE PRESIDENT 25.00	51,758.	47,828.	0.
SARA S. SURREY	SECRETARY/TREASURER 25.00	51,758.	29,785.	0.
JOHN W. HAGER	DIRECTOR & COO 40.00	106,020.	51,116.	0.
EXPENSE RELATED TO THE FOUNDATION'S DEFINED BENEFIT PLAN DURING 2018	0.00	0.	50,666.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		417,451.	267,873.	0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 15
	PART XV, LINES 2A THROUGH 2D	

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARY P. SURREY, PRESIDENT
2233 WISCONSIN AVE, NW, #414
WASHINGTON, DC 20007

TELEPHONE NUMBER

202-337-3300

FORM AND CONTENT OF APPLICATIONS

THREE PAGE PROPOSAL; 200-WORD SUMMARY; COPY OF BUDGET; COPY OF IRS
DETERMINATION LETTER

ANY SUBMISSION DEADLINES

THERE ARE TWO SUBMISSION DEADLINES PER YEAR FOR RECEIPT OF GRANT REQUESTS;
THEY ARE 5/10 AND 11/10.

RESTRICTIONS AND LIMITATIONS ON AWARDS

MUST MEET IRS 501(C)(3) REQUIREMENTS; U.S. ORGANIZATIONS ONLY; NO GRANTS
ARE MADE TO INDIVIDUALS

FORM 990-PF PAGE 1

990-066

828111 04-01-18

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

(D) Asset disposed