

Form 990-PF

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

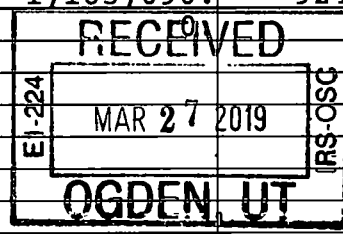
Name of foundation: THE HUETHER/MCCLELLAND FOUNDATION, INC.
Employer identification number: 52-1435090
Telephone number: 410-272-0090
City or town, state or province, country, and ZIP or foreign postal code: BELCAMP, MD 21017
Fair market value of all assets at end of year: \$ 7,898,289.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (Total: 1,185,090) and Operating and Administrative Expenses (Total: 439,006).

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<b>Part II Balance Sheets</b> 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
<b>Assets</b>	1 Cash - non-interest-bearing	56,513.	18,007.	18,007.
	2 Savings and temporary cash investments	281,051.	319,095.	319,095.
	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			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock <b>STMT 3</b>	5,804,816.	6,551,362.	7,561,187.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ Less accumulated depreciation ▶			
15 Other assets (describe ▶ )				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,142,380.	6,888,464.	7,898,289.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ )			
23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31</b> ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31</b> ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	6,142,380.	6,888,464.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30 <b>Total net assets or fund balances</b>	6,142,380.	6,888,464.		
31 <b>Total liabilities and net assets/fund balances</b>	6,142,380.	6,888,464.		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
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	6,142,380.
2 Enter amount from Part I, line 27a	2	746,084.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,888,464.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,888,464.

**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.)
<b>1a</b>			
<b>b</b> SEE ATTACHED STATEMENT			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b> 1,480,127.		725,308.	754,819.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) 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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			754,819.

<b>2</b> 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	754,819.
<b>3</b> 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	401,172.	7,803,851.	.051407
2016	358,055.	6,929,236.	.051673
2015	361,358.	6,908,987.	.052303
2014	343,100.	6,760,203.	.050753
2013	307,663.	5,984,872.	.051407

<b>2</b> Total of line 1, column (d)	2	.257543
<b>3</b> 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	.051509
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	8,413,975.
<b>5</b> Multiply line 4 by line 3	5	433,395.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	9,246.
<b>7</b> Add lines 5 and 6	7	442,641.
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	427,328.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	18,492.
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	18,492.
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	18,492.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	7,520.	
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	7,520.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	10,972.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**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
b 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
c 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?	N/A	
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. <input type="checkbox"/> MD		
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

**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>N/A</u>	X	
14 The books are in care of ▶ <u>GEORGE MCCLELLAND</u> Telephone no. ▶ <u>(410) 272-0090</u> Located at ▶ <u>PO BOX 370, 1300 BRASS MILL RD; BELCAMP MD</u> ZIP+4 ▶ <u>21017</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 ▶ <u>15</u> <u>N/A</u>		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <u>N/A</u>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <u>N/A</u>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <u>N/A</u>	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

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

		Yes	No
<b>5a</b> 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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	<b>5b</b>	
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>		
<b>c</b> If the answer is "Yes" to question 5a(1), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>	X
If "Yes" to 6b, file Form 8870.			
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	<b>7b</b>	
<b>8</b> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 4		0.	0.	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
NONE				

Total number of other employees paid over \$50,000 0

**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
NONE		

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 SCHOLARSHIP PROGRAM WITH HARFORD COUNTY, MD - SEE ATTACHED	
	50,000.
2 SCHOLARSHIP PROGRAM WITH INDEPENDENT CAN COMPANY EMPLOYEES - SEE ATTACHED	
	30,000.
3 SCHOLARSHIP PROGRAM WITH MCDONOGH SCHOOL - SEE ATTACHED	
	30,000.
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.

**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	8,364,961.
b	Average of monthly cash balances	1b	177,146.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	8,542,107.
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	8,542,107.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	128,132.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,413,975.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	420,699.

**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	420,699.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	18,492.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	18,492.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	402,207.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	402,207.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	402,207.

**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	427,328.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	427,328.
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	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	427,328.

**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
<b>1</b> Distributable amount for 2018 from Part XI, line 7				402,207.
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013	12,573.			
<b>b</b> From 2014	14,353.			
<b>c</b> From 2015	24,819.			
<b>d</b> From 2016	14,557.			
<b>e</b> From 2017	18,480.			
<b>f</b> Total of lines 3a through e	84,782.			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: ▶ \$	427,328.			
<b>a</b> Applied to 2017, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2018 distributable amount				402,207.
<b>e</b> Remaining amount distributed out of corpus	25,121.			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	109,903.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7	12,573.			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	97,330.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2014	14,353.			
<b>b</b> Excess from 2015	24,819.			
<b>c</b> Excess from 2016	14,557.			
<b>d</b> Excess from 2017	18,480.			
<b>e</b> Excess from 2018	25,121.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

- 1 **Information Regarding Foundation Managers:**
- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**SEE STATEMENT 5**

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed:
- SEE GRANT APPLICATION PROCEDURE**

- b The form in which applications should be submitted and information and materials they should include:
- SEE GRANT APPLICATION PROCEDURE**

- c Any submission deadlines:
- NONE**

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
- SEE GRANT APPLICATION PROCEDURE**

**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
<b>a Paid during the year</b>				
ANNE ARUNDEL COMMUNITY COLLEGE 101 COLLEGE PARKWAY ARNOLD, MD 21012	NONE		UNRESTRICTED	4,828.
BALDWIN WALLACE UNIVERSITY 275 EASTLAND RD BEREA, OH 44017	NONE		SCHOLARSHIP - SEE PART IX A	3,000.
BALTIMORE MUSEUM OF IND 1415 KEY HWY BALTIMORE, MD 21230	NONE		UNRESTRICTED	5,000.
BALTIMORE SYMPHONY ORCHESTRA 1212 CATHEDRAL ST BALTIMORE, MD 21201	NONE		UNRESTRICTED	25,000.
CHILDREN'S HOME 205 BLOOMSBURY AVE CATONSVILLE, MD 21228	NONE		UNRESTRICTED	2,000.
<b>Total</b> SEE CONTINUATION SHEET(S) ▶ 3a				427,328.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b> ▶ 3b				0.





**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

**THE HUETHER/MCCLELLAND FOUNDATION, INC.**

Employer identification number

**52-1435090**

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization <b>THE HUETHER/MCCLELLAND FOUNDATION, INC.</b>	Employer identification number <b>52-1435090</b>
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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>GEORGE AND CATHERINE MCCLELLAND</u> <u>14000 FOX RUN CT</u> <u>PHOENIX, MD 21131</u>	\$ <u>125,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	<u>H DOUGLAS AND ANNE LEE HUETHER</u> <u>1055 W JOPPA RD, #601</u> <u>BALTIMORE, MD 21204</u>	\$ <u>100,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	<u>INDEPENDENT CAN CO</u> <u>1300 BRASS MILL RD</u> <u>BELCAMP, MD 21017</u>	\$ <u>30,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	<u>COURTNEY &amp; DARRYL GONZALEZ</u> <u>1870 SIR RICHARD COURT</u> <u>FINKSBURG, MD 21048</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

**THE HUETHER/MCCLELLAND FOUNDATION, INC.**

**52-1435090**

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization <b>THE HUETHER/MCCLELLAND FOUNDATION, INC.</b>	Employer identification number <b>52-1435090</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	





THE HUETHER/MCCLELLAND FOUNDATION, INC

52-1435090

2018

FORM 990PF, PART XV - GRANT APPLICATION PROCEDURE

THE FOUNDATION DOES NOT MAKE GRANTS TO INDIVIDUALS ITS GRANTS ARE PRIMARILY IN SUPPORT OF EDUCATION, CIVIC, CULTURAL AND HEALTH PROGRAMS FOR THE GREATER BALTIMORE AREA

ALL REQUESTS FOR FUNDS MUST BE MADE IN WRITING, STATED AS BRIEFLY AS POSSIBLE, AND ADDRESSED TO

THE HUETHER/MCCLELLAND FOUNDATION, INC  
H DOUGLAS HUETHER  
PO BOX 370, 1300 BRASS MILL ROAD  
BELCAMP, MARYLAND 21017

REQUESTS FOR FUNDS SHOULD INCLUDE SUCH INFORMATION AS

- 1 DESCRIPTION OF PROJECT FOR WHICH FUNDS ARE REQUESTED
- 2 WHAT IS HOPED TO BE ACHIEVED BY THE PROJECT
- 3 AMOUNT OF FUNDING REQUESTED
- 4 EVIDENCE OF TAX-EXEMPT STATUS OF APPLICANT
- 5 NAMES OF OFFICERS AND DIRECTORS OF TAX-EXEMPT ORGANIZATION MAKING APPLICATION
- 6 LATEST FINANCIAL STATEMENT AND CURRENT OPERATING BUDGET
- 7 ALL EXHIBITS AND MATERIALS IN SUPPORT OF PROJECT
- 8 DETAILS OF SUPPORT OF PROJECT BY MEMBERS OF APPLICANT INSTITUTION AND OF THE COMMUNITY AT LARGE

AFTER REVIEW OF THE ORIGINAL APPLICATION BY THE BOARD OF DIRECTORS OF THE FOUNDATION, SHOULD IT PROVE TO BE WITHIN THE SCOPE OF THE FOUNDATION'S INTERESTS, APPLICANT WILL BE NOTIFIED, AND INTERVIEWS, INSPECTIONS AND DETAILED STUDY OF THE PROJECT WILL THEN FOLLOW IT IS NOT POSSIBLE FOR THE FOUNDATION TO GRANT PERSONAL INTERVIEWS TO EVERY PROSPECTIVE GRANTEE, NOR CAN IT ENTERTAIN TELEPHONE INQUIRIES OR SOLICITATIONS FOR FUNDING OF GRANTS

**THE HUETHER/MCCLELLAND FOUNDATION, INC.**

**52-1435090**

**2018**

FORM 990PF, PART IX-A, 1:

THE HUETHER/MCCLELLAND FOUNDATION, INC. STARTED A SCHOLARSHIP PROGRAM IN 1991 WITH THE HARFORD COUNTY, MD SCHOOL SYSTEM. UNDER THE PROGRAM, THE FOUNDATION AWARDS A COLLEGE SCHOLARSHIP TO A SENIOR IN A HARFORD COUNTY HIGH SCHOOL WHO PLANS TO PURSUE ENGINEERING STUDIES IN COLLEGE. THE STUDENT IS REQUIRED TO MAINTAIN PASSING GRADES IN COLLEGE AS A CONDITION FOR KEEPING THE SCHOLARSHIP. BEGINNING IN 2013, THE SCHOLARSHIP AMOUNT INCREASED FROM \$7,000 TO \$10,000 A YEAR FOR NEW RECIPIENTS. IN 2018, FIVE STUDENTS RECEIVED \$10,000 UNDER THE PROGRAM. THE SCHOLARSHIPS WERE PAID DIRECTLY TO CARNEGIE MELLON UNIVERSITY, GEORGIA INSTITUTE OF TECHNOLOGY, UNIVERSITY OF MARYLAND (TWO STUDENTS) AND VANDERBILT UNIVERSITY.

FORM 990PF, PART IX-A, 2:

THE HUETHER/MCCLELLAND FOUNDATION, INC STARTED A SCHOLARSHIP PROGRAM IN 2009 WITH THE EMPLOYEES OF INDEPENDENT CAN COMPANY. UNDER THE PROGRAM, THE FOUNDATION AWARDS A COLLEGE SCHOLARSHIP TO CHILDREN OF EMPLOYEES OF INDEPENDENT CAN COMPANY WHO MEET SPECIFIC CRITERIA. THE SCHOLARSHIP IS FOR \$3,000 A SEMESTER, WITH A MAXIMUM OF \$6,000 FOR TWO SEMESTERS. IN 2018, NINE STUDENTS RECEIVED SCHOLARSHIPS. THE SCHOLARSHIPS WERE PAID DIRECTLY TO EASTERN UNIVERSITY, BALDWIN WALLACE UNIVERSITY, FROSTBURG STATE UNIVERSITY (TWO STUDENTS), LIBERTY UNIVERSITY, TOWSON UNIVERSITY (TWO STUDENTS), UNIVERSITY OF SOUTH CAROLINA, AND CULVER-STOCKTON COLLEGE.

FORM 990PF, PART IX-A, 3:

THE HUETHER/MCCLELLAND FOUNDATION, INC STARTED A SCHOLARSHIP PROGRAM IN 2014 WITH THE MCDONOGH SCHOOL. UNDER THE PROGRAM, THE FOUNDATION AWARDS A COLLEGE SCHOLARSHIP TO A SENIOR AT MCDONOGH SCHOOL WHO PLANS TO PURSUE ENGINEERING STUDIES IN COLLEGE. THE SCHOLARSHIP IS \$10,000 ANNUALLY AND CONTINUES FOR FOUR YEARS. THE STUDENT IS REQUIRED TO MAINTAIN PASSING GRADES IN COLLEGE AS A CONDITION FOR KEEPING THE SCHOLARSHIP. IN 2018, THREE STUDENTS RECEIVED THE FULL SCHOLARSHIP AMOUNT OF \$10,000 UNDER THE PROGRAM. ONE STUDENT SPLIT THE SCHOLARSHIP BETWEEN TWO SCHOOLS. THE SCHOLARSHIPS WERE PAID DIRECTLY TO VIRGINIA POLYTECHNIC INSTITUTE, NORTHEASTERN UNIVERSITY, PRINCETON UNIVERSITY, AND SAN DIEGO STATE UNIVERSITY.

THE HUETHER/MCCLELLAND FOUNDATION, INC.

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 610.00 UNITS SPDR S&P EMERGING	P	VARIOUS	07/27/18
b 34,187.11 UNITS INTERMEDIATE BOND FUND OF AMERICA	P	VARIOUS	07/27/18
c 2,211.41 UNITS OPPENHEIMER DEVELOPING	P	VARIOUS	01/11/18
d 1,994.416 UNITS TRP SMALL CAP VALUE	P	VARIOUS	01/11/18
e 981.836 UNITS TRP BLUE CHIP GROWTH	P	VARIOUS	01/11/18
f 3,137.33 UNITS TRP BLUE CHIP GROWTH	P	VARIOUS	07/27/18
g 552.73 UNITS TRP MID CAP	P	VARIOUS	01/11/18
h CAPITAL GAINS DIVIDENDS			
i			
j			
k			
l			
m			
n			
o			

(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 29,452.		27,155.	2,297.
b 447,851.		456,906.	<9,055.>
c 100,000.		75,940.	24,060.
d 100,000.		25,827.	74,173.
e 100,000.		28,988.	71,012.
f 350,000.		85,994.	264,006.
g 50,000.		24,498.	25,502.
h 302,824.			302,824.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			2,297.
b			<9,055.>
c			24,060.
d			74,173.
e			71,012.
f			264,006.
g			25,502.
h			302,824.
i			
j			
k			
l			
m			
n			
o			

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	754,819.
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 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'S SCHOLARSHIP FUND 2300 N CHARLES ST BALTIMORE, MD 21218	NONE		UNRESTRICTED	15,000.
COLLEGEBOUND FDN 300 WATER ST STE 300 BALTIMORE, MD 21202	NONE		UNRESTRICTED	2,000.
DUKE UNIVERSITY 2138 CAMPUS DRIVE DURHAM, NC 27708	NONE		UNRESTRICTED	2,500.
DYSLEXIA TUTORING 711 W 40TH ST STE 310 BALTIMORE, MD 21211	NONE		UNRESTRICTED	5,000.
FIRE MUSEUM OF MARYLAND 1301 YORK RD LUTHERVILLE, MD 21093	NONE		UNRESTRICTED	5,000.
GEORGA INSTITUTE OF TECHNOLOGY NORTH AVE NW ATLANTA, GA 30332	NONE		SCHOLARSHIP - SEE PART IX A	10,000.
GEORGE WASHINGTON TEACHERS' INSTITUTE PO BOX 110 MT VERNON, VA 22121	NONE		UNRESTRICTED	10,000.
GILCREST HOSPICE CARE 6601 CHARLESWAY BALTIMORE, MD 21204	NONE		UNRESTRICTED	75,000.
HARFORD COUNTY PUBLIC LIBRARY FOUNDATION 1221-A BRASS MILL ROAD BELCAMP, MD 21017	NONE		UNRESTRICTED	3,500.
JUNIOR ACHIEVEMENT 10711 RED RUN BLVD STE 110 OWINGS MILLS, MD 21117	NONE		UNRESTRICTED	2,000.
<b>Total from continuation sheets</b>				<b>387,500.</b>

**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
MARIAN HOUSE 949 GORSUCH AVE BALTIMORE, MD 21218	NONE		UNRESTRICTED	2,500.
MARYLAND HISTORICAL SOCIETY 201 W MONUMENT ST BALTIMORE, MD 21201	NONE		UNRESTRICTED	5,000.
MARYLAND SCHOOL FOR THE BLIND 3501 TAYLOR AVE BALTIMORE, MD 21236	NONE		UNRESTRICTED	5,000.
MCDONOGH SCHOOL INC PO BOX 380 OWINGS MILLS, MD 21117	NONE		UNRESTRICTED	67,000.
MOTOR NEURON DISEASE FOUNDATION 705 YORK ROAD TOWSON, MD 21204	NONE		UNRESTRICTED	500.
ODYSSEY SCHOOL 3257 BRIDLE RIDGE LAND STEVENSON, MD 21153	NONE		UNRESTRICTED	3,000.
ONE LOVE FDN PO BOX 1204 BROOKLANDVILLE, MD 21022	NONE		UNRESTRICTED	2,500.
PORT DISCOVERY 35 MARKET PL BALTIMORE, MD 21202	NONE		UNRESTRICTED	10,000.
PRIDE OF BALTIMORE INC 1801 SOUTH CLINTON ST BALTIMORE, MD 21224	NONE		UNRESTRICTED	5,000.
PRINCETON UNIVERSITY PRINCETON, NJ 08544	NONE		SCHOLARSHIP - SEE PART IX A	6,209.
<b>Total from continuation sheets</b>				

**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
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907	NONE		UNRESTRICTED	1,000.
ROLAND PARK COUNTRY SCHOOL 5204 ROLAND AVE BALTIMORE, MD 21210	NONE		UNRESTRICTED	5,000.
SALVATION ARMY 814 LIGHT ST BALTIMORE, MD 21230	NONE		UNRESTRICTED	5,000.
ST IGNATIUS LOYOLA ACADEMY 300 EAST GITTINGS ST BALTIMORE, MD 21230	NONE		UNRESTRICTED	20,000.
STELLA MARIS 2300 DULANEY VALLEY RD TIMONIUM, MD 21093	NONE		UNRESTRICTED	1,000.
TOWSON UNIVERSITY 8000 YORK RD BALTIMORE, MD 21204	NONE		SCHOLARSHIP - SEE PART IX A	6,000.
TOWSON UNIVERSITY FOUNDATION 8000 YORK RD TOWSON, MD 21252	NONE		HUETHER/MCCLELLAND ENDOWMENT FOR TOP 10 SCHOLARS	5,000.
UNIVERSITY OF MARYLAND BALTIMORE COUNTY 1000 HILLTOP CIR BALTIMORE, MD 21250	NONE		SCHOLARSHIP - SEE PART IX A	20,000.
UNIVERSITY OF SOUTH CAROLINA COLUMBIA, SC 29208	NONE		SCHOLARSHIP - SEE PART IX A	3,000.
VANDERBILT UNIVERSITY 2201 WEST END AVE NASHVILLE, TN 37235	NONE		SCHOLARSHIP - SEE PART IX A	10,000.
<b>Total from continuation sheets</b>				

**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
VIRGINIA TECH  BLACKSBURG, VA 24061	NONE		SCHOLARSHIP - SEE PART IX A	10,000.
VIRGINIA TECH  BLACKSBURG, VA 24061	NONE		UNRESTRICTED	5,000.
WEST POINT FUND  WEST POINT, NY 10996	NONE		UNRESTRICTED	5,000.
WESTCHESTER CHILDREN'S MUSEUM 100 PLAYLAND PKWY RYE, NY 10580	NONE		UNRESTRICTED	5,000.
BRYN MAWR SCHOOL 109 W MELROSE AVE BALTIMORE, MD 21210	NONE		UNRESTRICTED	2,000.
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 15213			SCHOLARSHIP - SEE PART IX A	10,000.
CULVER-STOCKTON COLLEGE 1 COLLEGE HI CANTON, OH 63435			SCHOLARSHIP - SEE PART IX A	3,000.
EASTERN UNIVERSITY 1300 EAGLE ROAD ST DAVIDS, PA 19087			SCHOLARSHIP - SEE PART IX A	3,000.
FROSTBURG STATE UNIVERSITY 1012 BRADDOCK RD FROSTBURG, MD 21532			SCHOLARSHIP - SEE PART IX A	9,000.
THE HIGHLANDS SCHOOL 2409 CRESWELL RD BEL AIR, MD 21015			UNRESTRICTED	3,000.
<b>Total from continuation sheets</b>				

**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
LADEW TOPIARY GARDENS 3535 JARRETTSVILLE PIKE MONKTON, MD 21111			UNRESTRICTED	3,000.
LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD LYNCHBURG, VA 24515			SCHOLARSHIP - SEE PART IX A	3,000.
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115			SCHOLARSHIP - SEE PART IX A	10,000.
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR SAN DIEGO, CA 92182			SCHOLARSHIP - SEE PART IX A	3,791.
<b>Total from continuation sheets</b>				