

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

2018

Department of the Treasury Internal Revenue Service

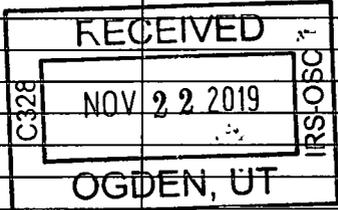
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Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation: CLARK-WINCHCOLE FOUNDATION. Employer identification number: 52-6058340. Telephone number: (301) 654-3607. City: BETHESDA, MD 20814. Organization type: Section 501(c)(3) exempt private foundation. Fair market value: \$132,996,784.

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: 12,135,306) and Operating and Administrative Expenses (Total: 8,885,675). Net investment income: 10,988,703.



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Part II Balance Sheets		Attached schedule and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	160,000.	110,699.	110,699.
	2	Savings and temporary cash investments	5,360,380.	6,169,423.	6,169,423.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable.			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use.			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)[7.]	3,780,611.	2,937,971.	2,937,971.
	b	Investments - corporate stock (attach schedule) ATCH 8	118,668,633.	107,529,800.	107,529,800.
	c	Investments - corporate bonds (attach schedule) ATCH 9	10,422,482.	11,083,274.	11,083,274.
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 10	7,879,393.	5,091,856.	5,091,856.	
14	Land, buildings, and equipment basis ▶	69,538.		ATCH 11	
	Less accumulated depreciation (attach schedule) ▶	27,651.	33,514.	41,887.	
15	Other assets (describe ▶ ATCH 12)	28,324.	31,874.	31,874.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	146,333,337.	132,996,784.	132,996,784.	
Liabilities	17	Accounts payable and accrued expenses		55.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons.			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	55.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . . . ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted	146,333,337.	132,996,729.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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 (see instructions).	146,333,337.	132,996,729.		
31	Total liabilities and net assets/fund balances (see instructions)	146,333,337.	132,996,784.		

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	146,333,337.
2	Enter amount from Part I, line 27a.	2	4,025,427.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	150,358,764.
5	Decreases not included in line 2 (itemize) ▶ ATCH 13	5	17,362,035.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	132,996,729.

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.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) 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				
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	8,999,041.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	{ }	3	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation 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	6,624,351.	135,911,341.	0.048740
2016	6,468,520.	123,660,840.	0.052309
2015	5,626,885.	125,127,410.	0.044969
2014	5,803,550.	124,497,789.	0.046616
2013	4,813,453.	113,709,859.	0.042331
2	Total of line 1, column (d)		2 0.234965
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 0.046993
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		4 141,470,300.
5	Multiply line 4 by line 3.		5 6,648,114.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 109,887.
7	Add lines 5 and 6.		7 6,758,001.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions		8 6,894,049.

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Total credits and payments'. Values include 109,887, 0, 153,591, 80,000, 233,591, and 123,704.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political expenditures, and reporting requirements. Includes 'Yes' and 'No' columns with 'X' marks in various cells.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions 11 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 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE 13 X
14 The books are in care of THE FOUNDATION Telephone no 301-654-3607 Located at 7501 WISCONSIN AVE, STE 710 EAST, BETHESDA, MD ZIP+4 20814
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here 15 and enter the amount of tax-exempt interest received or accrued during the year 15
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? 16 X See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country

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

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

1a During the year, did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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 X
(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 X
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 1b X Organizations relying on a current notice regarding disaster assistance, check here
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 X 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) 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? Yes No X
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) 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)

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(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	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.	-	-	-
	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? 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?	-		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b		X
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?	7b		
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?			

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. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 14		240,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 15		117,852.	0.	0.

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 16		913,627.

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 NONE	
2	
3 All other program-related investments See instructions N/A	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	132,148,097.
b	Average of monthly cash balances.	1b	6,352,843.
c	Fair market value of all other assets (see instructions).	1c	5,123,730.
d	Total (add lines 1a, b, and c)	1d	143,624,670.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	143,624,670.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,154,370.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	141,470,300.
6	Minimum investment return. Enter 5% of line 5	6	7,073,515.

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	7,073,515.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	109,887.
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	109,887.
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	6,963,628.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	6,963,628.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	6,963,628.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26.	1a	6,885,675.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	8,374.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	6,894,049.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.	5	109,887.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,784,162.

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				6,963,628.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016	397,104.			
e From 2017	21,754.			
f Total of lines 3a through e	418,858.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>6,894,049.</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				6,894,049.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	69,579.			69,579.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	349,279.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	349,279.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016	327,525.			
d Excess from 2017	21,754.			
e Excess from 2018				

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

NOT APPLICABLE

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

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

Table with columns: Tax year (a) 2018, (b) 2017, (c) 2016, (d) 2015, (e) Total. Rows include 85% of line 2a, Qualifying distributions from Part XII, line 4 for each year listed, Amounts included in line 2c not used directly for active conduct of exempt activities, Qualifying distributions made directly for active conduct of exempt activities, and alternative tests (Assets, Endowment, Support, Gross investment income).

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

ATCH 17

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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 <i>Paid during the year</i> ATCH 18				
Total ▶ 3a				6,514,000.
b <i>Approved for future payment</i>				
Total ▶ 3b				

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

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

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

Sign Here

Signature of officer or trustee, Date 11/12/19, Title Chairman

May the IRS discuss this return with the preparer shown below? See instructions X Yes No

Paid Preparer Use Only section containing fields for Print/Type preparer's name, Preparer's signature, Date, Firm's name, Firm's address, Firm's EIN, and Phone no.

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					4,009.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					122,787.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					279,101.	
9,222,602.		SHORT TERM GAINS FROM PUBLICLY TRADED SE PROPERTY TYPE: SECURITIES 9,777,930.				P	VARIOUS -549,692.	VARIOUS
22485396.		LONG TERM GAINS FROM PUBLICLY TRADED SEC PROPERTY TYPE: SECURITIES 13301735.				P	VARIOUS 9,183,661.	VARIOUS
2,102,417.		SALE OF EDGEBASTON ASIAN EQITY TRUST PROPERTY TYPE: OTHER 2,143,242.				P	VAR -40,825.	09/10/2018
TOTAL GAIN (LOSS)							<u>8,999,041.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER MISCELLANEOUS INVESTMENT INCOME	15,774.	15,774.
INCOME FROM PASS THROUGH ENTITIES	-19,779.	-19,779.
TOTALS	<u>-4,005.</u>	<u>-4,005.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
SCRIBNER, HALL & THOMPSON, LLP (SEE ATTCH 14)	18,040.	9,020.		9,020.
TOTALS	<u>18,040.</u>	<u>9,020.</u>		<u>9,020.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
RUSSELL, EVANS & THOMPSON, PLLC (SEE ATTCH 14)	82,762.	41,381.		41,381.
TOTALS	<u>82,762.</u>	<u>41,381.</u>		<u>41,381.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT ADVISOR FEES	830,865.	830,865.
CUSTODY FEES	28,673.	28,673.
INVESTMENT PORTFOLIO EXPENSES	1,663.	1,663.
ALLOCATION OF INVESTMENT FEES TO TAX EXEMPT INCOME	-3,275.	-3,275.
OTHER PROFESSIONAL FEES	58,460.	58,460.
TOTALS	<u>916,386.</u>	<u>916,386.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL TAXES	9,016.		9,016.
FOREIGN TAXES WITHHELD	36,015.	36,015.	
EXCISE TAX ON INVESTMENT	75,000.		
TOTALS	<u>120,031.</u>	<u>36,015.</u>	<u>9,016.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
COPIER LEASE	311.	155.	156.
POSTAGE METER LEASE	666.	333.	333.
OFFICE SUPPLIES	2,579.	1,290.	1,289.
PARKING	2,975.		2,975.
TELEPHONE	2,483.	1,242.	1,241.
INTERNET ACCESS	1,468.	734.	734.
INSURANCE	9,469.	4,735.	4,734.
POSTAGE	293.	146.	
BANK SERVICE CHARGES	369.	369.	
NONDED.EXP. PASSTRHOUGH	8,012.		147.
TOTALS	<u>28,625.</u>	<u>9,004.</u>	<u>11,609.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
U.S. GOVERNMENT OBLIGATIONS	366,739.	366,739.
US OBLIGATIONS TOTAL	<u>366,739.</u>	<u>366,739.</u>
STATE/MUNICIPAL OBLIGATIONS	2,571,232.	2,571,232.
STATE OBLIGATIONS TOTAL	<u>2,571,232.</u>	<u>2,571,232.</u>
US AND STATE OBLIGATIONS TOTAL	<u>2,937,971.</u>	<u>2,937,971.</u>

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FOR INVESTMENT DETAILS:		
SEE SCHEDULE 1, ATTACHED	21,003,490.	21,003,490.
SEE SCHEDULE 2, ATTACHED	34,798,015.	34,798,015.
SEE SCHEDULE 3, ATTACHED	32,039,838.	32,039,838.
SEE SCHEDULE 4, ATTACHED	9,850,263.	9,850,263.
SEE SCHEDULE 5, ATTACHED	2,224,006.	2,224,006.
SEE SCHEDULE 6, ATTACHED	1,988,623.	1,988,623.
SEE SCHEDULE 7, ATTACHED		
SEE SCHEDULE 8, ATTACHED	5,625,565.	5,625,565.
TOTALS	<u>107,529,800.</u>	<u>107,529,800.</u>

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FOR INVESTMENT DETAIL:		
SEE SCHEDULE 1, ATTACHED	6,928,383.	6,928,383.
SEE SCHEDULE 2, ATTACHED	1,356,750.	1,356,750.
SEE SCHEDULE 4, ATTACHED	2,197,482.	2,197,482.
SEE SCHEDULE 7, ATTACHED	600,659.	600,659.
TOTALS	<u><u>11,083,274.</u></u>	<u><u>11,083,274.</u></u>

EIN: 52-6058340

CLARK-WINCHCOLE FOUNDATION
INVESTMENT SCHEDULE ATTACHMENTS
FORM 990-PF PART II, BALANCE SHEETS
LINES 10b AND 10c
DECEMBER 31, 2018

LISTED ON TAX RETURN ATTACHMENTS		
SCHEDULE	STOCKS (ATCH 8)	BONDS (ATCH 9)
1	21,003,490	6,928,383
2	34,798,015	1,356,750
3	32,039,838	-
4	9,850,263	2,197,482
5	2,224,006	-
6	1,988,623	-
7	-	600,659
8	5,625,565	
TOTALS	107,529,800	11,083,274

PART II LINE

10b

10c

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 PART II, BALANCE SHEETS, LINES 10b AND 10c
 INVESTMENT SUMMARY ATTACHMENTS
 DECEMBER 31, 2018

Description	Shares/ Par	Current Price	Total Market Value
Equity			
Consumer Discretionary			
AMAZON.COM INC TICKER: AMZN, CUSIP: 023135106	351,000	1,501.970	527,191.47
GRUBHUB INC TICKER: GRUB, CUSIP: 400110102	1,813,000	76.810	146,937.53
LVMH MOET HENNESSY ADR TICKER: LVMUY, CUSIP: 502441305	6,908,000	58.460	403,841.68
NIKE INC CL B TICKER: NKE, CUSIP: 654106103	6,053,000	74.140	448,769.42
TIFFANY & CO NEW TICKER: TIF, CUSIP: 886547108	2,395,000	80.510	192,821.45
TJX COMPANIES INC NEW TICKER: TJX, CUSIP: 872540109	10,416,000	44.740	466,011.84
Total Consumer Discretionary			2,185,573.39
Consumer Staples			
COSTCO WHOLESALE CORP TICKER: COST, CUSIP: 22160K105	2,227,000	203.710	453,662.17
ESTEE LAUDER COMPANIES CL A TICKER: EL, CUSIP: 518438104	3,200,000	130.100	416,320.00
NESTLE NAM SPON ADR TICKER: NSRGY, CUSIP: 641069406	4,438,000	80.960	359,381.44
PEPSICO INC TICKER: PEP, CUSIP: 713448108	3,553,000	110.480	392,535.44
Total Consumer Staples			1,621,899.05
Energy			
EOG RESOURCES INC TICKER: EOG, CUSIP: 26875P101	3,688,000	87.210	321,530.48

CLARK-WINCHCOLE FOUNDATION
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 PART II, BALANCE SHEETS, LINES 10b AND 10c
 INVESTMENT SUMMARY ATTACHMENTS
 DECEMBER 31, 2018

Description	Shares/ Par	Current Price	Total Market Value
ROYAL DUTCH SHELL PLC ADR TICKER: RDS B, CUSIP: 780258107	5,898,000	59.940	353,526.12
SCHLUMBERGER LTD TICKER: SLB, CUSIP: 806857108	5,097,000	36.080	183,899.76
Total Energy			859,056.36
Financials			
BERKSHIRE HATHAWAY INC-CL B TICKER: BRK B, CUSIP: 084670702	2,838,000	204.180	579,462.84
CITIGROUP INC TICKER: C, CUSIP: 172867424	7,587,000	52.080	394,979.22
CME GROUP INC TICKER: CME, CUSIP: 12572Q105	4,084,000	188.120	768,282.08
GOLDMAN SACHS GROUP INC TICKER: GS, CUSIP: 38141G104	2,253,000	167.050	376,363.65
SCHWAB CHARLES NEW TICKER: SCHW, CUSIP: 808513105	11,682,000	41.530	485,153.46
SUMITOMO MITSUI FINANCIAL GR TICKER: 8316.JP, CUSIP: 656302808	6,938,000	33.240	230,635.77
Total Financials			2,834,877.02
Health Care			
CVS HEALTH CORPORATION TICKER: CVS, CUSIP: 126650100	6,215,000	65.520	407,206.80
EDITAS MEDICINE INC COM TICKER: EDIT, CUSIP: 28106W103	5,583,000	22.750	127,013.25
ILLUMINA INC TICKER: ILMN, CUSIP: 452327109	2,018,000	299.930	605,258.74
INTELLIA THERAPEUTICS INC TICKER: NTLA, CUSIP: 45826J105	9,975,000	13.650	136,158.75
INTUITIVE SURGICAL INC TICKER: ISRG, CUSIP: 46120E602	1,375,000	478.920	658,515.00
JOHNSON & JOHNSON TICKER: JNJ, CUSIP: 478160104	3,944,000	129.050	508,973.20
NOVARTIS AG SPON ADR TICKER: NVS, CUSIP: 66987V109	4,748,000	85.810	407,425.88
ROCHE HLDG LTD-SPONSORED ADR TICKER: RHHBY, CUSIP: 771195104	9,515,000	31.080	295,726.20

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 PART II, BALANCE SHEETS, LINES 10b AND 10c
 INVESTMENT SUMMARY ATTACHMENTS
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Description	Shares/ Par	Current Price	Total Market Value
UNITEDHEALTH GROUP INC TICKER: UNH, CUSIP: 81324P102	2,540,000	248.120	632,764.80
Total Health Care			3,779,042.52
Industrials			
3M COMPANY TICKER: MMM, CUSIP: 88579Y101	1,296,000	180.540	246,939.84
DAIFUKU CO LTD TICKER: 6383.JP, CUSIP: 625002001	7,023,000	45.780	321,529.80
DELTA AIR LINES INC TICKER: DAL, CUSIP: 247361702	6,689,000	49.900	333,781.10
FANUC LTD TICKER: 6854.JP, CUSIP: 635693005	1,781,000	152.030	270,765.14
FORTIVE CORPORATION TICKER: FTV, CUSIP: 34959J108	5,195,000	67.660	351,493.70
ROPER TECHNOLOGIES INC TICKER: ROP, CUSIP: 776696106	1,400,000	266.520	373,128.00
Total Industrials			1,897,638.58
Information Technology			
ACCENTURE PLC TICKER: ACN, CUSIP: G1151C101	2,700,000	141.010	380,727.00
APPLE INC TICKER: AAPL, CUSIP: 037833100	4,464,000	157.740	704,151.36
FLIR SYSTEMS INC TICKER: FLIR, CUSIP: 302445101	8,605,000	43.540	374,661.70
MICROSOFT CORP TICKER: MSFT, CUSIP: 594818104	7,717,000	101.570	783,815.69
NVIDIA CORP TICKER: NVDA, CUSIP: 67066G104	2,100,000	133.500	280,350.00
RED HAT INC TICKER: RHT, CUSIP: 756577102	2,300,000	175.640	403,972.00
SPLUNK INC TICKER: SPLK, CUSIP: 848637104	3,336,000	104.850	349,778.60
SQUARE INC CL A COM TICKER: SQ, CUSIP: 852234103	6,688,000	56.090	375,128.92
VISA INC CL A TICKER: V, CUSIP: 92826C838	3,259,000	131.940	429,992.46

CLARK-WINCHCOLE FOUNDATION
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 PART II, BALANCE SHEETS, LINES 10b AND 10c
 INVESTMENT SUMMARY ATTACHMENTS
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Description	Shares/ Par	Current Price	Total Market Value
Total Information Technology			4,082,579.73
Materials			
ECOLAB INC TICKER: ECL, CUSIP: 278865100	3,497,000	147.350	515,282.95
Total Materials			515,282.95
Real Estate			
CYRUSONE INC REIT TICKER: CONE, CUSIP: 23283R100	5,102,000	52.880	269,793.76
TERRENO REALTY CORP TICKER: TRNO, CUSIP: 88146M101	8,182,000	35.170	322,830.94
Total Real Estate			592,724.70
Communication Services			
ALPHABET INC CL A TICKER: GOOGL, CUSIP: 02079K305	678,000	1,044.860	709,527.84
ALPHABET INC CL C TICKER: GOOG, CUSIP: 02078K107	10,000	1,035.610	10,356.10
SIRIUS XM HOLDINGS INC TICKER: SIRI, CUSIP: 82968B103	65,981,000	5.710	376,751.51
THE WALT DISNEY CO TICKER: DIS, CUSIP: 254687106	3,035,000	109.650	332,787.75
VERIZON COMMUNICATIONS TICKER: VZ, CUSIP: 92343V104	7,271,000	56.220	408,775.62
Total Communication Services			1,838,198.82
Utilities			
NEXTERA ENERGY INC TICKER: NEE, CUSIP: 65339F101	4,583,000	173.820	796,617.06
Total Utilities			796,617.06
Total Equity			21,003,490.28

CLARK-WINCHCOLE FOUNDATION
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Description	Shares/ Par	Current Price	Total Market Value
Fixed Income			
Corporate Securities			
GENERAL ELEC CAP CORP 2.30% 01/14/2019 CUSIP: 36962G7G3, MOODY'S Baa1	150,000,000	98.960	148,941.50
GOLDMAN SACHS GROUP INC 7.500% 02/15/2019 CUSIP: 38141EA25, MOODY'S A3	100,000,000	100.480	100,482.00
CITIGROUP INC 2.45% 01/10/2020 CUSIP: 172967LF6, MOODY'S Baa1	300,000,000	99.200	297,591.00
AMERICAN EXPRESS CREDIT 2.20% 03/03/2020 CUSIP: 0258M0EE5, MOODY'S A2	325,000,000	98.930	321,506.25
DUN & BRADSTREET CORP DEL NEW CR SEN SR GLBL DTD 06/15/2015 4.250% 06/15/2020 CALLABLE CUSIP: 26483EAH3	300,000,000	100.940	302,814.00
UNION PACIFIC CORP 2.25% 06/19/2020 CUSIP: 907818EE4, MOODY'S Baa1	100,000,000	98.680	98,677.00
CVS HEALTH CORP 2.80% 07/20/2020 CUSIP: 126650CJ7, MOODY'S Baa2	200,000,000	99.100	198,196.00
BORGWARNER INC 4.625% 09/15/2020 CUSIP: 089724AG1, MOODY'S Baa1	150,000,000	101.270	151,903.50
WELLS FARGO CO NEW SR GLBL FL NT DTD 03/04/2016 VAR 03/04/2021 CUSIP: 949746RT0, MOODY'S A2	325,000,000	101.050	328,396.25
CITIGROUP INC 2.70% 03/30/2021 CUSIP: 172967KK6, MOODY'S Baa1	200,000,000	98.520	197,030.00

CLARK-WINCHCOLE FOUNDATION
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Description	Shares/ Par	Current Price	Total Market Value
EQUIFAX INC DTD 05/12/2016 2.300% 06/01/2021 CALLABLE CUSIP: 294429AK1, MOODY'S Baa1	125,000,000	96.990	121,232.50
MARKEL CORPORATION 5.350% 06/01/21 CUSIP: 570535AJ3, MOODY'S Baa2	200,000,000	104.080	208,168.00
TUPPERWARE CORP 4.750% 06/01/2021 CUSIP: 898896AC8, MOODY'S Baa3	75,000,000	102.450	76,836.75
JPMORGAN CHASE & CO 2.40% 06/07/2021 CUSIP: 46625HRT8, MOODY'S A2	60,000,000	97.810	58,686.60
LAM RESEARCH CORP 2.80% 06/15/2021 CUSIP: 512807AR9, MOODY'S A3	250,000,000	98.890	247,215.00
EBAY INC 2.875% 08/01/2021 CUSIP: 278642AK9, MOODY'S Baa1	150,000,000	98.610	147,907.50
SAN DIEGO G & E 3.00% 08/15/2021 CUSIP: 797440BN3, MOODY'S Aa3	110,000,000	98.580	109,544.60
AMAZON COM INC SR GLBL BD 3.3% 12/05/2021 CUSIP: 023135AMB, MOODY'S A3	150,000,000	101.230	151,837.50
MARRIOTT INTERNATIONAL DTD 06/10/2016 2.300% 07/15/2022 CALLABLE CUSIP: 571803AR4, MOODY'S Baa2	105,000,000	96.140	100,945.95
MORGAN STANLEY FR 2.75% 05/19/2022 CUSIP: 61744YAH1, MOODY'S A3	300,000,000	97.280	281,864.00
MARKEL CORPORATION DTD 07/02/2012 4.900% 07/01/2022 NON CALLABLE CUSIP: 570535AK0, MOODY'S Baa2	100,000,000	103.240	103,237.00
OWENS CORNING 4.20% 12/15/2022 CUSIP: 690742AD3, MOODY'S Baa1	250,000,000	99.280	248,220.00
BERKSHIRE HATHAWAY INC 2.75% 03/15/2023 CUSIP: 084670BR8, MOODY'S Aa2	50,000,000	98.170	49,084.00
MAXIM INTEGRATED PRODUCT 3.375% 03/15/23 CUSIP: 57772KAB7, MOODY'S Baa1	400,000,000	98.640	388,556.00
MCDONALDS CORP MED TERM NT BE FR 3.35% 04/01/2023 CUSIP: 58013MFE9, MOODY'S Baa1	400,000,000	99.490	397,976.00
AIR LEASE CORP DTD 06/18/2018 3.875% 07/03/2023 CALLABLE CUSIP: 09912XBC7	100,000,000	98.420	98,421.00

CLARK-WINCHOLE FOUNDATION
 EIN: 52-6058340
 PART II, BALANCE SHEETS, LINES 10b AND 10c
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Description	Shares/ Par	Current Price	Total Market Value
MEDSTAR HEALTH INC DTD 02/11/2016 2.899% 08/15/2023 NON CALLABLE CUSIP: 58506YAH5, MOODY'S A2	200,000.000	96.280	192,566.00
VERIZON COMMUNICATIONS 5.15% 09/15/2023 CUSIP: 92343VBR4, MOODY'S Baa1	150,000.000	108.440	159,654.00
CSX CORP DTD 07/21/2014 3.400% 08/01/2024 CALLABLE CUSIP: 126408HB2, MOODY'S Baa1	150,000.000	98.870	148,306.50
CVS HEALTH CORP 3.375% 08/12/2024 CUSIP: 126650CF5, MOODY'S Baa2	150,000.000	96.980	145,473.00
NORTHROP GRUMMAN CORP DTD 10/13/2017 2.930% 01/15/2025 CALLABLE CUSIP: 668807BM3, MOODY'S Baa2	325,000.000	94.890	308,389.25
GILEAD SCIENCES INC 3.50% 02/01/2025 CUSIP: 375558AZ6, MOODY'S A3	150,000.000	98.680	148,018.50
AIR LEASE CORP DTD 01/16/2018 3.250% 03/01/2025 CALLABLE CUSIP: 00912XBAA1	400,000.000	91.880	367,508.00
CHARLES SCHWAB CORP DTD 05/22/2018 3.850% 05/21/2025 CALLABLE CUSIP: 808513AX3, MOODY'S A2	300,000.000	102.000	306,006.00
MORGAN STANLEY MEDIUM TERM NOTE DTD 01/27/2016 3.875% 01/27/2026 NON CALLABLE CUSIP: 61746BDZ6, MOODY'S A3	100,000.000	97.540	97,537.00
PRICELINE GROUP INC/THE 3.60% 06/01/2026 CUSIP: 741503AZ9, MOODY'S Baa1	100,000.000	97.160	97,155.00
Total Corporate Securities			6,928,383.15

CLARK-WINCHOLE FOUNDATION
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ASSET DETAIL

ASSET DESCRIPTION	PAR VALUE	PRICE	MARKET VALUE AS OF 12/31/18
Fixed Income			
CORPORATE OBLIGATIONS			
WACHOVIA CAPITAL TRUST I DTD 02/01/06 03/29/2049 CUSIP: 92978AAA0 MOODY'S RATING: BAA2 STANDARD & POOR'S RATING: BBB-	1,500,000.000	\$90.450	\$1,356,750.00
Total Corporate Obligations			\$1,356,750.00
Total Fixed Income			\$1,356,750.00

CLARK-WINCHCOLE FOUNDATION
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 PART II, BALANCE SHEETS, LINES 10b AND 10c
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ASSET DETAIL (continued)

ASSET DESCRIPTION	QUANTITY	PRICE	MARKET VALUE AS OF 12/31/18	ACCUMULATED INCOME
Equities				
CONSUMER DISCRETIONARY				
LOWES COS INC SYMBOL: LOW CUSIP: 548661107	16,000,000	\$92.360	\$1,477,760.00	\$0.00
MCDONALDS CORP SYMBOL: MCD CUSIP: 580135101	10,000,000	177.570	1,775,700.00	0.00
Total Consumer Discretionary			\$3,253,460.00	\$0.00
CONSUMER STAPLES				
COCA-COLA CO SYMBOL: KO CUSIP: 191216100	26,000,000	\$47.350	\$1,231,100.00	\$0.00
CVS HEALTH CORPORATION SYMBOL: CVS CUSIP: 126650100	17,500,000	65.520	1,146,600.00	0.00
PROCTER & GAMBLE CO SYMBOL: PG CUSIP: 742718109	14,000,000	91.920	1,286,880.00	0.00
SYSCO CORP SYMBOL: SYY CUSIP: 871829107	24,000,000	62.660	1,503,840.00	0.00
Total Consumer Staples			\$5,168,420.00	\$0.00
ENERGY				
CHEVRON CORP SYMBOL: CVX CUSIP: 166764100	10,000,000	\$108.790	\$1,087,900.00	\$0.00
EXXON MOBIL CORPORATION SYMBOL: XOM CUSIP: 30231G102	11,000,000	68.190	750,090.00	0.00
Total Energy			\$1,837,990.00	\$0.00
FINANCIALS				
B & T CORP COM SYMBOL: BBT CUSIP: 054937107	24,000,000	\$43.320	\$1,039,680.00	\$0.00
JPMORGAN CHASE & CO SYMBOL: JPM CUSIP: 46625H100	12,000,000	97.620	1,171,440.00	0.00
US BANCORP SYMBOL: USB CUSIP: 902973304	30,000,000	45.700	1,371,000.00	11,100.00
Total Financials			\$3,582,120.00	\$11,100.00

CLARK-WINCHOLE FOUNDATION
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ASSET DETAIL (continued)

ASSET DESCRIPTION	QUANTITY	PRICE	MARKET VALUE AS OF 12/31/18	ACCRUED INCOME
Equities (continued)				
HEALTH CARE				
BRISTOL MYERS SQUIBB CO SYMBOL: BMY CUSIP: 110122108	23,000,000	\$51.980	\$1,195,540.00	\$0.00
JOHNSON & JOHNSON SYMBOL: JNJ CUSIP: 478160104	10,000,000	129.050	1,290,500.00	0.00
PFIZER INC SYMBOL: PFE CUSIP: 717081103	37,500,000	43.650	1,636,875.00	0.00
Total Health Care			\$4,122,915.00	\$0.00
INDUSTRIALS				
FEDEX CORPORATION SYMBOL: FDX CUSIP: 31428X106	6,000,000	\$161.330	\$967,980.00	\$3,900.00
NORFOLK SOUTHERN CORP SYMBOL: NSC CUSIP: 655844108	11,000,000	149.540	1,644,940.00	0.00
UNITED PARCEL SERVICE-CL B SYMBOL: UPS CUSIP: 911312106	9,000,000	97.530	877,770.00	0.00
3M CO COM SYMBOL: MMM CUSIP: 88579Y101	7,000,000	190.540	1,333,780.00	0.00
Total Industrials			\$4,824,470.00	\$3,900.00
INFORMATION TECHNOLOGY				
APPLE INC SYMBOL: AAPL CUSIP: 037833100	10,000,000	\$157.740	\$1,577,400.00	50.00
INTEL CORP COMM SYMBOL: INTC CUSIP: 458140100	41,000,000	46.930	1,924,130.00	0.00
INTERNATIONAL BUSINESS MACHS CORP COM SYMBOL: IBM CUSIP: 459200101	10,000,000	113.670	1,136,700.00	0.00
MICROSOFT CORP SYMBOL: MSFT CUSIP: 594918104	17,000,000	101.570	1,726,690.00	0.00
Total Information Technology			\$6,364,920.00	\$0.00
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ASSET DETAIL *(continued)*

ASSET DESCRIPTION	QUANTITY	PRICE	MARKET VALUE AS OF 12/31/18
Equities <i>(continued)</i>			
TELECOMMUNICATION SERVICES			
VERIZON COMMUNICATIONS SYMBOL: VZ CUSIP: 92343V104	23,000,000	\$56.220	\$1,293,060.00
Total Telecommunication Services			\$1,293,060.00
INTERNATIONAL EQUITIES			
ACCENTURE PLC CUSIP: G1151C101	10,000,000	\$141.010	\$1,410,100.00
SCHLUMBERGER LTD CUSIP: 806857108	14,000,000	36.080	505,120.00
Total International Equities			\$1,915,220.00

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ASSET DETAIL *(continued)*

ASSET DESCRIPTION	QUANTITY	PRICE	MARKET VALUE AS OF 12/31/18
Real Assets			
REAL ESTATE INVESTMENT TRUSTS (REITS)			
BRANDYWINE RLTY TR BD SYMBOL: BDN CUSIP: 105368203	60,000,000	\$12.870	\$772,200.00
WASHINGTON REAL ESTATE INVT TR SH BEN INT SYMBOL: WRE CUSIP: 939653101	40,000,000	23.000	920,000.00
WEYERHAEUSER CO SYMBOL: WY CUSIP: 962166104	34,000,000	21.860	743,240.00
Total Real Estate Investment Trusts (Reits)			\$2,435,440.00
TOTAL EQUITIES:			\$34,798,015.00

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HOLDINGS DETAIL

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
ABBOTT LABS COM	ABT	5/13/10	27,305	\$72.33	\$1,974,970.65
ACCENTURE LTD COM	ACN	4/30/10	7,345	141.01	1,035,718.45
ALPHABET INC COM CL C	GOOG	4/20/10	518	1,035.61	536,445.98
ALPHABET INC COM CL A	GOGL	12/21/09	1,035	1,044.96	1,081,533.60
BB&T CORPORATION COM	BBT	5/25/16	16,925	43.32	733,191.00
BECTON DICKINSON & CO COM	BDX	3/15/16	3,920	225.32	883,254.40
BRISTOL-MYERS SQUIBB COM	BMY	7/21/17	19,330	51.98	1,004,773.40
CHEVRON CORP COM	CVX	3/23/11	8,340	108.79	907,308.60
COGNIZANT TECH SOLUTIONS CRP COM CL A	CTSH	8/22/12	13,280	63.48	843,014.40

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HOLDINGS DETAIL (continued)

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
CVS HEALTH CORPORATION COM	CVS	11/12/09	19,940	65.52	1,306,468.80
DANAHER CORP DEL COM	DHR	9/4/07	10,315	103.12	1,063,682.80
DONALDSON INC COM	DCI	8/9/11	29,185	43.39	1,266,337.15
EXXON MOBIL CORPORATION COM	XOM	8/20/08	8,065	68.19	549,952.35
FACEBOOK INC COM CL A	FB	4/12/17	6,400	131.09	838,976.00
FEDEX CORPORATION COM	FDX	12/13/10	5,225	161.33	842,949.25
GOLDMAN SACHS GROUP INC COM	GS	7/30/10	5,925	167.05	989,771.25
JOHNSON & JOHNSON COM	JNJ	4/30/07	11,430	129.05	1,475,041.50
JP MORGAN CHASE & CO COM	JPM	2/2/10	11,475	97.62	1,120,189.50
LOWES COS INC COM	LOW	11/16/10	10,440	92.36	964,238.40
MEDTRONIC PLC COM	MDT	1/27/15	12,495	90.96	1,136,545.20
MICROSOFT CORP COM	MSFT	7/28/10	12,780	101.57	1,298,064.60
PEPSICO INC COM	PEP	6/23/00	11,920	110.48	1,316,921.60
PNC FINL CORP COM	PNC	1/6/12	7,645	116.91	893,776.95
PROCTER GAMBLE CO COM	PG	5/1/07	14,350	91.92	1,319,052.00

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HOLDINGS DETAIL (continued)

STOCKS	Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
	ROSS STORES INC COM	ROST	6/17/16	14,780	83.20	1,229,696.00
	SCHLUMBERGER LTD COM	SLB	10/14/09	9,170	36.08	330,853.60
	SPROUTS FARMERS MARKETS INC COM	SFM	8/28/15	33,435	23.51	786,056.85
	STARBUCKS CORP COM	SBUX	4/7/17	18,015	64.40	1,160,166.00
	STRYKER CORP COM	SYK	11/17/05	6,295	156.75	986,741.25
	UNITED TECH CORP COM	UTX	8/31/06	8,600	106.48	915,728.00
	VALMONT INDS INC COM	VMI	1/10/14	4,680	110.95	519,246.00
	WALT DISNEY CO COM	DIS	1/18/18	6,650	109.65	729,172.50
	TOTAL STOCKS					\$32,039,838.03

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ASSET DETAIL (continued)

Fixed Income Funds	Shares/Face Amt	Price	Tax Cost	Market Value
Brown Advisory Strategic Bd Fd Instl - BIABX #2949	111,620.806	9.3600		1,044,770.74
Artisan High Income Fund - APHFX Fund# 2468	125,979.354	9.1500		1,152,711.08
TOTAL TAXABLE BONDS				\$2,197,481.83
Stocks				
Common Stocks				
Avalonbay Cmnhys Inc - AVB	760.000	174.0500	104,608.57	132,278.00
Easterly Government Properti - DEA	6,300.000	15.6800	94,110.75	98,784.00
Federal Rlty Invt Tr - FRT Sh Ben Int New	920.000	118.0400	92,726.23	108,595.80
Jbg Smith Properties - JBGS	1,370.000	34.8100	50,183.65	47,589.70
Public Storage Inc - PSA	220.000	202.4100	50,330.15	44,530.20
Total Common Stocks			\$3,218,633.35	\$431,878.70

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ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Tax Cost	Market Value
Equity Funds				
BA Beull Gdman Lrg Cap Inst - BVALX #5409	538,632.500	9.0300		4,863,851.48
Brown Adv Global Ldris Inst - BAFLX #5433	104,910.876	12.6700		1,329,220.80
Brown Advisory Sm Cp Fundamental Val - BIAUX #1290	96,546.268	21.6200		2,087,330.31
Dia Emerg Mkts Core Equity - DFCEX #5272	30,733.677	19.2500		591,623.28
Ishares Mscf All Country Asia Ex - AAXJ Japan Etf	8,600.000	63.5300		546,358.00
Total Equity Funds				\$9,418,383.87
Total Stocks				\$9,650,262.57

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ASSET DETAIL

Security Description	Shares/Face Amt	Price	Market Value
Stocks			
Common Stocks			
Acceleron Pharma Inc - XLRN	256,000	43.5500	11,148.80
Agios Pharmaceuticals Inc - AGIO	259,000	46.1100	11,942.49
Alder Biopharmaceuticals Inc Com - ALDR	598,000	10.2500	6,129.50
Anaptysbio Inc - ANAB	92,000	63.7900	5,868.68
Appfolio Inc A - APPF	142,000	59.2200	8,409.24

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ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Ares Management Corp A - ARES	1,363,000	17.7800	24,234.14
Aspen Technology Inc - AZPN	509,000	82.1800	41,829.62
Bankunited Inc - BKU	606,000	29.9400	18,143.64
Blackbaud Inc - BLKB	357,000	62.9000	22,455.30
Blackline Inc - BL	872,000	40.9500	35,708.40
Bright Horizons Family Solut - BFAM	869,000	111.4500	96,850.05
Broadridge Financial Solutions Inc - BR	177,000	96.2500	17,036.25
Bwx Technologies Inc - BWXT	910,000	38.2300	34,789.30
Cactus Inc A - WHD	664,000	27.4100	18,200.24
Calavo Growers Inc - CVGW	222,000	72.9600	16,197.12
Carrols Restaurant Group Inc - TAST	1,771,000	9.8400	17,426.64
Caseys Gen Stores Inc - CASY	271,000	128.1400	34,725.94
Catalent Inc - CTLT	2,187,000	31.1800	68,190.66
Charles River Laboratories - CRL	616,000	113.1800	69,718.88

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ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Chegg Inc - CHGG	1,350,000	28.4200	38,367.00
Choice Hotels Intl Inc - CHH	706,000	71.5800	50,535.48
Clarus Corporation - CLAR	1,334,000	10.1200	13,500.08
Cogent Communications Holdin - CCOI	872,000	45.2100	39,423.12
Coherus Biosciences Inc - CHRS	521,000	9.0500	4,715.05
Connectone Bancorp Inc - CNOB	796,000	18.4700	14,702.12
Core Mark Hldg Co Inc - CORE	547,000	23.2500	12,717.75
Corelogic Inc - CLGX	409,000	33.4200	13,668.78
Coupa Software Inc - COUP	99,000	62.8600	6,223.14
E S O Technologies Inc - ESE	548,000	65.9500	36,140.60
EnvesInet Inc - ENV	116,000	49.1900	5,706.04
Etsy Inc Com - ETSY	776,000	47.5700	36,914.32
Everbridge Inc - EVBG	351,000	56.7600	19,922.76
Evo Payments Inc Class A - EVOP	2,024,000	24.6700	49,932.08

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ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Fair Isaac Corporation - FICO	163.000	187.0000	30,481.00
Gd Liberty Inc Class A - GLIBA	1,128.000	41.1600	46,428.48
Global Blood Therapeutics In - GBT	255.000	41.0500	10,467.75
Guidewire Software Inc - GWRE	418.000	80.2300	33,536.14
Habit Restaurants Inc The A - HABT	889.000	10.5000	9,334.50
Hain Celestial Group Inc - HAIN	750.000	15.8600	11,895.00
Hamilton Lane Inc Class A - HILNE	508.000	37.0000	18,796.00
Healthcare Svcs Group Inc - HCSG	614.000	40.1800	24,670.52
Healthquity Inc - HQY	175.000	59.6500	10,438.75
Helco Corp - HEI	457.000	77.4800	35,408.36
Hexcel Corp New - HXL	609.000	57.3400	34,920.06
Idex Corp - IEX	247.000	126.2600	31,186.22
Inegra Lifesciences Holdings Corp - IART	784.000	45.1000	35,358.40
John Bean Technologies Corp - JBT	296.000	71.8100	21,255.76

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ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Knight Swift Transportation - KNX	1,054,000	25.0700	26,423.78
Lindblad Expeditions Holding - LIND	1,301,000	13.4600	17,511.46
Littelfuse Inc - LFUS	165,000	171.4800	28,294.20
Loxo Oncology Inc - LOXO	167,000	140.0700	23,391.69
Maximus Inc - MMS	145,000	65.0900	9,436.05
Mercury Systems Inc - MRCY	327,000	47.2900	15,463.83
National Vision Holdings Inc - EYE	1,185,000	28.1700	33,381.45
Neogenomics Inc - NEO	1,966,000	12.6100	24,791.26
Neurocline Biosciences Inc - NBIX	231,000	71.4100	16,495.71
Paylocity Holding Corp - PCTY	438,000	60.2100	26,371.98
Price Smart Inc - PSMT	112,000	59.1000	6,619.20
Prosperity Bancshares Inc - PB	424,000	62.3000	26,415.20
Schein Henry Inc - HSIC	354,000	78.5200	27,796.08
Siteone Landscape Supply Inc - SITE	593,000	55.2700	32,775.11

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<u>ASSET DETAIL (continued)</u>			
Security Description	Shares/Face Amt	Price	Market Value
Topbuild Corp - BLD	890.000	45.0000	40,050.00
Ultimate Software Group Inc - ULTI	124.000	244.8700	30,363.88
Webster Financial Corp - WBS	780.000	49.2900	38,939.10
Weilbit Inc - WBT	2,600.000	11.1100	28,886.00
Wex Inc - WEX	219.000	140.0600	30,673.14
Woodward Inc - WWD	411.000	74.2900	30,533.19
Workiva Inc - WK	892.000	35.8900	32,013.88
Zuora Inc Class A - ZUO	1,063.000	18.1400	19,282.82
Zynga Inc - ZNGA	5,307.000	3.9300	20,856.51
2U Inc - TWOU	483.000	49.7200	24,014.76
Total Common Stocks			\$1,866,432.43

Foreign Stocks

Biohaven Pharmaceutical Hold - BHWV	349.000	36.9800	12,906.02
Despegar Com Corp - DESP	1,071.000	12.4100	13,291.11

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<u>ASSET DETAIL (continued)</u>			
Security Description	Shares/Face Amt	Price	Market Value
Genpact Limited - G	2,634,000	26.9900	71,091.66
Hudson Ltd - HUD	1,254,000	17.1500	21,506.10
Makemytrip Ltd - MMYT	1,626,000	24.3300	39,560.58
Marvell Technology Group Ltd - MRVL	931,000	16.1900	15,072.89
Mimecast Ltd - MIME	2,038,000	33.6300	68,537.94
Waste Connections Inc - WCN	1,557,000	74.2500	115,607.25
Total Foreign Stocks			\$357,573.55
Total Stocks			\$2,224,005.98

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ASSET DETAIL

Security Description	Shares/Face Amt	Price	Market Value
Stocks			
Common Stocks			
Ad Worldwide Inc - ACIW	3,432,000	27.6700	94,963.44
B G Foods Inc New - BGS	1,335,000	28.9100	38,594.85
Bancfirst Corp - BANF	431,000	49.9000	21,506.90
Bgc Partners Inc Cl A - BGGP	8,352,000	5.1700	43,179.84
Callavo Growers Inc - CVGW	390,000	72.9600	28,454.40

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ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Callon Pete Co Del - CPE	4,748,000	6.4900	30,814.52
Cbiz Inc - CBZ	3,613,000	19.7000	71,176.10
Columbia Banking System Inc - COLB	2,184,000	36.2900	79,257.36
Community Healthcare Trust I - CHCT	1,450,000	28.8300	41,803.50
Cts Corp - CTS	897,000	25.8900	23,223.33
Dermys Corp - DENN	3,897,000	16.2100	63,170.37
Extended Stay America Inc - STAY	1,911,000	15.5000	29,620.50
Ezcorp Inc Cl A - EZPW	1,323,000	7.7300	10,226.79
Fb Financial Corp - FBK	1,295,000	35.0200	45,350.90
First Merchants Corp - FRME	1,779,000	34.2700	60,966.33
Genesee & Wyo Inc Cl A - GWR	1,069,000	74.0200	79,127.38
Health Insurance Innovatio A - HIHQ	761,000	26.7300	20,341.53
Heritage Finl Corp Wash - HFWA	1,173,000	29.7200	34,861.56
Hostess Brands Inc - TWNK	4,003,000	10.9400	43,792.82

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<u>ASSET DETAIL (continued)</u>			
Security Description	Shares/Face Amt	Price	Market Value
Howard Hughes Corp - HHC	289.000	97.6200	29,188.38
Iron Inc - ITRI	670.000	47.2900	31,684.30
J2 Global Inc - JCOM	490.000	69.3800	33,996.20
Kaman Corp - KAMN	705.000	56.0500	39,543.45
Kar Auction Services Inc - KAR	1,703.000	47.7200	81,267.16
Lakeland Bancorp Inc - LBAI	2,807.000	14.8100	41,571.67
Lattice Semiconductor Corp - LSCC	3,937.000	6.9200	27,244.04
Ligand Pharmaceuticals Cl B - LGND	364.000	135.7000	49,394.80
Lithia Motors Inc Cl A - LAD	582.000	76.3300	44,424.06
Livent Corp - LTHM	1,509.000	13.8000	20,824.20
Magnolia Oil Gas Corp - MGY	1,138.000	11.2100	12,756.98
Medical Properties Trust Inc - MPW	4,998.000	16.0800	80,367.84
Mgp Ingredients Inc - MGPI	298.000	57.0500	17,000.90
Newmark Group Inc - NMRK	2,596.849	8.0200	20,826.73

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ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Nexstar Broadcasting Group A - NXST	233.000	78.6400	18,323.12
Oxford Inds Inc Com - OXM	641.000	71.0400	45,536.64
Pacific Premier Bancorp Inc - PPBI	1,860.000	25.5200	47,467.20
Pacwest Bancorp - PACW	1,063.000	33.2800	35,376.64
Silgan Hldgs Inc - SLGN	2,280.000	23.6200	54,069.80
Six Flags Entertainment - SIX	899.000	55.6300	50,011.37
South State Corp - SSB	357.000	59.9500	21,402.15
Spectrum Brands Holdings Inc - SPB	670.000	42.2500	28,307.50
Teledyne Technologies Inc - TDY	281.000	207.0700	58,186.67
United Bankshares Inc WVa - UBSI	582.000	31.1100	18,106.02
Valvoline Inc - VVV	2,645.000	19.3500	51,180.75
Verra Mobility Corp - VRRM	4,037.000	9.7600	39,401.12

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ASSET DETAIL (continued)			
Security Description	Shares/Face Amt	Price	Market Value
Viper Energy Partners LP - VNOM	436,000	26.0400	11,353.44
Total Common Stocks			\$1,869,255.55
Foreign Stocks			
Enerplus Corp - ERF	3,926,000	7.7600	30,465.76
Orion Engineered Carbons Sa - OEC	1,784,000	25.2800	45,352.32
Silicon Motion Technology Corp A D R - SIMO Repsig 4 Ord Shs	1,262,000	34.5000	43,539.00
Total Foreign Stocks			\$119,357.08
Total Stocks			\$1,988,622.63

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ASSET DETAIL (continued)

Security Description			
Corporate Issues			
Ecolab Inc - 278865AT7 2.000 01/14/2019	25,000.000	98.8620	24,990.50
Simon Property Group LP - 828807CQ8 2.200 02/01/2019	25,000.000	99.9060	24,976.50
Jb Hunt Transprt Svcs - 445658CC9 2.400 03/15/2019	25,000.000	99.8290	24,957.25
United Parcel Service - 911312AK2 5.125 04/01/2019	25,000.000	100.5350	25,133.75
Kroger Co - 501044DD0 Medium Term Note 1.500 09/30/2019	25,000.000	98.6130	24,653.25
Southwest Airlines Co - 844741BA5 2.750 11/06/2019	25,000.000	99.6270	24,906.75
Bb T Corporation - 05531FAT0 Medium Term Note 01/15/2020 Var	35,000.000	100.1930	35,067.55

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ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Americredit Automobile Receivables - 03062AAAF3 A B S Ser 2014 3 Cl C 2.580 09/08/2020	2,309.470	99.9730	2,308.85
Drive Auto Receivables Trust - 26208KAB6 A B S Ser 2018 3 Cl A2 2.750 10/15/2020	11,981.540	99.9390	11,974.23
Drive Auto Receivables Trust - 26209BAB5 A B S Ser 2018 4 Cl A2a 2.860 10/15/2020	20,000.000	99.8930	19,978.60
Analog Devices Inc - 032654AR6 2.950 01/12/2021	25,000.000	99.1230	24,780.75
Santander Drive Auto Receivables Tr - 80284MAF7 A B S Ser 15 4 Cl C 2.970 03/15/2021	15,771.180	99.9570	15,764.40
Santander Drive Auto Receivables - 80284BAG9 A B S Ser 2015 2 Cl D 3.020 04/15/2021	25,000.000	99.9360	24,984.00
Santander Drive Auto Receivables - 80284TAH8 A B S Ser 2017 1 Cl B 2.100 06/15/2021	53,821.470	99.7580	53,691.22
Capital One Financial Co - 14040HBM6 03/09/2022 Var	20,000.000	98.3840	19,676.80
Verizon Communications - 92343VDX9 03/16/2022 Var	20,000.000	100.1090	20,021.80

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 DECEMBER 31, 2018

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Santander Drive Auto Receivables - 80285TAE4 A B S Ser 2018 1 Cl B 2.630 07/15/2022	20,000.000	99.4050	19,881.00
Bank Of America Corp - 06051GGH6 Medium Term Note 01/20/2023 Var	25,000.000	99.9140	24,978.50
Goldman Sachs Group Inc - 38141GWU4 02/23/2023 Var	35,000.000	96.6460	33,826.10
Verizon Owner Trust - 92348XAA3 A B S Ser 2018 A Cl A1a 3.230 04/20/2023	25,000.000	100.6130	25,153.25
American Express Co - 025816BX6 08/03/2023 Var	25,000.000	98.0580	24,514.50
Morgan Stanley - 617468EC6 Medium Term Note 10/24/2023 Var	35,000.000	99.5140	34,829.90
Total Corporate Issues			\$541,049.45
Foreign Issues			
Bp Capital Market Plc - 05565QDC9 1.676 05/03/2019	25,000.000	99.5150	24,878.75

CLARK-WINCHCOLE FOUNDATION

EIN: 52-6058340

PART II, BALANCE SHEETS, LINES 10b AND 10c
INVESTMENT SUMMARY ATTACHMENTS
DECEMBER 31, 2018

<u>ASSET DETAIL (continued)</u>			
Security Description	Shares/Face Amt	Price	Market Value
Royal Bank Of Canada - 78012KZD2 Medium Term Note 02/01/2022 Var	35,000.000	99.2310	34,730.85
Total Foreign Issues			\$59,609.60

Total Taxable Bonds

\$600,659.05

CLARK-WINCHCOLE FOUNDATION
 EIN: 52-6058340
 PART II, BALANCE SHEETS, LINES 10b AND 10c
 INVESTMENT SUMMARY ATTACHMENTS
 DECEMBER 31, 2018

ASSET DETAIL

Security Description	Shares/Face Amt	Price	Market Value
Stocks			
Common Stocks			
Adobe Inc - ADBE	719.000	226.2400	162,666.56
Alphabet Inc Cl A - GOOGL	132.000	1,044.9600	137,934.72
Alphabet Inc Cl C - GOOG	97.000	1,035.6100	100,454.17
Amazon Com Inc - AMZN	166.000	1,501.9700	252,330.96
American Tower Corp - AMT	1,768.000	158.1900	279,679.92
Aspen Technology Inc - AZPN	1,231.000	82.1800	101,163.58
Autodesk Inc - ADSK	1,145.000	128.6100	147,258.45

CLARK-WINCHCOLE FOUNDATION
 EIN: 52-6058340
 PART II, BALANCE SHEETS, LINES 10b AND 10c
 INVESTMENT SUMMARY ATTACHMENTS
 DECEMBER 31, 2018

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Ball Corp - BLL	3,397,000	45.9800	156,194.06
Danaher Corp - DHR	2,534,000	103.1200	261,306.08
Ecolab Inc - ECL	1,368,000	147.3500	201,574.80
Edwards Lifesciences Corp - EW	932,000	153.1700	142,754.44
Fortive Corp Wl - FTV	2,157,000	67.6600	145,942.62
Home Depot Inc - HD	661,000	171.8200	113,573.02
Hunt J B Trans Svcs Inc - JBHT	1,728,000	93.0400	160,773.12
Idexx Labs Inc - IDXX	455,000	186.0200	84,639.10
Illumina Inc - ILMN	364,000	299.9300	109,174.52
Intuit Inc - INTU	1,116,000	196.8500	219,684.60
Marriott Intl Inc - MAR	1,410,000	108.5600	153,069.60
Mettler Toledo Intl Inc - MTD	248,000	565.5800	140,263.84
Microsoft Corp - MSFT	2,845,000	101.5700	288,966.65
Monolithic Power Systems Inc - MPWR	1,235,000	116.2500	143,568.75

CLARK-WINCHCOLE FOUNDATION
 EIN: 52-6058340
 PART II, BALANCE SHEETS, LINES 10b AND 10c
 INVESTMENT SUMMARY ATTACHMENTS
 DECEMBER 31, 2018

ACCOUNT NUMBER: 8192098

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Nordson Corp - NDSN	1,164,000	119.3500	138,923.40
Salesforce Com Inc - CRM	1,048,000	136.9700	143,544.56
Smith A O Corp - AOS	2,832,000	42.7000	120,926.40
Thermo Fisher Scientific Inc - TMO	1,057,000	223.7900	236,546.03
Tjx Companies Inc - TJX	2,802,000	44.7400	125,361.48
Tyler Technologies Inc - TYL	687,000	185.8200	127,658.34
Unitedhealth Group Inc - UNH	963,000	249.1200	239,902.56
Verisk Analytics Inc Cl A - VRSK	1,760,000	109.0400	191,910.40
Visa Inc Class A Shares - V	1,856,000	131.9400	244,880.64
West Pharmaceutical Svcs Inc - WST	1,693,000	98.0300	165,964.79
Total Common Stocks			\$5,238,592.16
Foreign Stocks			
Aptiv Plc - APTV	1,508,000	61.5700	92,847.56
Marvell Technology Group Ltd - MRVL	9,587,000	16.1900	155,213.53

CLARK-WINCHCOLE FOUNDATION
 EIN: 52-6058340
 PART II, BALANCE SHEETS, LINES 10b AND 10c
 INVESTMENT SUMMARY ATTACHMENTS
 DECEMBER 31, 2018

ASSET DETAIL (continued)

Security Description	Shares/Face Amt	Price	Market Value
Unilever NV ADR - UN Repsig 1 Ord Sh	2,582,000	53.8000	138,911.60
Total Foreign Stocks			\$386,972.69
Total Stocks			\$5,625,564.85

ATTACHMENT 10

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SILCHESTER INTERNATIONAL INVESTORS VALUE EQUITY FUND	5,091,856.	5,091,856.
TOTALS	<u>5,091,856.</u>	<u>5,091,856.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 11

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL				
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
HP LSRJET 3030 FAX	SL	558.			558.	558.			558.
TOSHIBA COPIER	SL	6,376.			6,376.	6,376.			6,376.
HP LASER-JET PRO	SL	339.			339.	249.			249.
DELL COMPUTERS	SL	3,943.			3,943.	2,696.			2,696.
CONFERENCE TABLE	SL	4,473.			4,473.	4,473.			4,473.
8 SWIVEL CHAIRS	SL	6,307.			6,307.	6,307.			6,307.
TWO 5 DRAWER LATRL	SL	1,150.			1,150.	1,150.			1,150.
DESK	SL	1,393.			1,393.	1,393.			1,393.
DESK LEFT RETURN	SL	1,700.			1,700.	1,700.			1,700.
CREDENZA	SL	1,215.			1,215.	1,215.			1,215.
BOOKCASE HUTCH	SL	1,080.			1,080.	1,080.			1,080.
DESK CHAIR	SL	453.			453.	453.			453.
8 SWI. CH. REFIN.	L	680.			680.				
CONF. TAB. REFIN.	L	1,325.			1,325.				
GREENFRONT SM. TB	L	147.			147.				
GREENFR CH & OT	L	2,328.			2,328.				
GREENFR. CONS	L	1,375.			1,375.				
GREENFR. CHAIR	L	471.			471.				

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 11 (CONT'D)

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS
RAND. HARV. LAMP	L	377.			377.			
2 LINE PHONE	L	201.			201.			
LAT. FILE CAB.	L	1,204.			1,204.			
FURN. BRIDGET OFF	L	6,105.			6,105.			
CHEAS FRAMING	L	3,773.			3,773.			
CHEAS. FRAMING	L	3,015.			3,015.			
X BACK CHAIR	L	253.			253.			
FELLOWES SHREDDER	L	549.			549.			
KIDNEY DESK	L	2,617.			2,617.			
LAMPS AND SHADES	L	441.			441.			
LEASEHOLD IMP.	L	2,276.			2,276.			
LEASEHOLD IMP.	L	4,468.			4,468.			
UPHOLSTERY RESTOR	L	572.			572.			
COPIER NAUTICON	L		8,374.		8,374.			
TOTALS		<u>61,164.</u>		<u>69,538.</u>	<u>27,650.</u>			<u>27,650.</u>

ATTACHMENT 12

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DEPOSIT - MD UNEMPLOYMENT INS	1,526.	1,526.
DUE FROM BROKER	20,513.	20,513.
UNCOLLECTED PURCHASED INTEREST	4,012.	4,012.
SECURITY DEPOSIT	5,823.	5,823.
TOTALS	<u>31,874.</u>	<u>31,874.</u>

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

DESCRIPTION

AMOUNT

NET UNREALIZED LOSSES ON INVESTMENTS

17,362,035.

TOTAL

17,362,035.

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

ATTACHMENT 14 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
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GREGORY OYLER SCRIBNER, HALL & THOMPSON, LLP 1250 CONNECTICUT AVENUE NW STE 420 WASHINGTON, DC 20036	SECRETARY 5.00	60,000.	0.	0.
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GREGORY OYLER IS A MEMBER OF THE FIRM SCRIBNER, HALL & THOMPSON, LLP. THE FIRM PROVIDES LEGAL SERVICES FOR THE FOUNDATION. THE FEES CHARGED ARE REASONABLE AND COMMENSURATE WITH THE SERVICES PROVIDED. SEE ATTACHMENT 2.

GRAND TOTALS 240,000. 0. 0.

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

ATTACHMENT 15

CONTRIBUTIONS EXPENSE ACCT
TO EMPLOYEE AND OTHER
BENEFIT PLANS ALLOWANCES

TITLE AND AVERAGE
HOURS PER WEEK
DEVOTED TO POSITION COMPENSATION

GRANT ADMINISTRATOR 117,852.
40.00

0.

117,852.

BRIDGET HARTMAN
7501 WISCONSIN AVENUE
SUITE 710 EAST
BETHESDA, MD 20814

TOTAL COMPENSATION 117,852. 0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
FARR, MILLER & WASHINGTON LLC 1020 19TH STREET, NW, STE 200 WASHINGTON, DC 20036	INVESTMENT SERVICES	450,893.
BROWN ADVISORY LLC 901 SOUTH BOND STREET, STE 400 BALTIMORE, MD 21231	INVESTMENT SERVICES	184,580.
RUSSELL EVANS & THOMPSON, PLLC 299 HERNDON PKWY, SUITE 206 HERNDON, VA 20170	ACCOUNTING AND TAX	82,762.
CHEVY CHASE TRUST INVESTMENT ADVISORS 7501 WISCONSIN AVENUE STE 1500W BETHESDA, MD 20814	INVESTMENT SERVICES	195,392.
	TOTAL COMPENSATION	<u>913,627.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE FEDERAL FOOTNOTE ATCH 17A

FEDERAL FOOTNOTES

ATTACHMENT 17A

PART XV-SUPPLEMENTARY INFORMATION:

LINE 2(A): CLARK-WINCHCOLE FOUNDATION
7501 WISCONSIN AVENUE
SUITE 710 EAST
BETHESDA, MD 20814
TELEPHONE: (301) 654-3607

LINE 2(B): A GRANT APPLICATION IS REQUIRED TO BE COMPLETED BY EACH APPLICANT (SEE COPY ATTACHED).

LINE 2(C): THE FOUNDATION HAS NO APPLICATION DEADLINES.

LINE 2(D): GRANTS ARE MADE PRIMARILY TO CHARITABLE ORGANIZATIONS IN THE WASHINGTON, DC AREA. GRANTS ARE MADE ONLY TO PUBLIC CHARITIES; THEY ARE NOT MADE TO SUPPORTING ORGANIZATIONS, PRIVATE FOUNDATIONS OR INDIVIDUALS.

GRANTS MUST BE USED SOLELY FOR CHARITABLE OR SIMILAR PURPOSES AND MAY NOT BE USED FOR ANY LOBBYING, ELECTION CAMPAIGN ACTIVITY OR VOTER REGISTRATION DRIVE.

PRIOR TO MAKING A GRANT, THE FOUNDATION INSISTS ON AN IRS DETERMINATION LETTER SHOWING THAT THE APPLICANT IS A PUBLICLY SUPPORTED ORGANIZATION AND NOT A PRIVATE FOUNDATION. IN ADDITION, THE APPLICANT'S CURRENT PUBLIC CHARITY TAX STATUS IS CHECKED AGAINST THE CURRENT PUBLICATION 78 DATA ON THE IRS WEBSITE "TAX EXEMPT ORGANIZATION SEARCH TOOL" (FORMERLY "EXEMPT ORGANIZATIONS SELECT CHECK TOOL").

ATTACHMENT 17A

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

ATTACHMENT 18

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

SEE ATTACHMENT 18A

NO GRANTS ARE MADE TO INDIVIDUALS. CHARITIES ALL
PC

SEE ATTACHMENT 18A

6,514,000.

TOTAL CONTRIBUTIONS PAID

6,514,000.

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
A Wider Circle, Inc 4808 Moorland Lane, Suite 802 Bethesda, MD 20814	509(a)(1) or (2) Public Charity	Basic Needs Program	\$ 25,000 00
Abused & Homeless Children's Refuge dba Second Story P O Box 694 Dunn Loring, VA 22027	509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000 00
The Academy of the Holy Cross, Inc 4920 Strathmore Avenue Kensington, MD 20895	509(a)(1) or (2) Public Charity	Financial Aid Program	\$ 7,500 00
Adventure Theatre, Inc 7300 MacArthur Boulevard Glen Echo, MD 20812	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000.00
After-School All-Stars 1331 H Street, NW, Suite 1100 Washington, DC 20005	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000.00
After-School All-Stars 1331 H Street, NW, Suite 1100 Washington, DC 20005	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
AHC, Inc. 2230 North Fairfax Drive, Suite 100 Arlington, VA 22201	509(a)(1) or (2) Public Charity	Resident Services Program	\$ 20,000 00
Alexandria Seaport Foundation P O Box 25036 Alexandria, VA 22313	509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500 00
ALIVE! Inc 2723 King Street Alexandria, VA 22302	509(a)(1) or (2) Public Charity	Family and Food Emergency Programs	\$ 15,000 00
American Cancer Society, Inc 132 West 32rd Street New York, NY 10001	509(a)(1) or (2) Public Charity	Transportation Program at Hospitals in the Washington Metro Area	\$ 25,000 00
American Youth Philharmonic Orchestras 4026 Hummer Road Annandale, VA 22003	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Amherst College Trustees fbo Folger Shakespeare Library 201 East Capitol Street, SE Washington, DC 20003	509(a)(1) or (2) Public Charity	Education Programs	\$ 20,000 00
The Anne Frank House, Inc P O Box 73275 Washington, DC 20056	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
AppleTree Institute for Education Innovation, Inc 1801 Mississippi Avenue, SE, 3rd Floor Washington, DC 20020	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Arlington Food Assistance Center 2708 South Nelson Street Arlington, VA 22206	509(a)(1) or (2) Public Charity	Food Purchase	\$ 75,000 00
Arlington Free Clinic, Inc 2921 11th Street South Arlington, VA 22204	509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000 00
Arlington Pediatric Clinic, Inc 601 South Carlin Springs Road Arlington, VA 22204	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Arlington Thrive, Inc P O Box 7429 Arlington, VA 22207	509(a)(1) or (2) Public Charity	Daily Emergency Financial Assistance Program	\$ 15,000 00
Army Distaff Foundation, Inc 6200 Oregon Avenue, NW Washington, DC 20015	509(a)(1) or (2) Public Charity	Financial Assistance Fund	\$ 10,000 00
Art Enables 2204 Rhode Island Avenue, NE Washington, DC 20018	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
The Art League, Inc. 105 North Union Street Alexandria, VA 22314	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Arts and Humanities Council of Montgomery County, Inc 801 Ellsworth Drive Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	Technology Enhancements	\$ 15,000 00
Arts Council of Fairfax County, Inc , dba ARTSFAIRFAX 2667 Prosperity Avenue, Suite A Fairfax, VA 22031	509(a)(1) or (2) Public Charity	Arts Education Programs	\$ 15,000 00
Arts for the Aging - Maryland, Inc. 12320 Parklawn Drive Rockville, MD 20852	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Atlas Performing Arts Center 1333 H Street, NE Washington, DC 20002	509(a)(1) or (2) Public Charity	General Operating Support, Stagecraft Training & City at Peace Programs	\$ 30,000 00
Avalon Theatre Project, Inc 5612 Connecticut Avenue, NW Washington, DC 20015	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Bailey's Crossroads Health Access Partnership, Inc , dba Culmore Clinic P O Box 8332 Falls Church, VA 22041	509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000 00
Baltimore Symphony Orchestra, Inc. 5301 Tuckerman Lane North Bethesda, MD 20852	509(a)(1) or (2) Public Charity	General Operating Support at the Music Center at Strathmore	\$ 5,000 00
Beacon House Community Ministry, Inc P O Box 29629 Washington, DC 20017	509(a)(1) or (2) Public Charity	Youth Programs	\$ 20,000.00
Benedictine Sisters of Virginia 9535 Linton Hall Road Bristow, VA 20136	509(a)(1) or (2) Public Charity	BEACONshines Program	\$ 10,000 00
The Bishop John T. Walker School 1801 Mississippi Avenue, SE Washington, DC 20020	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Bishop McNamara High School 6800 Marlboro Pike Forestville, MD 20747	509(a)(1) or (2) Public Charity	Middleton Scholars Program	\$ 50,000 00
The Board of Regents of Gunston Hall, Incorporated 10709 Gunston Road Mason Neck, VA 22079	509(a)(1) or (2) Public Charity	Restoration and Reconstruction of the Riverside Garden at Gunston Hall	\$ 20,000 00
Bowen McCauley Dance, Inc. 818 North Quincy Street, Suite 104 Arlington, VA 22203	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Boys & Girls Clubs of Greater Washington, Inc. 4103 Benning Road, NE Washington, DC 20019	509(a)(1) or (2) Public Charity	Minibus for the George W Ferris Clubhouse 6	\$ 55,000 00

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Bread for the City, Inc 1525 7th Street, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 50,000 00
Breast Care for Washington 4 Atlantic Street, SW Washington, DC 20032	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
Bright Beginnings, Inc. 128 M Street, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Building Bridges Across the River 1901 Mississippi Avenue, SE Washington, DC 20020	509(a)(1) or (2) Public Charity	General Operating Support and THEARC Phase III Expansion	\$ 85,000 00
Byte Back 899 North Capitol Street, NE, Suite 850 Washington, DC 20002	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Calvary Women's Services, Inc 1217 Good Hope Road, SE Washington, DC 20020	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Campagna Center, Inc 418 South Washington Street Alexandria, VA 22314	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Capital Hospice 2900 Telestar Court Falls Church, VA 22042	509(a)(1) or (2) Public Charity	Patient Care Program	\$ 50,000 00
Capitol Hill Arts Workshop 545 7th Street, SE Washington, DC 20003	509(a)(1) or (2) Public Charity	Camp Tuition and Related Expenses and Summer Outreach Programs	\$ 35,000 00
The CareerCatcher, Inc 8720 Georgia Avenue, Suite 205 Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support	\$ 12,000 00
The Cathedral Choral Society of Washington, D C 3101 Wisconsin Avenue, NW Washington, DC 20016	509(a)(1) or (2) Public Charity	Artistic, Outreach and Educational Programs	\$ 5,500 00
Catholic Charities of the Archdiocese of Washington, Inc 924 G Street, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	Legal Services at the Mona Center and Spanish Catholic Charities	\$ 200,000 00
Catholic University 620 Michigan Avenue, NE Washington, DC 20064	509(a)(1) or (2) Public Charity	Spanish Healthcare Certificate Program	\$ 50,000 00
Catholic University 620 Michigan Avenue, NE Washington, DC 20064	509(a)(1) or (2) Public Charity	Pope Francis Scholars Program	\$ 100,000.00
Center for Inspired Teaching 1436 U Street, NW, Suite 400 Washington, DC 20009	509(a)(1) or (2) Public Charity	Washington DC Teacher Training Programs	\$ 7,500 00
Chesapeake Bay Foundation, Inc 6 Herndon Avenue Annapolis, MD 21403	509(a)(1) or (2) Public Charity	DC Environmental Education Program	\$ 10,000 00
Chevy Chase Presbyterian Church 1 Chevy Chase Circle, NW Washington, DC 20015	509(a)(1) or (2) Public Charity	Transitional Assistance Program	\$ 8,000 00
Children's Hospital Foundation 801 Roeder Road, Suite 300 Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	PANDA Palliative Care Program	\$ 25,000 00

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Children's Inn at NIH, Inc 7 West Drive Bethesda, MD 20814	509(a)(1) or (2) Public Charity	Education and Instructional Support Programs for Children and Siblings	\$ 25,000 00
Children's Law Center Incorporated 501 3rd Street, NW, 8th Floor Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
Choral Arts Society of Washington 5225 Wisconsin Avenue, NW, Suite 603 Washington, DC 20015	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Christ Child Society 5101 Wisconsin Avenue, NW, Suite 102 Washington, DC 20016	509(a)(1) or (2) Public Charity	Girls on the Rise Program	\$ 20,000 00
Christ Episcopal School 22 West Jefferson Street Rockville, MD 20850	509(a)(1) or (2) Public Charity	Diversity Outreach Scholarship Fund	\$ 10,000 00
Christ House 1717 Columbia Road, NW Washington, DC 20009	501(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000 00
CityBridge Education 600 New Hampshire Avenue, NW Washington, DC 20037	509(a)(1) or (2) Public Charity	General Operating Support	\$ 75,000 00
CityDance Ensemble, Inc. 4000 Albemarle Street, NW, Suite 304 Washington, DC 20016	509(a)(1) or (2) Public Charity	DREAM Program	\$ 7,500 00
CollegeTracks, Inc 4827 Rugby Avenue, Suite 302 Bethesda, MD 20814	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Columbia Lighthouse for the Blind 1825 K Street, NW, Suite 1103 Washington, DC 20006	509(a)(1) or (2) Public Charity	Camp Lighthouse 2018	\$ 15,000 00
Common Good City Farm P O Box 26030 Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Commissariat of the Holy Land Franciscan Monastery 1400 Quincy Street, NE Washington, DC 20017	509(a)(1) or (2) Public Charity	Reforestation Project	\$ 10,000 00
Community Lodging, Inc 3912 Elbert Avenue, Suite 108 Alexandria, VA 22305	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Community of Hope, Inc. 4 Atlantic Street, SW Washington, DC 20032	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Community Support System, Inc P O Box 206 Brandywine, MD 20613	509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500.00
Congressional Chorus 733 8th Street, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Connelly School of the Holy Child 9029 Bradley Boulevard Potomac, MD 20854	509(a)(1) or (2) Public Charity	Financial Aid Program	\$ 15,000 00
Court Appointed Special Advocate - CASA - Prince George's County, Inc. 6811 Kenilworth Avenue, Suite 402 Riverdale, MD 20737	509(a)(1) or (2) Public Charity	Transitioning Youth Program	\$ 10,000 00

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Critical Exposures, Inc 1816 12th Street, NW, 3rd Floor Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Dance Institute of Washington, Inc 3400 14th Street, NW Washington, DC 20010	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
DanceMakers, Inc 9901 Business Parkway, Suite L Lanham, MD 20706	509(a)(1) or (2) Public Charity	Students Motivated Through Arts Program	\$ 7,500 00
Davis Memorial Goodwill Industries 2200 South Dakota Avenue, NE Washington, DC 20018	509(a)(1) or (2) Public Charity	Workforce Development Program	\$ 10,000.00
DC Bowl Committee, Inc 1742 N Street, NW Washington, DC 20036	509(a)(1) or (2) Public Charity	General Operating Support at Patriot Point	\$ 50,000 00
DC Central Kitchen, Inc 425 2nd Street, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 60,000 00
D C. Creative Writing Workshop, Inc. 601 Mississippi Avenue, SE Washington, DC 20032	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
DC Diaper Bank 1532 A Street, NE Washington, DC 20002	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
DC Scores 1140 Connecticut Avenue, NW, Suite 1200 Washington, DC 20036	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
DC Volunteer Lawyers Project 5335 Wisconsin Avenue, NW, Suite 440 Washington, DC 20015	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
D C Wheel Productions, Inc , dba Dance Place 3225 8th Street, NE Washington, DC 20017	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
District Alliance for Safe Housing, Inc P O Box 91730 Washington, DC 20090	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
District of Columbia Arts Center 2438 18th Street, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
District of Columbia Forensic Nurse Examiners 101 Q Street, NE, 2nd Floor Washington, DC 20002	509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,000 00
Don Bosco Cristo Rey High School of the Archdiocese of Washington P O Box 56481 Washington, DC 20040	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
Doorways for Women and Families, Inc. P O Box 100185 Arlington, VA 22210	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Dumbarton Concerts, Inc 3133 Dumbarton Street, NW Washington, DC 20007	509(a)(1) or (2) Public Charity	Inner City-Inner Child Literacy Program	\$ 20,000.00
Dwelling Place, Inc 620 East Diamond Avenue, Suite K Gaithersburg, MD 20877	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Easter Seals Greater Washington-Baltimore Region 1420 Spring Street Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	Child Development Center In Columbia Heights	\$ 15,000 00
Education Theatre Company P O Box 4760 Arlington, VA 22204	509(a)(1) or (2) Public Charity	General Operating Support and Creative Age Program	\$ 5,000 00
Elizabeth Seton High School 5715 Emerson Street Bladensburg, MD 20710	509(a)(1) or (2) Public Charity	Facility Improvements to the Library and the Athletic Fields	\$ 80,000 00
EveryMind, Inc 1000 Twinbrook Parkway Rockville, MD 20851	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Fairfax Symphony Orchestra 2667 Prosperity Avenue Fairfax, VA 22031	509(a)(1) or (2) Public Charity	Music Education Programs	\$ 10,000 00
The Family Place Incorporated 3309 16th Street, NW Washington, DC 20010	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Family Preservation and Strengthening Services 2740 Chain Bridge Road Vienna, VA 22181	509(a)(1) or (2) Public Charity	Family Stability & Self-Sufficiency Program	\$ 10,000.00
Family Services, Inc 610 East Diamond Avenue, Suite 100 Gaithersburg, MD 20877	509(a)(1) or (2) Public Charity	Healthy Families Montgomery Program	\$ 7,500 00
Father McKenna Center, Inc. 19 Eye Street, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000 00
The First Tee of Greater Washington 2020 Pennsylvania Avenue, NW, Suite 106 Washington, DC 20006	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000.00
Fishing School, Inc. 4737 Meade Street, NE Washington, DC 20019	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
FLOC/For Love of Children 1763 Columbia Road, NW, 1st Floor Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 6,000 00
Florence Crittenton Services of Greater Washington 815 Silver Spring Avenue Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Food & Friends, Inc 219 Riggs Road, NE Washington, DC 20011	509(a)(1) or (2) Public Charity	Specialized Nutrition Services Program	\$ 15,000 00
Ford's Theatre Society 514 10th Street, NW Washington, DC 20004	509(a)(1) or (2) Public Charity	Educational Programs	\$ 25,000 00
The Foundation Schools 6000 Executive Boulevard, Suite 605 Rockville, MD 20852	509(a)(1) or (2) Public Charity	Links Program and Positive Behavioral Intervention and Support Program	\$ 35,000 00
Free Minds Book Club & Writing Workshop 2201 P Street, NW Washington, DC 20037	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Friends of Fort Dupont Ice Arena, Inc 3779 Ely Place, SE Washington, DC 20019	509(a)(1) or (2) Public Charity	Kids on Ice PLUS Program	\$ 20,000 00

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Friends of Peirce Mill, Inc. 2039 New Hampshire Avenue, NW, Apt 103 Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000.00
Friends of the National Arboretum, Inc 3501 New York Avenue, NE Washington, DC 20002	509(a)(1) or (2) Public Charity	Washington Youth Garden Program	\$ 15,000 00
Friendship Place 4713 Wisconsin Avenue, NW Washington, DC 20016	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000.00
Gaithersburg HELP, Inc 301 Muddy Branch Road Gaithersburg, MD 20878	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
George Mason University Foundation, Inc 4400 University Drive, MS 1A3 Fairfax, VA 22030	509(a)(1) or (2) Public Charity	Scholarship Assistance to Students in the College of Health and Human Services	\$ 25,000 00
George Washington University, School of Medicine and Health Sciences 2600 Virginia Avenue, NW, Suite 340 Washington, DC 20037	509(a)(1) or (2) Public Charity	Cancer Center Patient Support and Assistance Fund	\$ 30,000 00
Georgetown Preparatory School 10900 Rockville Pike North Bethesda, MD 20852	509(a)(1) or (2) Public Charity	Financial Aid Program	\$ 50,000 00
Georgetown Visitation Preparatory School 1524 35th Street, NW Washington, DC 20007	509(a)(1) or (2) Public Charity	Berchmans Hall	\$ 20,000 00
Girl Scout Council of the Nation's Capital 4301 Connecticut Avenue, NW , Suite M-2 Washington, DC 20008	509(a)(1) or (2) Public Charity	Financial Assistance for Young Women from Low-Income Families in the Washington Metro Area	\$ 20,000 00
Girls on the Run-DC 1211 Connecticut Avenue, NW, Suite 304 Washington, DC 20036	509(a)(1) or (2) Public Charity	Tuition Assistance	\$ 20,000 00
Good Shepherd Housing and Family Services, Inc P.O. Box 15096 Alexandria, VA 22309	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Greater Washington Educational Telecommunications Association, Inc /WETA 3939 Campbell Avenue Arlington, VA 22206	509(a)(1) or (2) Public Charity	Where Literacy Begins Program	\$ 10,000 00
The Greater Washington Jewish Coalition Against Domestic Abuse P O Box 2266 Rockville, MD 20847	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Habitat for Humanity International, Inc , fbo Habitat for Humanity Metro Maryland 8380 Colesville Road, Suite 700 Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Hebrew Home of Greater Washington, Inc dba Charles E Smith Life Communities 6121 Mantrose Road Rockville, MD 20852	509(a)(1) or (2) Public Charity	ElderSafe Center	\$ 25,000 00
The Heights, Inc 10400 Seven Locks Road Potomac, MD 20854	509(a)(1) or (2) Public Charity	Scholarship Assistance to TAP Students	\$ 15,000 00
Higher Achievement Program, Inc. 317 8th Street, NE Washington, DC 20002	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Holy Cross Health Foundation, Inc. 1500 Forest Glen Road Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	Renovation of the Maternity Area of the Hospital in Silver Spring	\$ 25,000 00

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Holy Trinity School 1325 36th Street, NW Washington, DC 20007	509(a)(1) or (2) Public Charity	Gavigan Scholarship Program	\$ 20,000 00
Hope and a Home-Inc. 1236 Columbia Road, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Hope Connections for Cancer Support, Inc 9650 Rockville Pike Bethesda, MD 20814	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
Hope House P O Box 60682 Washington, DC 20039	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Hopkins House - A Center for Children and Their Families 5904 Richmond Highway, Suite 525 Alexandria, VA 22303	509(a)(1) or (2) Public Charity	Scholarship and Basic Needs Funds	\$ 40,000 00
Horizons Greater Washington, Inc. 3000 Cathedral Avenue, NW Washington, DC 20008	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Horton's Kids, Inc. 100 Maryland Avenue, NE, Suite 520 Washington, DC 20002	509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000 00
Hospice Carng, Inc. 518 South Frederick Avenue Gaithersburg, MD 20877	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
House DC, Inc P O Box 30958 Washington, DC 20030	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
House of Ruth 5 Thomas Circle, NW Washington, DC 20005	509(a)(1) or (2) Public Charity	Kidspace	\$ 15,000 00
Housing Unlimited, Inc 12125 Veers Mill Road, Suite 201 Silver Spring, MD 20906	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Identity, Inc 414 East Diamond Avenue Gaithersburg, MD 20877	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Inova Health Systems Foundation 8110 Gatehouse Road, Suite 200 Falls Church, VA 22042	509(a)(1) or (2) Public Charity	Nursing Excellence Scholarship Program	\$ 30,000 00
Insight Memory Care Center 3953 Pender Drive, Suite 100 Fairfax, VA 22030	509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000 00
Interfaith Conference of Metropolitan Washington, Inc 100 Allison Street, NW Washington, DC 20011	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Interfaith Works, Inc. 114 West Montgomery Avenue Rockville, MD 20850	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
Iona Senior Services 4125 Albemarle Street, NW Washington, DC 20016	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
Ivymount School, Inc 11614 Seven Locks Road Rockville, MD 20854	509(a)(1) or (2) Public Charity	School-to-Work Program	\$ 20,000 00

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Jane Franklin Dance 3700 South Four Mile Run Drive Arlington, VA 22206	509(a)(1) or (2) Public Charity	General Operating Support	\$ 3,500 00
Jewish Council for the Aging of Greater Washington, Inc 12320 Parklawn Drive Rockville, MD 20852	509(a)(1) or (2) Public Charity	General Operating Support for the Heyman Interages Center	\$ 10,000 00
Jewish Foundation for Group Homes 1500 East Jefferson Street Rockville, MD 20852	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Jewish Social Service Agency 200 Wood Hill Road Rockville, MD 20850	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
John F Kennedy Center for Performing Arts 2700 F Street, NW Washington, DC 20566	509(a)(1) or (2) Public Charity	Kennedy Center and National Symphony Education Programs, Washington National Opera	\$ 30,000 00
Joseph's House, Inc. 1730 Lanier Place, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	Compassionate Companions Volunteer Program	\$ 30,000 00
Jubilee Jobs, Inc. 2712 Ontario Road, NW, 2nd Floor Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Jubilee JumpStart, Inc 2525 Ontario Road, NW, Suite B Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
L'Arche P O. Box 21471 Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
La Clinca del Pueblo, Inc. 2831 15th Street, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Latin American Youth Center, Inc. 1419 Columbia Road, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 35,000 00
Level the Playing Field, Inc 9170 Brookville Road Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support for its Washington Metro Area Programs	\$ 5,000 00
Levine Music, Inc 2801 Upton Street, NW Washington, DC 20008	509(a)(1) or (2) Public Charity	Music Therapy Programs	\$ 10,000 00
Literacy Council of Montgomery County, Maryland, Inc 21 Maryland Avenue, Suite 320 Rockville, MD 20850	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Literacy Council of Northern Virginia, Inc. 2855 Annandale Road, Suite 114 Falls Church, VA 22042	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Little Lights Urban Ministries 760 7th Street, SE Washington, DC 20003	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Lutheran Social Services of the National Capital Area 4406 Georgia Avenue, NW Washington, DC 20011	509(a)(1) or (2) Public Charity	Youth Development and Wellness Programs	\$ 10,000 00
Main Street Child Development Center, Incorporated 4401 Sideburn Road Fairfax, VA 22030	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00

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Manna, Inc 828 Everts Street, NE Washington, DC 20018	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000.00
Maret School, Inc 3000 Cathedral Avenue, NW Washington, DC 20008	509(a)(1) or (2) Public Charity	Financial Aid Program	\$ 10,000 00
Martha's Table 2375 Elvans Road, SE Washington, DC 20020	509(a)(1) or (2) Public Charity	General Operating Support	\$ 50,000 00
Mary House, Inc. 4303 13th Street, NE Washington, DC 20017	509(a)(1) or (2) Public Charity	General Operating Support	\$ 50,000 00
Mary's Center for Maternal & Child Care, Inc 2333 Ontario Road, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Marymount University 2807 North Glebe Road Arlington, VA 22207	509(a)(1) or (2) Public Charity	Shank Family Services Scholars Fund	\$ 25,000 00
McClendon Center 1313 New York Avenue, NW, 5th Floor Washington, DC 20005	509(a)(1) or (2) Public Charity	Day Services Program	\$ 20,000 00
Med-Star Georgetown Medical Center, Inc 3800 Reservoir Road, NW Washington, DC 20007	509(a)(1) or (2) Public Charity	Community Pediatrics Programs & Studio G	\$ 50,000 00
Mercy Health Clinic, Inc. 7 Metropolitan Court, Suite 1 Gaithersburg, MD 20878	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
The Metropolitan Center for the Visual Arts, Inc 155 Gibbs Street, Suite 300 Rockville, MD 20850	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Miriam's Kitchen 2401 Virginia Avenue, NW Washington, DC 20037	509(a)(1) or (2) Public Charity	General Operating Support	\$ 40,000 00
Mobile Medical Care, Inc. 9309 Old Georgetown Road Bethesda, MD 20814	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Montgomery Coalition for Adult English Literacy, Inc 9210 Corporate Boulevard, Suite 480 Rockville, MD 20850	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Montgomery College Foundation, Inc. 9221 Corporate Boulevard, 3rd Floor Rockville, MD 20850	509(a)(1) or (2) Public Charity	ACE Program	\$ 25,000 00
Montgomery County Coalition for the Homeless, Inc 600-B East Gude Drive Rockville, MD 20850	509(a)(1) or (2) Public Charity	Client Support Funds	\$ 25,000 00
Montgomery County Historical Society, Inc , dba Montgomery History 111 West Montgomery Avenue Rockville, MD 20850	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000.00
Montgomery Hospice, Inc 1355 Piccard Drive, Suite 100 Rockville, MD 20850	509(a)(1) or (2) Public Charity	Bereavement Care Programs	\$ 20,000 00
Montpelier Foundation P O 911 Orange, VA 22960	509(a)(1) or (2) Public Charity	DC Teacher & Police Officer Training Programs	\$ 20,000 00

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MOVIEUS Contemporary Ballet, Inc. 4618 14th Street, NW Washington, DC 20011	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
My Sister's Place, Inc 1436 U Street, NW, Suite 303 Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
N Street Village, Inc 1333 N Street, NW Washington, DC 20005	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
NAMI Montgomery County 11718 Parklawn Drive Rockville, MD 20852	509(a)(1) or (2) Public Charity	NAMI in the Lobby	\$ 10,000 00
National Center for Children and Families 6301 Greentree Road Bethesda, MD 20817	509(a)(1) or (2) Public Charity	Neediest Kids Program	\$ 5,000 00
National Gallery of Art 2000B South Club Drive Landover, MD 20785	509(a)(1) or (2) Public Charity	Art Around the Corner Program	\$ 30,000 00
National Maritime Heritage Foundation, Inc 600 Water Street, SW, Unit 9-16 Washington, DC 20024	509(a)(1) or (2) Public Charity	Youth Scholarships for Kids Set Sail and High School Racing Programs	\$ 7,500 00
National Philharmonic Orchestra & Chorale of Montgomery County, Inc. 5301 Tuckerman Lane North Bethesda, MD 20852	509(a)(1) or (2) Public Charity	General Operating Support & Summer Institute	\$ 15,000 00
National Rehabilitation Hospital, Inc 102 Irving Street, NW Washington, DC 20010	509(a)(1) or (2) Public Charity	Edward A Eckenhoff Legacy Fund	\$ 40,000 00
National Theatre Corporation 1321 Pennsylvania Avenue, NW Washington, DC 20004	509(a)(1) or (2) Public Charity	Community Stage Connections	\$ 25,000 00
Network for Teaching Entrepreneurship 1801 McCormick Drive, 4th Floor Upper Marlboro, MD 20774	509(a)(1) or (2) Public Charity	General Operating Support for Washington Metropolitan Area Program	\$ 10,000 00
New Futures 641 S Street, NW, 3rd Floor Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Northern Virginia Family Service 10455 White Granite Drive, Suite 100 Oakton, VA 22124	509(a)(2) or (2) Public Charity	Training Futures Program in Fairfax County	\$ 15,000 00
NOVA ScriptsCentral, Inc 6400 Arlington Boulevard, Suite 120 Falls Church, VA 22042	509(a)(1) or (2) Public Charity	Medication and Health Literacy Education Programs	\$ 15,000.00
Oak Hill Cemetery Historic Preservation Foundation 3001 R Street, NW Washington, DC 20007	509(a)(1) or (2) Public Charity	General Operating Funds	\$ 10,000 00
Olney HELP P O Box 430 Olney, MD 20830	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Olney Theatre Corporation 2001 Olney-Sandy Spring Road Olney, MD 20832	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
One World Education 1800 Kenyon Street, NW Washington, DC 20019	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00

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Our Lady of Good Counsel High School 17301 Old Vic Boulevard Olney, MD 20832	509(a)(1) or (2) Public Charity	St. Francis Xavier Scholarship Program	\$ 15,000 00
Our Military Kids, Inc. 6861 Elm Street, Suite 2A McLean, VA 22101	509(a)(1) or (2) Public Charity	Grant Program for Military Children in the Washington Metropolitan Area	\$ 20,000.00
Parkinson Foundation of the National Capital Area, Inc 8830 Cameron Street, Suite 201 Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support and Program Expansion	\$ 15,000 00
Parkmont School 4842 16th Street, NW Washington, DC 20011	509(a)(1) or (2) Public Charity	Scholarship Assistant to Disadvantaged Youth	\$ 10,000 00
Passion for Learning, Inc 1210 Woodside Parkway Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support	\$ 12,000 00
Pathways to Housing DC 101 Q Street, NE, Suite G Washington, MD 20002	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Per Scholas, Inc. 700 Roeder Road Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support	\$ 7,500 00
Perry School Community Services Center, Inc. 128 M Street, NW, Suite 100 Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
The Phillips Collection 1600 21st Street, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	Art Links. Museum-in-Residence Program	\$ 20,000.00
Playworks Education Energized 1411 K Street, NW, Suite 601 Washington, DC 20003	509(a)(1) or (2) Public Charity	District of Columbia Programs	\$ 15,000 00
Poor Robert's Mission 9436 Tobin Circle Potomac, MD 20854	509(a)(1) or (2) Public Charity	Thanksgiving Holiday Turkey Program	\$ 10,000 00
Potomac Community Resources, Inc 9200 Kentsdale Drive Potomac, MD 20854	509(a)(1) or (2) Public Charity	General Operating Support	\$ 40,000 00
Prince George's Resource Center, Inc 9475 Lottsford Road, Suite 202 Largo, MD 20774	509(a)(1) or (2) Public Charity	General Operating Fund	\$ 15,000.00
Providence Health Foundation 1150 Varnum Street, NE Washington, DC 20017	509(a)(1) or (2) Public Charity	General Operating Support	\$ 50,000 00
Reach Education, Inc 300 M Street, SE, Suite 803 Washington, DC 20003	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Rebuilding Together Alexandria 700 Princess Street, Suite 206 Alexandria, VA 22314	509(a)(1) or (2) Public Charity	General Operating Support	\$ 40,000 00
Red Wiggler Foundation, Inc, dba Red Wiggler Community Farm P. O. Box 968 Clarksburg, MD 20871	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Reginald S Lourie Center for Infants and Young Children 12301 Academy Way Rockville, MD 20852	509(a)(1) or (2) Public Charity	Parent-Child Clinical Services in Rockville and Mental Health Services in Prince George's County	\$ 40,000 00

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RESET P O Box 9400 Washington, DC 20016	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
RESET P O Box 9400 Washington, DC 20016	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Rock Creek Conservancy, Inc 7200 Wisconsin Avenue, Suite 500 Bethesda, MD 20814	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Ronald McDonald House Charities of Greater Washington, DC, Inc. 3727 14th Street, NE Washington, DC 20017	509(a)(1) or (2) Public Charity	General Operating Support	\$ 40,000 00
Rosemount Center 2000 Rosemount Avenue, NW Washington, DC 20010	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Round House Theatre, Inc. 4545 East-West Highway Bethesda, MD 20814	509(a)(1) or (2) Public Charity	Educational Outreach Programs	\$ 5,000 00
Saint Luke Institute, Inc. 8901 New Hampshire Avenue, Silver Spring, MD 20903	509(a)(1) or (2) Public Charity	SLIconnect Program	\$ 30,000 00
The Salvation Army 2626 Pennsylvania Avenue, NW Washington, DC 20037	509(a)(1) or (2) Public Charity	Emergency Assistance Fund for the National Capital Area Command	\$ 50,000 00
Samaritan Inns, Inc 2523 14th Street, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000.00
San Miguel School, Inc 7705 Georgia Avenue, NW Washington, DC 20012	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Seabury Resources for Aging 6031 Kansas Avenue, NW Washington, DC 20011	509(a)(1) or (2) Public Charity	Home First Residences and Age-in-Place Program	\$ 10,000 00
SEEC Corporation 8905 Fairview Road, Suite 300 Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
The Shepherd Foundation, Ltd P O Box 50 Kensington, MD 20895	509(a)(1) or (2) Public Charity	Scholarship Program	\$ 20,000.00
The Shepherd's Table, Inc 8106 Georgia Avenue Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	General Operating Support	\$ 35,000 00
Sibley Memorial Hospital Foundation 5255 Loughboro Road, NW Washington, DC 20016	509(a)(1) or (2) Public Charity	Senlor Association Club Memory Program	\$ 40,000 00
Signature Theatre, Inc 4200 Campbell Avenue Arlington, VA 22206	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
Sitar Arts Center 1700 Kalorama Road, NW, Suite 101 Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 30,000 00
Smith Farm, Ltd , dba Smith Center for Healing and the Arts 1632 U Street, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00

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Smithsonian Institution fbo Hirshhorn Museum and Sculpture Garden P O. Box 37012 , MRC 358 Washington, DC 20013	509(a)(1) or (2) Public Charity	ARTLAB Program	\$ 15,000 00
So What Else, Inc One Preserve Parkway, Suite 150 Rockville, MD 20852	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
SOME, Inc /So Others Might Eat 71 O Street, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	Family Services Programs	\$ 50,000 00
St Andrew's Episcopal School, Inc. 8804 Postoak Road , Potomac, MD 20854	509(a)(1) or (2) Public Charity	Financial Aid Program	\$ 15,000.00
St Ann's Center for Children, Youth and Families 4901 Eastern Avenue Hyattsville, MD 20782	509(a)(1) or (2) Public Charity	General Operating Support	\$ 50,000 00
St. Augustine School 1419 V Street, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	Financial Aid Program	\$ 20,000 00
St Gabriel Church 26 Grant Circle, NW Washington, DC 20011	509(a)(1) or (2) Public Charity	Petworth Youth Program	\$ 20,000.00
St Stephen and the Incarnation Episcopal Church 1525 Newton Street, NW Washington, DC 20010	509(a)(1) or (2) Public Charity	Loaves and Fishes Program	\$ 15,000 00
St Patrick's Episcopal Day School 4700 Whitehaven Parkway, NW Washington, DC 20007	509(a)(1) or (2) Public Charity	Financial Aid Program	\$ 15,000.00
Stepping Stones Shelter, Inc P O Box 712 Rockville, MD 20848	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Street Law, Inc 1010 Wayne Avenue, Suite 870 Silver Spring, MD 20910	509(a)(1) or (2) Public Charity	Civic Education Program	\$ 10,000 00
Stroke Comeback 145 Park Street, SE Vienna, VA 22180	509(a)(1) or (2) Public Charity	General Operating Support for Maryland Center	\$ 75,000 00
Studio Theatre, Inc 1501 14th Street, NW Washington, DC 20005	509(a)(1) or (2) Public Charity	Community Engagement and Education Programs	\$ 7,500 00
Suited for Change 1010 Vermont Avenue, NW, Suite 450 Washington, DC 20005	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000.00
Support Our Aging Religious, Inc /SOARI 3025 4th Street, NE , Suite 14 Washington, DC 20017	509(a)(1) or (2) Public Charity	Safety and Mobility Improvements and IT Purchases for Oblate Sisters of Providence	\$ 20,000 00
The Supreme Court Historical Society 224 East Capitol Street, NE Washington, DC 20003	509(a)(1) or (2) Public Charity	Library Digitization Project	\$ 35,000 00
Survivors and Advocates for Empowerment, Inc P.O Box 7412 Washington, DC 20044	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Teach for America, Inc. 1805 7th Street, NW, 7th Floor Washington, DC 20001	509(a)(1) or (2) Public Charity	General Operating Support for the Greater Washington Office	\$ 20,000 00

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
Teens Run DC 2607 Bowen Road, SE Washington, DC 20020	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Theatre Lab 733 8th Street, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	Life Stories Program	\$ 20,000 00
The Thomas Circle Singers 1317 G Street, NW Washington, DC 20005	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000.00
TLC-The Treatment & Learning Centers Inc. 2092 Galther Road, Suite 100 Rockville, MD 20850	509(a)(1) or (2) Public Charity	Scholarship Assistance for Students at Katherine Thomas School	\$ 10,000 00
Transitional Housing BARN, Inc 9541 Linton Hall Road Bristow, VA 20136	509(a)(1) or (2) Public Charity	Community Living Program	\$ 10,000 00
Travelers Aid International, Inc 5000 Sunnyside Avenue, Suite 103 Beltsville, MD 20705	509(a)(1) or (2) Public Charity	Union Station Program	\$ 20,000 00
The Tree House Child Advocacy Center of Montgomery County, MD, Inc 7300 Calhoun Place, Suite 700 Rockville, MD 20855	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000.00
Tudor Place Foundation, Inc 1644 31st Street, NW Washington, DC 20007	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
United Community Ministries, Inc 7511 Fordson Road Alexandria, VA 22306	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
United Planning Organization 301 Rhode Island Avenue, NW Washington, DC 20001	509(a)(1) or (2) Public Charity	Foster Grandparents Program	\$ 10,000 00
United States Capitol Historical Society 200 Maryland Avenue, NE Washington, DC 20002	509(a)(1) or (2) Public Charity	We the People Constitution Program	\$ 30,000 00
United States Holocaust Memorial Council fbo United States Holocaust Memorial Museum 100 Raoul Wallenberg Place, SW Washington, DC 20024	509(a)(1) or (2) Public Charity	Bringing Lessons Home Program	\$ 50,000 00
The University of Maryland College Park Foundation, Inc , fbo Clarice Smith Performing Arts Center 4603 Calvert Road College Park, MD 20740	509(a)(1) or (2) Public Charity	General Operating Support and K-12 School Partner Program	\$ 10,000 00
University of Maryland Foundation, Inc 3300 Metzgerott Road Adelphi, MD 20783	509(a)(1) or (2) Public Charity	University of Maryland University College and the Universities at Shady Grove Scholarships	\$ 30,000 00
Virginia Foundation for Independent Colleges 901 East Byrd Street, Suite 1625 Richmond, VA 23219	509(a)(1) or (2) Public Charity	Scholarship Assistance to Students from the Washington Metropolitan Area	\$ 15,000 00
Virginia Hospital Center Arlington 1701 North George Mason Drive Arlington, VA 22205	509(a)(1) or (2) Public Charity	Cancer Survivorship Program	\$ 25,000 00
Washington Architectural Foundation 421 7th Street, NW Washington, DC 20004	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Washington Bach Consort 1010 Vermont Avenue, NW, Suite 202 Washington, DC 20005	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
The Washington Chorus, Inc 4301 Connecticut Ave, NW, Suite 360 Washington, DC 20008	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
Washington College 300 Washington Avenue Chestertown, MD 21620	509(a)(1) or (2) Public Charity	Environmental Education Building	\$ 50,000 00
Washington DC Police Foundation 1156 15th Street, NW, Suite 600 Washington, DC 20005	509(a)(1) or (2) Public Charity	Metropolitan Police Department's Youth Programs	\$ 100,000 00
Washington Drama Society, Inc, dba Arena Stage 1101 6th Street, SW Washington, DC 20024	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Washington English Center 2200 California Street, NW Washington, DC 20008	509(a)(1) or (2) Public Charity	General Operating Support	\$ 20,000 00
Washington Episcopal Day School, Inc 5600 Little Falls Parkway Bethesda, MD 20816	509(a)(1) or (2) Public Charity	Financial Aid Program	\$ 20,000.00
Washington Hospital Center Corporation 110 Irving Street, NW, East Building 1001 Washington, DC 20010	509(a)(1) or (2) Public Charity	Medical House Call Program & Heart and Vascular Institute	\$ 40,000 00
Washington Humane Society dba Humane Rescue Alliance 71 Oglethorpe Street, NW Washington, DC 20011	509(a)(1) or (2) Public Charity	HOPE Program	\$ 10,000 00
Washington Jesuit Academy 900 Varnum Street, NE Washington, DC 20017	509(a)(1) or (2) Public Charity	General Operating Support and More Together Campaign	\$ 100,000 00
The Washington School for Girls 1901 Mississippi Avenue, SE, Suite 204 Washington, DC 20020	509(a)(1) or (2) Public Charity	General Operating Support	\$ 35,000 00
Washington Tennis & Education Foundation, Inc. 16th and Kennedy Streets, NW Washington, DC 20011	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Wesley Theological Seminary of the United Methodist Church 4500 Massachusetts Avenue, NW Washington, DC 20016	509(a)(1) or (2) Public Charity	Institute for Community Engagement	\$ 100,000 00
Wilderness Leadership & Learning, Inc 1758 Park Road, NW Washington, DC 20010	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
William Wendt Center for Loss and Healing 4201 Connecticut Avenue, NW, Suite 300 Washington, DC 20008	509(a)(1) or (2) Public Charity	General Operating Support	\$ 25,000 00
Wolf Trap Foundation for Performing Arts 1645 Trap Road Vienna, VA 22182	509(a)(1) or (2) Public Charity	Institute for Early Learning through the Arts and Wolf Trap Opera Company	\$ 125,000 00
Women's Center 133 Park Street, NE Vienna, VA 22180	509(a)(1) or (2) Public Charity	Break the Cycle Program	\$ 10,000 00
Woodley House, Inc. 6856 Eastern Avenue, NW, Suite 300 Washington, DC 20012	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Workhouse Arts Foundation, Inc 9518 Workhouse Way Lorton, VA 22079	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00

Recipient Name & Address	Status of Recipient	Purpose of Grant	Amount
World Arts Focus dba Joe's Movement Emporium 3309 Bunker Hill Road Mount Rainier, MD 20712	509(a)(1) or (2) Public Charity	Arts Education Programs	\$ 15,000 00
World Central Kitchen, Incorporated 1875 Connecticut Avenue, NW, 10th Floor Washington, DC 20009	509(a)(1) or (2) Public Charity	Hurricane Maria Relief Efforts In Puerto Rico	\$ 50,000 00
Writer's Center, Inc 4508 Walsh Street Bethesda, MD 20815	509(a)(1) or (2) Public Charity	General Operating Support	\$ 5,000 00
Yellow Ribbon Fund, Inc 4905 Del Ray Avenue, Suite 500 Bethesda, MD 20814	509(a)(1) or (2) Public Charity	Crossroads Program	\$ 50,000.00
Young Men's Christian Association of Metropolitan Washington 9601 Colesville Road Silver Spring, MD 20901	509(a)(1) or (2) Public Charity	Northwest Park Community Center	\$ 25,000 00
Young Playwrights' Theatre, Inc. 2437 15th Street, NW Washington, DC 20009	509(a)(1) or (2) Public Charity	General Operating Support	\$ 10,000 00
Youth Leadership Foundation, Inc 1015 15th Street, NW, Suite 600 Washington, DC 20005	509(a)(1) or (2) Public Charity	General Operating Support	\$ 15,000 00
TOTAL			\$ 6,514,000 00

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 19

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
OTHER MISCELLANEOUS			14	-4,005.	
TOTALS				<u>-4,005.</u>	