Form 990-RF

SCANNED DEC 1 9 2019

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions

EXTENDED TO NOVEMBER 15., 2
Return of Private Foundation

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

➤ Do not enter social security numbers on this form as it may be made public.

➤ Go to www.irs.gov/Form990PF for instructions and the latest information.

D	epart	men		er social security numbers of			
ĪŪ	ternt	I Rev	Venue Service Go to www	w.irs.gov/Form990PF for inst		ormation.	Open to Public Inspection
_			dar year 2018 or tax year beginning		, and ending	1	
,	Nam	e of	foundation	•		A Employer identification	number
				1			1
_	M/	\R	S FOUNDATION		·	. 54-6037592	
1	Numt	er à	nd street (or P O box number if mail is not delivered to str	el ad Mail (1900)	Room/suite	B Telephone number	
	68	<u> 8</u>	5 ELM, STREET			(703) 821-	4900
-	City	or to	own, state or province, country, and ZIP or loreig	inpostal cade		C If exemption application is po	ending, check here
			EAN, VA 22101	TAUN 131	1		· —
G			all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	, check here
			Final retur	日)A可emped return	•	′ ′	
			Address change .	Name change	<i>);</i>	2 Foreign organizations mer check here and attach cor	eting the 85% test,
Н	Ch	eck		exempt private foundation	01		
ï			ction 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation	E If private foundation stat under section 507(b)(1)	
_ <u>`</u>	Fair		· · · · · · · · · · · · · · · · · · ·	nting method: Cash	X Accrual	1	•
•			· I	Other (specify)	. Accidai	F If the foundation is in a 6 under section 507(b)(1)	
	\(\(\begin{array}{c} \\ \begin{array}{c} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	_	28,420,026. (Part I, col		us)	under Section 507(b)(1)	(D), Check liefe
1	Päi	- A				(a) Admistad ast	(d) Disbursements
Ш		\$7 B	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	/ (a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	for charitable purposes
-		4		2,000,000.	**************************************	in i impanyanan	(cash basis only)
1		.1 .0	Contributions, gifts, grants, etc., received				221×***********************************
1		·Z	Check In the foundation is not required to attach Sch B Interest on savings and temporary	unine de la company de la comp	**************************************	>7777 AFREMER ARTITUDES STREET	\$28778.39748398698698639999863929393938 \$28 74867868888888986958688998857288873888
7		3	cash investments	F00 F00	F00 F00		
8		4	Dividends and interest from securities	580,522.	580,522.	· · · · · · · · · · · · · · · · · · ·	OTATEMENT STATE
		_	Gross rents	2008.0020145530020001145.154.0144001145.774.0	UKK 474306786923,429-98929137824, 99328,4765991 N	2264074.68.47455.864.4745.26474.2	#100 100 100 100 100 100 100 100 100 100
		_	Net rental income or (loss)		AND THE MARKET HARRIST TO THE	THE SECTION OF THE SE	STATES SELECTION OF STATES SECTION OF SECTION OF STATES SECTION OF STATES SECTION OF STATES SECTION OF STATES SECTION OF
	ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	1,150,271.	AND THE CANADA A STANDARD AS A STANDARD AND AND AND AND AND AND AND AND AND AN	SEA CASTIFICATION CONTROL OF THE CASTIFICATION OF T	ARTHROTIS BARRANDES STATE RESERVED STATES
	en	b	Gross sales price for all assets on line 6a 2,885,784.	######################################		ADE STREET, AND STREET, AND STREET, ST	THE RESERVE AND THE PROPERTY OF THE PARTY OF
	Revenue	7	Capital gain net income (from Part IV, line 2)	MATERIAL TO BE AND COMPANY OF THE STATE OF T	1,150,271.		
	-	8	Net short-term capital gain				
		9	Income modifications Gross sales less returns				\$250, 361, 362, 362, 362, 362, 362, 362, 362, 362
	'	10a	and allowances		28-23, 92-23-72-66-33-23-23-33-33-33-33-33-33-33-33-33-33-	887/24/71 13 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	Profesional Control of the Control o
		þ	Less Cost of goods sold		THE TERMINATE THE PROPERTY OF THE PROPERTY.	#98 VARIATE - 72 (7) 46 (2) 1832 - 1 4 1 1832 - 2 1 1 1832 - 2 1 1	
		C	Gross profit or (loss)				
	1.	11	Other income	3,359;	3,319.		STATÈMENT#2©
_		12	Total Add lines 1 through 11	3,734,152.	1,734,112.	,	
	1	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	1	4	Óther employee salaries and wages	_1.			1
	_ 1	15	Pension plans, employee benefits	1		/	.:
	Ses	l6a	Legal fees STMT 3	2,721.	0.		2,721.
	and Administrative Expenses	b	Accounting fees STMT 4	59,167.	0.		59,167.
١	껇	C	Other professional fees STMT < 5	70,193.	70,193.		0.
	١١٩		Interest	,	, , , , , , ,		
	<u> </u>		Taxes STMT 6	37,637.	17,637.		0.
	ist		Depreciation and depletion	3.75574			
	[편]		Occupancy (1	,		MANAGER MARA "RAM", INC., MYGHR, 1426 MP 5352 243
	ڔؙٳڟ۪		Travel, conferences, and meetings	,			
	رُ اح		Printing and publications				
	g '		Other expenses STMT 7	123,341.	86,801.		36,540.
	⊑ 1		Total operating and administrative	143,341.	.00,001.		30,340.
	<u>اء</u>	.4		202 050	174,631.		98,428.
	ଧ,		expenses Add lines 13 through 23	293,059.	T 14 '02T •	_ 121172=24-17/ERSTERET,	
	4		Contributions, gifts, grants paid	1,010,000.		COLPTY AND MARKET AND THE REAL AND SECTION	1,010,000.
-	2		Total expenses and disbursements	1 202 050	184 604	4	1 100 400
			Add lines 24 and 25	1,303,059.	174,631.	p29458974, 4" (avan\$4mm39" x9), 42, 2 = + ± 0	1,108,428.
	2	27	Subtract line 26 from line 12:				
			Excess of revenue over expenses and disbursements	2,431,093.		SCHOOL STORY AND STORY STORY OF THE SCHOOL STORY	ANNO AND ANNO AND
		b	Net investment income (if negative, enter -0-)	AND THE STATE OF T	1,559,481.	SALE ALTO BOOKEN SALE FAREFUL AND SALE OF THE SALE OF	APTICONICH MAD APTICON APARTMENT APPROPRIATION OF THE PROPERTY
		•	Adjusted not income (if positive onter 0.)	Callend Harry Barris Farin	PROPERTY PROPERTY AND PROPERTY OF THE PROPERTY	' 1 \ Τ/Δ	

54-6037592

28,400,426.

Form **990-PF** (2018)

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

Form 990-PF (2018)

1,317,979.

1,108,428.

<u> 15,595.</u>

6

7

8

7 Add lines 5 and 6

See the Part VI instructions.

Enter 1% of net investment income (1% of Part I, line 27b)

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.

Enter qualifying distributions from Part XII, line 4

Ji.

Part; VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)?, check here
Date of ruling or determination letter:
b Domestic foundations that/meet the section 4940(e) requirements in Part Vi, check here of Part I, line 20, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 3 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditis/Payments: 2 2 3 3 1, 190. 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditis/Payments: 2 2 3 3 3 1, 190. 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditis/Payments: 2 2 3 3 3 1, 190. 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditis/Payments: 2 2 3 3 3 1, 190. 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditis/Payments: 2 2 3 3 3 1, 190. 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditis/Payments: 2 2 3 3 3 1, 190. 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditis/Payments: 6 Ba 31, 964. 6 Ba
of Part I, line 27b c All other domector foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 6 Tax pard with application for extension of time to life (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of hine 10 to be: Credited to 2019 estimated tax > 20,774. Refunded > 10 20,774. 11 Enter the amount of hine 10 to be: Credited to 2019 estimated tax > 20,774. Refunded > 11 0. 12 August M is spend more than \$100 during the year (either directly or indirectly) for political puriposes? See the instructions for the definition any political campaign? b) Did it spend more than \$100 during the year (either directly or indirectly) for political puriposes? See the instructions for the definition list. X 10 X 11 Check the amount (if any) of tax on political expenditure tax imposed on foundation managers. > \$ 0. 12 Enter the amount (if any) of tax on political expenditure (coction 4055) impoced during the year: 13 Has the foundation high Form 1120-POL for this year? 14 A Did the foundation and any changes, not previously been reported to the IRS? 15 Ext. YIII A S 16 Ext. Y S 17 Yes, Tatach a detailed description of the activities. 16 Enter the amount of the activ
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 9 Tax due If the total of lines 5 and 6 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ➤ 20,774. Refunded ► 11 CPart.VIIEA: Statements Regarding Activities 1a During the tax year, did the foundation-attempt to influonoo any national, state, or local legislation or did it participate or intervene in any political campaign? b Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes' to 1a or 1b, attach a detailed description of the activities. 1 During the tox year, did the foundation in connection with the activities. 1 During the toxy open divertions from the activities of incomporation, or distributed by the foundation fler form 1120-PQL for this year? 1 Center the reimburcoment (if any) of tax on political expenditures (section 4055) imposed during the year: 1 Tyes, Tatach a detailed description of the activities. 2 Dut the foundation mercometion of the activities. 3 Has the foundation made any
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a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Reflet any penalty for underpayment of estimated tax. Check here \(\frac{\text{X}}{\text{I if Form 2220}} \) is attached Reflet any penalty for underpayment of estimated tax. Check here \(\frac{\text{X}}{\text{I if Form 2220}} \) is attached Reflet any penalty for underpayment of estimated tax. Check here \(\frac{\text{X}}{\text{I if Form 2220}} \) is attached Reflet any penalty for underpayment of estimated tax here the amount owed Reflet and the total of lines 5 and 8 is more than line 7, enter amount owed Reflet and the total of lines 5 and 8 is more than line 7, enter amount owed Reflet and the file of the 10 to be: Credited to 2019 estimated tax \(\text{ if Form 2220} \) is attached Reflect the amount of line 10 to be: Credited to 2019 estimated tax \(\text{ if Form 2220} \) is attached Reflect the amount of line 10 to be: Credited to 2019 estimated tax \(\text{ in Form 2220} \) is attached Reflect the amount of line 10 to be: Credited to 2019 estimated tax \(\text{ in Form 2220} \) is attached Reflect the amount of line 10 to be: Credited to 2019 estimated tax \(\text{ in Statements Regarding Activities} \) Reflect the amount of line 10 to be: Credited to 2019 estimated tax \(\text{ in Goundation of the definition any political campaign?} \) Bid it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition is the political campaign? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. C Did the foundation lie Form 1120-POL for this year? If Yes No 1a
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8 Enter any penalty for underpayment of estimated tax. Check here
9 Táx due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax 20,774 Refunded 11 0 20,774. 12 Enter the amount of line 10 to be: Credited to 2019 estimated tax 20,774 Refunded 11 0 . 12 O . 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 20,774. Refunded ▶ 11 12 Ouring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 Enter the amount (if any) 5 during the year (either directly or indirectly) for political purposes? See the instructions for the definition in the any political and the activities and copies of any materials published or distributed by the foundation in connection with the activities. 15 During the tax year, did the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 X 17 A Enter the amount (if any) of tax on political expenditures (section 4055) imposed during the year: 16 Enter the amount (if any) of tax on political expenditures (section 4055) imposed during the year: 17 During the tax year, did the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 20,774. Refunded ▶ 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (coction 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. c Enter the reimburcomont (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A
1a During the tax year, did the foundation-attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political exponditures (soction 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. c Enter the reimburcomont (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A
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any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (coction 4955) imposed during the year: (1) On the foundation. ▶ \$
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If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political exponditures (coction 1955) imposed during the year: (1) On the foundation. ▶ \$
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. © Enter the reimbursoment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation, managers. © Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$
d Enter the amount (if any) of tax on political exponditures (section 1955) imposed during the year: (1) On the foundation. ▶ \$
(1) On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O . e Enter the reimbursoment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O . 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A
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If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 b If "Yes," has it filed a tax return on Form 990-T for this year? 7 N/A
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bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 b If "Yes," has it filed a tax return on Form 990-T for this year? 7 N/A
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a X b If "Yes," has it filed a tax return on Form 990-T for this year? N/A
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b
· · · · · · · · · · · · · · · · · · ·
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
1
If "Yes," attach the statement required by General Instruction T
6 Are the requirements of section 508(e)-(relating to sections 4941 through 4945) satisfied either:
By language in the governing instrument, or
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law
remain in the governing instrument?
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV
Co Enter the etates to which the foundation of the etates
8a Enter the states to which the foundation reports or with which it is registered. See instructions.
IL, VA If the groups is "Ves" to line 7, has the foundation furnished a copy of Form 000 DE to the Atterior (Copyright Agency).
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation
of each state as required by General Instruction G2 if "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV
10 Did any persons become substantial contributors during the tax year? If "Ycs," attach a schedulo listing their names and addresses STMT 1.1 10 X
Form 990-PF (2018)

10

<u> </u>	art VII-A Statements Regarding Activities (continued)			
	•	" * z i	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	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?	i		
	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?	13	X	
	Website address ► N/A			
14	The books are in care of ► RITA LANGSAM DAVIS Telephone no. ► (703)	821	-49	40
	Located at ► 6885 ELM STREET, MCLEAN, VA ZIP+4 ►2	2101	-38	10
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	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	Fire States		4 , 4 10 0000
_	foreign country	145. 15. 15.5*	#**	1.7 19
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):	. :		3,1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	4		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			3 G
	a disqualified person?	12	ar La	(in the contract of the contr
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	. 1.0°.4		#. " · · ·
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 1 1	, .	. ,
	(5) Transfer any income or assets to a disqualified person (or make any of either available	5 25	2,4	
	for the benefit or use of a disqualified person)?		4	
	(6) Agree to pay money or property to a government official? (Exception Check "No"	Deat 1	\$ 19 t	14 27
•	If the foundation agreed to make a grant to or to employ the official for a period after		a ig	
	termination of government service, if terminating within 90 days)	- # - #	ر م	2
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	A STANSON	**************************************	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	13. E.		
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			وعمونهمدن
_	before the first day of the tax year beginning in 2018?	1c	PT FRX. L	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	3.55	7 (18) 3 (18)	
_	defined in section 4942(j)(3) or 4942(j)(5)):	1		
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 .	4	1 1201	, es.
	before 2018? If "Yes " light the years			7
	If "Yes," list the years \(\bigs_{} \),,	1 7	, ,	21,37
U	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	There is	11'	
	statement - see instructions.)		المستنية	arti
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b	x *4, **	îs. ~ 1
·	The provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years field.	125 m	क्र ² ण त .स्ट्रेट (Tax i
3.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	H		1 4 4 5 6 1 5 7 1
Ud	during the year? Yes X No	rains "	₽® .	
h	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	يو مر ا	2236
J	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		7	
	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,	(** Tug		
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b	ئد ـــانه	
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	76 j. S	157 N m n	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
•	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	11 × 1 × 1 × 1	X
		m 990	-DF	

Form 990-PF (2018) MARS FOUNDATION			54-60375	92 Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)	
 5a During the year, did the foundation pay or incur any amount to: (1) .Carry on propaganda, or otherwise attempt to influence legislation (section) (2) Influence the outcome of any specific public election (see section 4955); of any voter registration drive? 	, ,,	ectly,	es X No	Yes No
 (3) Provide a grant to an individual for travel, study, or other similar purposes (4) Provide a grant to an organization other than a charitable, etc., organizatio 			es X No	
4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary,		for	es X No	
the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance? See instri			""	5b
Organizations relying on a current notice regarding disaster assistance, check I			▶ □	74" :: [34: 74:4
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).		ined /A	es No	The second secon
 6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a p 	. •	Y6	es X No	6b X
If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax s) helter transaction?	☐ Ye	es X No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
 b If "Yes," did the foundation receive any proceeds or have any net income attributed. 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$ excess parachute payment(s) during the year? 			N/A	7b
Part VIII Information About Officers, Directors, Trustopal Employees, and Contractors	ees, Foundation Ma	nagers, Highly	y	•
1 List all officers, directors, trustees, and foundation managers and t		,	. (-1)	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12	,	0.	0.	0.
	•	}		<u> </u>
<u>.</u>				`
	Ladada Na	INONE II		
Compensation of five highest-paid employees (other than those inc (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 deterred compensation	(e) Expense account, other allowances
NONE	·			
		!		
	<u> </u>	, ,		
Total number of other employees paid over \$50,000				0
			Form	990-PF (2018)

FOUNDATION MARS FOUNDATION	54-6037	592 Page /
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BROWN BROTHERS HARRIMAN & CO	INVESTMENT ADVISORY	,
140 BROADWAY, NEW YORK, NY 10005	& TAX SERVICES	119,560.
		,
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stat number of organizations and other beneficiaries served, conferences convened, research papers pr	istical information such as the oduced, etc.	Expenses
1 N/A		
2		
,		
3		· · · · · · · · · · · · · · · · · · ·
1		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year of	a long 1 and 2	Amount
IN/A	il lilles 1 allu 2.	Amount
(
2		
All other program-related investments. See instructions.		
		
Total Add lines 1 through 3	.	Λ

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 27,800,058. a Average monthly fair market value of securities 1a 1,614,572. 1b b Average of monthly cash balances c Fair market value of all other assets 1c 1d 29,414,630. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 441,219. 28,973,411. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 448.671 Minimum investment return. Enter 5% of line 5 6 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.) 1,448,671. Minimum investment return from Part X, line 6 31,190. 2a Tax on investment income for 2018 from Part VI, line 5 2<u>a</u> b Income tax for 2018. (This does not include the tax from Part VI.) 2b 31,190 c Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 417.481. , Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 6 417 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 481 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1,108,428. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 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 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) 3ь 108,428. 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 108,428. Adjusted qualifying distributions Subtract line 5 from line 4 6 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

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4940(e) reduction of tax in those years.

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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				1,417,481.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			107,498.	<u></u>
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:		0.		
a From 2013				
b From 2014				'
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: \triangleright \$ 1,108,428.				
a Applied to 2017, but not more than line 2a			107,498.	··
b Applied to undistributed income of prior		,		
years (Election required - see instructions)		, 0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				1,000,930.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable			· · · · · · · · · · · · · · · · · · ·	
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				416,551.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	_			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015			`	
d Excess from 2016				
 -				
e Excess from 2018				5 000 DE (00.40)

Form 990-PF (2018) MARS FO	UNDATION	estructions and Bart V	II A guartian (I)		37592 Page 10
				N/A	
1 a If the foundation has received a ruling of		· · · · · · · ·			
foundation, and the ruling is effective for	•	-	. ▶ ∟	1.000.00	101110
b Check box to indicate whether the foun		ing toundation described		4942(j)(3) or	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0017	Prior 3 years	111 0045	
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
 Qualifying distributions from Part XII, 					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly				<u> </u>	
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			/		
alternative test relied upon:					
a "Assets" alternative test - enter:(1) Value of all assets					
		/			
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter		 	-		
2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed			 		
c "Support" alternative test - enter:	}			,	
(1) Total support other than gross				,	
investment income (interest, dividends, rents, payments on		1			
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)	/	`			
(3) Largest amount of support from					
an exempt organization			•		
(4) Gross investment income		,			
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	re in assets
at any time during t					
1 Information Regarding Foundation	n Managers:	<u>, , , , , , , , , , , , , , , , , , , </u>			
a List any managers of the foundation wh	-	than 2% of the total con	tributions received by the	a foundation before the clos	a of any tay
year (but only if they have contributed if	nore than \$5,000). (See s	section 507(d)(2).)	indutions received by the	s louridation before the GOS	oc or any tax
NONE	, , , , , , , , , , , , , , , , , , , ,	\-\(\-\/\-\/\			
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corneration	/or an equally large ports	on of the ownership of a ne	urtnarahin ar
other entity) of which the foundation ha	s a 10% or greater intere	st.	(or an equally large porti	on of the ownership of a pa	irthership of
NONE	- a value of ground miles	- 			
					
2 Information Regarding Contribut					
Check here X if the foundation of					ests for funds. If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone num	ber or email address of t	ne person to whom appli	cations should be addres	ssed:	
N/A					
				,	
b The form in which applications should b	e submitted and informa	tion and materials they s	hould include:		
N/A		• •			
c Any submission deadlines:					
N/A		<u> </u>			
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors:	
N/A					

AMAZON CONSERVATION ASSOCIATION 1012 14TH ST, NW SUITE 625 WASHINGTON, DC 20005 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA 8550 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS 101 14TH STREET, NW, SUITE 1400 WASHINGTON, DC 20005 Total SEE CONTINUATION SHEET(S) NONE PUBLIC CHARITY FOR SOLDIERS AND THEIR FAMILIES AT WALTER RED NAT'L MILITARY MEDICAL CENTER AND FORT BELVOIR, VA 15,000	Part XV Supplementary Information	'- 		<u> </u>	
Show any relationship to suppose of purpose of grant or constitution of recipient or constitution of recipient or constitution of recipient or constitution or constitution or values and purpose of recipient or constitution or constitution or constitution. AFRICAN MILLIFE FOUNDATION AFRICAN MILLIFE FOUNDATION AFRICAN MILLIFE FOUNDATION AFRICAN MILLIFE FOUNDATION AND PUBLIC CHARITY SEMERAL SUPPORT - 501(C)(3) ALICE LLOYD COLLEGE 100 PURPOSE ROAD FIFTH ARSES, KI 41844 AMAZON CONSERVATION ASSOCIATION 1012 14TH ST, NW SUITE 625 HASHIMOTON DC 20005 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA - 501(C)(3) AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA SSO ARLINGTON BUYD FAIRFAX, VA 22011 AMERICAN RIVERS 100 14TH STREET, NW, SUITE 1400 AMERICAN RIVERS 101 14TH STREET, NW, SUITE 1400 AMERICAN RIVERS 102 14TH STREET, NW, SUITE 1400 AMERICAN RIVERS 103 100 2005 Total AMERICAN RIVERS 104 12TH STREET, NW, SUITE 1400 AMERICAN RIVERS 105 101 CROSS OF THE NATIONAL CHARITY SEMERAL SUPPORT - 501(C)(3) AMERICAN RIVERS 101 14TH STREET, NW, SUITE 1400 AMERICAN RIVERS 102 14TH STREET, NW, SUITE 1400 AMERICAN RIVERS 103 100 2005 Total AMERICAN RIVERS 104 12TH STREET, NW, SUITE 1400 AMERICAN RIVERS 105 107 207 207 207 207 207 207 207 207 207 2	3 Grants and Contributions Paid During the		Payment		
REMERAL SUPPORT A FRICAN WILDLIFE FOUNDATION AND SIXTEENTH STREET, NN - SUITE 120 ALICE LLOVD COLLEGE 100 PURPOSE ROAD FIPPA PASSES, KY 41844 AMAZON CONSERVATION ASSOCIATION 1012 14TH ST, NN SUITE 625 AMAZON CONSERVATION ASSOCIATION 1012 14TH ST, NN SUITE 625 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA SS50 ARLINGTON BLUD FAIRFAX, VA 22011 AMERICAN RIVERS 101 14TH ST, RN, SUITE 1400 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA SS50 ARLINGTON BLUD FAIRFAX, VA 22011 AMERICAN RIVERS 101 14TH ST, RN, SUITE 1400 AMERICAN RIVERS 102 14TH ST, RN, SUITE 1400 AMERICAN RIVERS 103 104 2011 AMERICAN RIVERS 104 14TH ST, RN, SUITE 1400 NONE PUBLIC CHARITY FOR SOLDIERS AND THEIR RED BAT HEIR RED BAT I MILITARY MEDICAL CENTER AND FORT BELVOIR, VA 15.001 AMERICAN RIVERS 102 14TH ST, RN, SUITE 1400 MASHIMPTON, DC 20005 104 0 AMERICAN RIVERS 105 105 105 105 105 105 105 105 105 105		show any relationship to		Purpose of grant or	Amount
AFRICAN WILDLIFE FOUNDATION AFRICAN WILDLIFE FOUNDATION MASHINGTON, DC 19916 ALICE LLOYD COLLEGE 100 PURPOSE ROAD PIPPA PASSES, KY 41844 AMAZON CONSERVATION ASSOCIATION 1012 14TH ST, INW SUITE 625 AMERICAN RED ROSS OF THE NATIONAL CAPITAL AREA ASSO AMERICAN RED ROSS OF THE NATIONAL CAPITAL AREA ASSO ANALINGTON BLVD FARRFAX, VA 22031 AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 MASHINGTON DC 19085 AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 MASHINGTON DC 19085 TOM SEE CONTINUATION SHEET(S) ADDRIG CHARITY FOR THE ENDOMMENT FUND 5.00: 5.00: AMERICAN RIVERS 100 10TH STREET, NW, SUITE 1400 MASHINGTON DC 19085 TOM NONE PUBLIC CHARITY FOR THE ENDOMMENT FUND 5.00: 5.00: 5.00: AMERICAN RIVERS 1010 14TH STREET, NW, SUITE 1400 MASHINGTON DC 19085 TOM NONE NONE PUBLIC CHARITY FOR THE ENDOMMENT FUND 5.00: 6.00:	Name and address (home or business)	or substantial contributor		Contribution	
AMAZON CONSERVATION ASSOCIATION 1012 14TH ST. NW SUITE 625 MARRICAN RED CROSS OF THE NATIONAL CRETTAL REA 8550 ARLINGTON DL 20015 AMERICAN RIVERS 100 IN ONDE MARRICAN RIVERS 101 IN ONDE MARRICAN RIVERS 102 IN ONDE MARRICAN RIVERS 103 IN ONDE MARRICAN RIVERS 104 IN ONDE MARRICAN RIVERS 105 IN ONDE MARRICAN RIVERS 106 IN ONDE MARRICAN RIVERS 107 IN ONDE MARRICAN RIVERS 108 IN ONDE MARRICAN RIVERS 109 IN ONDE MARRICAN RIVERS 100 IN ONDE MARRICAN RIVERS 101 IN ONDE MARRICAN RIVERS 102 IN ONDE MARRICAN RIVERS 103 IN ONDE MARRICAN RIVERS 104 IN ONDE MARRICAN RIVERS 105 IN ONDE MARRICAN RIVERS 106 IN ONDE MARRICAN RIVERS 107 IN ONDE MARRICAN RIVERS 108 IN ONDE MARRICAN RIVERS 109 IN ONDE MARRICAN RIVERS 100 IN ONDE MARRICAN RIVERS 101 IN ONDE MARRICAN RIVERS 102 IN ONDE MARRICAN RIVERS 103 IN ONDE MARRICAN RIVERS 104 IN ONDE MARRICAN RIVERS 105 IN ONDE MARRICAN RIVERS 106 IN ONDE MARRICAN RIVERS 107 IN ONDE MARRICAN RIVERS 108 IN ONDE MARRICAN RIVERS 109 IN ONDE MARRICAN RIVERS 100 IN ONDE MARRICAN RIVERS 101 IN ONDE MARRICAN RIVERS 102 IN ONDE MARRICAN RIVERS 103 IN ONDE MARRICAN RIVERS 104 IN ONDE MARRICAN RIVERS 105 IN ONDE MARRICAN RIVERS 106 IN ONDE MARRICAN RIVERS 107 IN ONDE MARRICAN RIVERS 108 IN ONDE MARRICAN RIVERS 109 IN ONDE MARRICAN RIVERS 100 IN ONDE MARRICAN RIVERS 100 IN ONDE MARRICAN RIVERS 101 IN ONDE	a Paid during the year				
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ALICE LLOYD COLLEGE 100 FURROSE ROAD PIFFA PASSES, XY 41844 AMAZON CONSERVATION ASSOCIATION 1012 14TH ST, NW SUITE 625 MASHINGTON, DC 20005 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA 8550 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS 8550 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS 90005 NONE PUBLIC CHARITY FOR SOLDIERS AND THEIR FAMILIES AND THEIR FAMIL			1	GENERAL SUPPORT	
ALICE LLOYD COLLEGE 100 FURPOSE ROAD FIFPA PASSES, KY 41844 AMAZON CONSERVATION ASSOCIATION 1012 147H ST, NW SUITE 625 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA 8550 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS AMERICAN RIVERS 100 NONE FUBLIC CHARITY FOR THE ENDOWMENT FUND FOR THE FUND	•	\	301(0)(3)		8 000
AMAZON CONSERVATION ASSOCIATION AMAZON CONSERVATION ASSOCIATION 1012 147H ST, IN SUITE 625 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA 8550 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 MASHINGTON, DC 20005 AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 Total SEE CONTINUATION SHEET(S) Approved for future payment NONE 501(C)(3) 5,00 5,					3,333
AMAZON CONSERVATION ASSOCIATION 1012 14TH ST, NM SUITE 625 WASHINGTON, DC 20005 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA S50 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS AMERICAN RIVERS AMERICAN RIVERS TOTAL 101 14TH STREET, NM, SUITE 1400 WASHINGTON, DC 20005 Total SEE CONTINUATION SHEET(S) > 38 1,010,000		NONE		GENERAL SUPPORT	1
AMAZON CONSERVATION ASSOCIATION 1012 14TH ST, NW SUITE 625 WASHINGTON, DC 20005 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA 8550 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 WASHINGTON, DC 20005 AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 BASHINGTON, DC 20005 Total SEE CONTINUATION SHEET(S) NONE PUBLIC CHARITY FOR SOLDIERS AND THEIR FAMILIES AT WALTER REED NAT'L MILITARY MEDICAL CENTER AND FORT BELVOIR, VA 15,000 10,000 10,000 NONE NONE			- 501(C)(3)		
1012 14TH ST, NW SUITE 625 WASHINGTON, DC 20005 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA 8550 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 WASHINGTON DC 20005 Total SEE CONTINUATION SHEET(S) NONE 5,00 S,00	FIFFA PASSES, KY 41844				5,000.
1012 14TH ST, NW SUITE 625 WASHINGTON, DC 20005 AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA S500 ARLINOTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 WASHINGTON DC 20005 Total NONE PUBLIC CHARITY SCHERAL SUPPORT FUBLIC CHARITY SCHERAL SUPPORT 501(C)(3) 10,000 10,000 NONE NONE NONE PUBLIC CHARITY SCHERAL SUPPORT 100 1000 1000 NONE NONE	AMAZON CONSERVATION ASSOCIATION	NONE	PUBLIC CHARITY	FOR THE ENDOWMENT FUND	
AMERICAN RED CROSS OF THE NATIONAL NONE PUBLIC CHARITY FOR SOLDIERS AND THEIR REED NAT'L MILITARY MEDICAL CENTER AND FORT BELVOIR, VA 15,000 AMERICAN RIVERS NONE PUBLIC CHARITY SENERAL SUPPORT 501(C)(3) Total SEE CONTINUATION SHEET(S) NONE PUBLIC CHARITY SENERAL SUPPORT 10,000 10,000 NONE	1012 14TH ST, NW SUITE 625				
CAPITAL AREA 8550 ARLINGTON BLVD FAIRFAX, VA 22031 AMERICAN RIVERS AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 WASHINGTON, DC 20005 Total SEE CONTINUATION SHEET(S) Approved for future payment NONE - 501(C)(3) FAMILIES AT WALTER REED NAT'L MILITARY MEDICAL CENTER AND FORT BELVOIR, VA 15,004 10.004 10.004 Approved for future payment NONE	WASHINGTON DC 20005				5,000.
AMERICAN RIVERS NONE PUBLIC CHARITY FORT BELVOIR, VA 15,000 AMERICAN RIVERS 1101 14TH STREET, NM, SUITE 1400 WASHINGTON, DC 20005 Total SEE CONTINUATION SHEET(S) NONE NONE NONE NONE NONE	CAPITAL AREA	NONE	1	FAMILIES AT WALTER	
AMERICAN RIVERS NONE PUBLIC CHARITY 501(C)(3) 10 000 Total SEE CONTINUATION SHEET(S) NONE NONE NONE	FAIRFAX, VA 22031				,
AMERICAN RIVERS 1101 14TH STREET, NW, SUITE 1400 WASHINGTON, DC 20005 Total SEE CONTINUATION SHEET(S) Approved for future payment NONE NONE PUBLIC CHARITY SENERAL SUPPORT 10 000 10 000 Approved for future payment NONE				FORT BELVOIR VA	15,000.
Total SEE CONTINUATION SHEET(S) > 3a 1.010.000	1101 14TH STREET, NW, SUITE 1400		I .	GENERAL SUPPORT	
NONE NONE		NTINUATION SHEE	T(S)	▶ 3a	
			,		1,010,000.
	NOŃE				
	•		,		
		, ,			
			,		-
	,				
	ı				
	Total		<u> </u>	▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
• • • • • • • • • • • • • • • • • • • •	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	, code	Amount	code	Amount	function income
a					
b		. <u>.</u>		<u> </u>	
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	1				
4 Dividends and interest from securities			14	580,522.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property	-				
b Not debt-financed property					
6 Net rental income or (loss) from personal					· · · · · · · · · · · · · · · · · · ·
property					
7 Other investment income			14	3,319.	
			14	3,319.	
8 Gain or (loss) from sales of assets other			10	1 150 071	
than inventory			18	1,150,271.	
9 Net income or (loss) from special events	—				
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PRIOR YEAR OVERPAYMENT			01	40.	
b					
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		1,734,152.	
3 Total Add line 12, columns (b), (d), and (e)				13	1,734,152.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	omnlishment of Ev	amn	Purnoses	
Telationship of Activities t	o tile Acct	omprisiment of Ex	emp	rurposes	
Line No. Explain below how each activity for which inco	me is reported i	n column (e) of Part XVI-A	contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than				•	•
			-	······································	
		 			
 	• •				
		 			
					
		<u>.</u>			
		·			

54-6037592

Form **990-PF** (2018)

Part XVII	Information Re Exempt Organ		sters to a	nd Transactio	ns and	d Relationsh	lips With Nor	icnaritable		
1 Did the or	ganization directly or indir		of the following	with any other eres	nization	described in section	on 501(c)	75425 1901104	Yes	No
	n section 501(c)(3) organ						311 33 1(3)			
										ì
(1) Cash	s from the reporting foundation to a noncharitable exempt organization of:									X
(2) Other								1a(1) 1a(2)		X
b Other tran					•					
•	of assets to a noncharital	hla avamnt nrnava alh	tion					16(1)		X_
· •	hases of assets from a noi							1b(2)		X
	al of facilities, equipment,		or garnzadon					1b(3)		X
	bursement arrangements							1b(4)		X
	s or loan guarantees							1b(5)		X
	ermance of services or mo	mharchin ar fundra	eina ealieitatioi	nc				1b(6)		X
• •	rf facilities, equipment, ma	•	-				•	10		X
•	wer to any of the above is	•		•	uld alwa	ve show the fair m	narket value of the c		ets	
	s given by the reporting fo			• •					.0.0,	
column (d) the value of the goods,	other assets, or serv	rices received.							
a) Line no	(b) Amount involved	(c) Name o		exempt organization	1	(d) Description	of transfers, transaction	ons, and sharing an	rangeme	nta
			<u> N/A</u>					 		
						i		···		
		 				 				
						-				
					_					
				 						
				,-		<u> </u>				
2a le the tou	ndation directly or indirect	the affiliated with or	related to one	or more toy exempt	0.50001301	tions described		 		
	ndation directly or indirect 501(c) (other than section			or more tax-exempt	organiza	tions described	v	Yes	Γ V	7 No
	omplete the following schi		;(IIOI1 327 f					L Tes	لم	סאו ד
<u>U 11 100, 01</u>	(a) Name of org		·	(b) Type of organiz	ation		(c) Description of re	elationship		
	N/A			(o) Type of organic	-		, o / 5 00 01 1 p. 1 0 1 1 1			
										
										
								·		
	penalties of perjury, I declare eller, it is true, correct, and con	that I have examined th	is return, including	g accompanying schedu	les and sta	atements, and to the	best of my knowledge	I May the IRS (discuss	his
Sigir		inplace- analion of pr	•	i taxpayer) is based on a	i iniormati	ion of which preparer	nas any knowledge	return with th shown below	e prepar ? Se <u>e in:</u>	er str
Here	Meser	The state	رح	111111	114	155	(reco	X Yes		No
Sigi	ature of officer or trustee		12	Date		Title				
	Přint/Type preparer's na	ame	Preparer's si	gnature	10	Date /	Check if	PTIN		
Paid				11		10/10	self- employed			
Paid Preparer	TONY HUANG		ID CO		$\overline{}$	M8/1/	E 511 5 4	P00308		
Use Only	Firm's name BRO	WN BROTHE	KS HAR	RIMAN & C	U	1 '	Firm's EIN ▶ 1	3-49/37	45	
Joo Only	Firm's address ▶ 14	0 BROADWA	TIME V	FT.		····	 			
		W YORK. N					Phone no. 21	2-493-8	000	

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) D - Donation 1a BBH SEE ATTACHED STATEMENT P VARIOUS 12/31/18 P 12/31/18 b BBH SEE ATTACHED STATEMENT VARIOUS P 12/31/18 REAL ESTATE INCOME FUND II, LP VARIOUS c BBH P d BBH ALTAROCK PARTNERS SERIES VARIOUS 12/31/18 ALTAROCK PARTNERS SERIES P VARIOUS 2/31/18 e BBH f BBH P 12/31/18 BARES MID-LARGE CAP SERIES VARIOUS P VARIOUS 12/31/18 g BBH BARES MID-LARGE CAP SERIES P 12/31/18 h BBH BURGUNDY EMERGING MARKET SERIES VARIOUS P 12/31/18 BBH BURGUNDY EMERGING MARKET SERIES VARIOUS BBH CLARKSTON CAPITAL PARTNERS SMALL-MID CAP SE P VARIOUS 12/31/18 P 12/31 k BBH REMS GROUP SERIES VARIOUS P REMS GROUP SERIES VARIOUS 12/31/18 ∣ BBH P m BBH SELECT EOUITY SERIES VARIOUS 12/31/18 SELECT EQUITY P VARIOUS 12/31/18 n BBH SERIES o LITIGATION PROCEEDS - VIOXX P VARIOUS 12/31/18 (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 727,406. 597,803 129,603. a b 630,817. 664,459. <33,642.> 45,115. 45,115. C 5,648. <5,648.> d 31,037 31,037. е 3,915. 3,915. f 186,318. 186,318. g 1,095. 1,095. h 13,076. 13,076. 69,796. 69,796. 7,946. <7,946.> k 8,000. <8,000.> 1 25,863. <25,863.> m 300,246. 300,246. n 99. 99. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (1) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 129,603. a <33,642.> b 45,115. C <5,648.> ď 31,037. е 3,915. f 186,318. g 1,095. h 13,076. 1 69,796. <7,946.> k <8,000.> <25,863.> m 300,246. n 99. 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Capital Gains and Lo	osses for Tax on investment income				
(a) List and 2-story b	d describe the kind(s) of property sol crick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a DISPOSITION OF	REMS GROUP SERI	ES	P	VARIOUS	VARIOUS
b OTHER GAINS			P		VARIOUS
c CAPITAL GAINS	DIVIDENDS	·			
<u>d</u>		•			
f	•				-
9					
h		· · · · · · · · · · · · · · · · · · ·			
1			-		
1					
k				 	
1				 	
m					
			-		
<u>n</u>		 			
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)	l
(0) 0.055 50.05 prioc	(or allowable)	plus expense of sale	(e) r	lus (f) minus (g)	
a 426,004.		425,794.			210.
b 2,986.					2,986.
c 447,874.					447,874.
d					
e			·-·		
f					
g					
h					
1					
1					
k					
1					
m					
n	c				
0					
	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) I no	ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of	of col. (h) gain ove ot less than "-0-")	r col. (k),
2		(1) (1) (1)		-	210
<u>a</u> b	-	 			210.
					2,986.
d d					447,874.
					 -
f					
g h					
	-				
le .					
k	,				
<u> </u>					

n				 	
0	L				
2 Capital gain net income or (net ca	apital loss) { If gain, also enter "-0	nn Part I, line 7 -" in Part I, line 7	2	1,	150,271.
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an column (c).	d (6):			
If (loss), enter "-0-" in Part I, line 8	8	J	3	N/A	

Part XV Supplementary Information				<u> </u>
3 Grants and Contributions Paid During the Y	· · · · · · · · · · · · · · · · · · ·		,	_
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	Amounţ
	or substantial contributor	, recipion		·
ARCS FOUNDATION, METROPOLITAN	NONE		GENERAL SUPPORT	
WASHINGTON CHAPTER	NONE	- 501(C)(3)	SENERAL SUFFORT	
P.O. BOX 60868		301(0)(3)		
POTOMAC MD 20859				20,00
ADDNA GMAGD	VONE	DUDI TO CUNDIMY	ODVEDAT GUDDODE	,
ARENA STAGE	NONE	- 501(C)(3)	GENERAL SUPPORT	
l101 SIXTH STREET S.W. WASHINGTON DC 20024	· ·	- 501(C)(3)		5,00
ADMINGTON, BC 20024				3,00
BOYS & GIRLS CLUB OF FAUQUIER	NONE		GENERAL SUPPORT	
169 KEITH STREET		- 501(C)(3)		7 00
WARRENTON, VA 20186				7,00
BOYS & GIRLS CLUB OF GREATER	NONE	PUBLIC CHARITY	FOR BOYS & GIRLS IN	
VASHINGTON		- 501(C)(3)	THE CITY OF ALEXANDRIA	
1103 BENNING ROAD, NE			AND FAIRFAX	
WASHINGTON, DC 20019				7,00
BREAD FOR THE CITY	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1525 SEVENTH STREET, N.W.		- 501(C)(3)		
WASHINGTON, DC 20001				5,00
BETHAY HOUSE OF NORTHERN VIRGINIA	NONE	DUDI TO CUADIMY	CEMEDAL CUIDODM	
5601 LITTLE RIVER TURNPIKE, SUITE 110	NONE	- 501(C)(3)	GENERAL SUPPORT	1
ALEXANDRIA VA 22312		501(0/(3/		10,00
BRINTON MUSEUM	NONE	1	GENERAL SUPPORT	
239 BRINTON ROAD		- 501(C)(3)		
BIG HORN, WY 82833				60,00
,				
SYTE BACK!	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
315 MONROE STREET, N.E.		- 501(C)(3)	1	
VASHINGTON, DC 20017				10,00
C&O CANAL TRUST	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
850 DUAL HIGHWAY, SUITE 100		- 501(C)(3)		
HAGERSTOWN MD 21740				5,00
CAPITAL CARING	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
2900 TELESTAR COURT		- 501(C)(3)		
FALLS CHURCH, VA 22042				5,00
Total from continuation sheets				967.00

Part XV Supplementary Information Grant's and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to **Amount** status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor CASTING FOR RECOVERY NONE PUBLIC CHARITY FOR PROGRAMS IN THE 109 E. OAK ST, SUITE 16 501(C)(3) MID-ATLANTIC BOZEMAN, MT 59715 AREA(WASHINGTON, DC. VIRGINIA AND MARYLAND 5,000. AREA) CATHEDRAL CHORAL SOCIETY NONE PUBLIC CHARITY GENERAL SUPPORT 3101 WISCONSIN AVENUE, N.W. 501(C)(3) WASHINGTON DC 20016 6,000. CHESAPEAKE BAY FOUNDATION NONE PUBLIC CHARITY GENERAL SUPPORT 6 HERNDON AVENUE 501(C)(3) ANNAPOLIS MD 21403 30,000. CHICAGO COMMUNITY FOUNDATION NONE PUBLIC CHARITY GENERAL SUPPORT 225 N. MICHIGAN AVE. STE 2200 501(C)(3) CHICAGO IL 60601 50,000. CHORAL ARTS SOCIETY OF WASHINGTON NONE PUBLIC CHARITY GENERAL SUPPORT 5225 WISCONSIN AVENUE, N.W., SUITE 603 - 501(C)(3) WASHINGTON DC 20015-2024 10,000. CHRIST HOUSE NONE PUBLIC CHARITY GENERAL SUPPORT 1717 COLUMBIA ROAD, N.W. - 501(C)(3) WASHINGTON DC 20009 5,000. CHURCH OF THE EPIPHANY PUBLIC CHARITY FOR THE WELCOME TABLE NONE 1317 G STREET, N.W. 501(C)(3) WASHINGTON DC 20005 15,000, COLONIAL WILLIAMSBURG FOUNDATION NONE PUBLIC CHARITY GENERAL SUPPORT P.O. BOX 1776 501(C)(3) WILLIAMSBURG VA 23187-1776 10,000. CORPORATION FOR JEFFERSON'S POPLAR NONE PUBLIC CHARITY GENERAL SUPPORT FOREST - 501(C)(3) P.O. BOX 419 FOREST VA 24551 10,000. CUMBERLAND COLLEGE NONE PUBLIC CHARITY GENERAL SUPPORT 6191 COLLEGE STATION DRIVE 501(C)(3) WILLIAMSBURG, KY 40769 10,000. Total from continuation sheets

Part XV Supplementary Information Grant's and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to status of recipient Amount contribution any foundation manager Name and address (home or business) or substantial contributor CAREERS THROUGH CULINARY ARTS PROGRAM NONE PUBLIC CHARITY GENERAL SUPPORT 505 EIGHTH AVENUE, SUITE 1400 501(C)(3) NEW YORK NY 10018 5,000. D.C. COLLEGE ACCESS PROGRAM NONE PUBLIC CHARITY GENERAL SUPPORT 1400 L STREET, NW STE 400 501(C)(3) WASHINGTON DC 20005 5,000, DANCE PLACE NONE PUBLIC CHARITY GENERAL SUPPORT 3225 8TH STREET, N.E. 501(C)(3) WASHINGTON DC 20017 5,000. DAYS END FARM HORSE RESCUE NONE PUBLIC CHARITY GENERAL SUPPORT P.O. BOX 309 501(C)(3) LISBON MD 21765 15,000. DEFENDERS OF WILDLIFE NONE PUBLIC CHARITY GENERAL SUPPORT 1130 17TH STREET NW - 501(C)(3) WASHINGTON, DC 20036 5,000. DOORWAYS FOR WOMEN & FAMILIES NONE PUBLIC CHARITY GENERAL SUPPORT P.O. BOX 100185 501(C)(3) ARLINGTON, VA 22210 5,000. DREAM STREET NONE PUBLIC CHARITY GENERAL SUPPORT 324 SOUTH BEVERLY DRIVE, SUITE 500 501(C)(3) BEVERLY HILLS, CA 90212 5,000. ECOHEALTH ALLIANCE NONE PUBLIC CHARITY GENERAL SUPPORT 460 WEST 34TH STREET, 17TH FLOOR 501(C)(3) NEW YORK, NY 10001-2320 10,000. EQUINE LAND CONSERVATION RESOURCE NONE PUBLIC CHARITY GENERAL SUPPORT 4037 IRON WORKS PARKWAY, SUITE 120 501(C)(3) LEXINGTON KY 40511 20,000. FIRST NATIONS DEVELOPMENT INSTITUTE NONE PUBLIC CHARITY SUPPORT THE 2432 MAIN STREET, 2ND FLOOR 501(C)(3) FREDERICKSBURG, VA LONGMONT, CO 80501 FIELD OFFICE AND PROGRAMS MANAGED BY THAT OFFICE 5,000. Total from continuation sheets

Part XV Supplementary Information	on			
3 Grant's and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	711100111
POLCED CUAVEODEADE LIBRADY	NONE		GENERAL GURRORM	
FOLGER SHAKESPEARE LIBRARY 201 EAST CAPITOL STREET, SE	NONE	- 501(C)(3)	GENERAL SUPPORT	
WASHINGTON, DC 20003		301(0)(3)	r	8,000,
FOODBANK OF THE VIRGINIA PENINSULA	NONE	DIIDI TO CUADIMY	GENERAL SUPPORT	
2401 ALUMINUM AVENUE	HOME	- 501(C)(3)	GENERAL SUPPORT	
HAMPTON, VA 23661				10,000.
FORD'S THEATRE	NONE	DIIBLIC CUARTITY	GENERAL SUPPORT	
511 10TH STREET, NW	NONE	- 501(C)(3)	SENERAL SUFFORT	
WASHINGTON DC 20004] 301(3)(3)		5,000.
•				
FREEDOM YOUTH ACADEMY, INC.	NONE	DUDI TO CHARTMY	GENERAL SUPPORT	
1405 34TH STREET, SE	HONE	- 501(C)(3)	GENERAL SUPPORT	
WASHINGTON, DC 20020	•			10,000.
FRIENDLY WATER FOR THE WORLD	NONE	DUDI TO CUADITAV	GENERAL SUPPORT	
1717 18TH COURT, N.W.	HONE	- 501(C)(3)	GENERAL SUPPORT	
OLYMPIA, WA 98506		1002(0)(0)		10,000,
FRIENDS OF CONSERVATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
5707 SOUTH CASS AVE., UNIT 486		- 501(C)(3)	DEALER BOTTON	
WESTMONT IL 60559				8,000.
FRIENDS OF THE BLUE RIDGE PARKWAY,	NONE	DIIDI TO CUADIMY	GENERAL SUPPORT	
INC.	NONE	- 501(C)(3)	SENERAL SUFFORI	
P.O. BOX 20986			٦	
ROANOKE, VA 24018				10,000.
COLLEGE BOUND	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
128 M STREET, N.W. SUITE220		- 501(C)(3)	,	
WASHINGTON, DC 20001				5,000.
•				
GALAPAGOS CONSERVANCY	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
11150 FAIRFAX BOULEVARD, SUITE 408		- 501(C)(3)		
FAIRFAX, VA 22030		-		10,000.
			,	
GETTYSBURG FOUNDATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1195 BALTIMORE PIKE		- 501(C)(3)		
GETTYSBURG PA 17325 Total from continuation sheets			<u>.</u>	5,000.
i otal nom continuation succts	·			

Part XV Supplementary Information Grant's and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor GIRL SCOUT COUNCIL OF THE NATION'S NONE PUBLIC CHARITY GENERAL SUPPORT CAPITAL 501(C)(3) 4301 CONNECTICUT AVENUE NW, SUITE M-2 WASHINGTON, DC 20008 5,000. NONE GIRLS INC. PUBLIC CHARITY GENERAL SUPPORT 120 WALL STREET, 18TH FLOOR - 501(C)(3) NEW YORK, NY 10005 5,000, HANCOCK SHAKER VILLAGE NONE PUBLIC CHARITY GENERAL SUPPORT P.O. BOX 927 - 501(C)(3) PITTSFIELD, MA 01202-0927 5,000. HIGHER ACHIEVEMENT PROGRAM NONE PUBLIC CHARITY GENERAL SUPPORT 317 8TH ST NE 501(C)(3) WASHINGTON, DC 20002 10,000. HOME CARE PARTNERS NONE PUBLIC CHARITY GENERAL SUPPORT 1234 MASSACHUSETTS AVENUE, N.W., 501(C)(3) SUITE C-1002 WASHINGTON DC 20005 5,000. HOPKINS HOUSE NONE PUBLIC CHARITY GENERAL SUPPORT 5804 RICHMOND HIGHWAY, SUITE 525 501(C)(3) ALEXANDRIA, VA 22303 5,000. HOUSE OF RUTH NONE PUBLIC CHARITY GENERAL SUPPORT 5 THOMAS CIRCLE, N.W. 501(C)(3) WASHINGTON DC 20005-4153 10,000. HUMANE RESCUE ALLIANCE NONE PUBLIC CHARITY GENERAL SUPPORT 71 OGLETHORPE ST - 501(C)(3) WASHINGTON, DC 20011 10,000, IMAGINATION STAGE NONE PUBLIC CHARITY GENERAL SUPPORT 4908 AUBURN AVENUE 501(C)(3) BETHESDA MD 20814 5,000. INOVA HEALTH SYSTEM FOUNDATION NONE PUBLIC CHARITY GENERAL SUPPORT 8110 GATEHOUSE ROAD, STE 200 EAST ~501(C)(3) FALLS CHURCH, VA 22042 10,000. Total'from continuation sheets

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
IONA SENIOR SERVICES	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
4125 ALBEMARLE STREET, N.W.		- 501(C)(3)	1	
WASHINGTON, DC 20016				10,000
JAMESTOWN REDISCOVERY FOUNDATION	NONE	PUBLIC CHARITY	FOR "JAMESTOWN 1619:	
1365 COLONIAL PARKWAY		- 501(C)(3)	DEMOCRACY AND	•
JAMESTOWN, VA 23081			DIVERSITY"	
			ARCHAEOLOGICAL AND	
			CONSERVATION PROGRAM	10,000
JUBILEE JOBS INC.	NONE		GENERAL SUPPORT	
2712 ONTARIO ROAD N.W.		- 501(C)(3)		
WASHINGTON, DC 20009		 		5,000
,				
LA CLINICA DEL PUEBLO	NONE	1	GENERAL SUPPORT	
2831 15TH STREET, N.W. WASHINGTON DC 20009-4607		- 501(C)(3)]	E 000
WASHINGTON, DC 20009-4607				5,000
LEARNING ALLY	NONE	DIIBI TO CHARTTY	GENERAL SUPPORT	
20 ROSZEL ROAD	NONE	- 501(C)(3)	SENERAL SUFFORT	
PRINCETON NJ 08540		301(0)(3)		5,000
MARTHA'S TABLE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
2114 14TH STREET, N.W.		- 501(C)(3)		
WASHINGTON DC 20009				5,000
CONGRESSIONAL COALITION ON ADOPTION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
INST.	110112	- 501(C)(3)		{
311 MASSACHUSETTS AVENUE, N.E.		302(0)(0)		
WASHINGTON DC 20002				5,000
· — · · · · · · · · · · · · · · · · · ·				· -
				•
MONTPELIER FOUNDATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
PO BOX 911		- 501(C)(3)		
ORANGE VA 22960				10,000
MOUNT VERNON LADIES ASSOCIATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
PO BOX 110		- 501(C)(3)		
MOUNT VERNON, VA 22121				10,000
				•
N STREET VILLAGE (MIRIAM'S HOUSE)	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1333 N STREET, NW		- 501(C)(3)		
WASHINGTON DC 20005-3601		<u> </u>	<u></u>	5,000,

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
NATIONAL AQUARIUM, INC.	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
501 EAST PRATT STREET, PIER 3		- 501(C)(3)		
BALTIMORE, MD 21202				5,000
MCLEAN ORCHESTRA	NONE		GENERAL SUPPORT	
PO BOX 760		- 501(C)(3)		
MCLEAN, VA 22101				6,000
NATIONAL FOREST FOUNDATION	NONE	PUBLIC CHARTTY	GENERAL SUPPORT	
BLDG 27, STE 3, FORT MISSOULA RD		- 501(C)(3)	SENERAL SUFFORT	
MISSOULA, MT 59804				5,000
NATIONAL PARK FOUNDATION	NONE	DIDITO CHARTEY	RESTRICTED FOR PROJECT	
1110 VERMONT AVENUE, N.W., SUITE 200	HONE	- 501(C)(3)	INSPIRING JOURNEYS: A	
WASHINGTON, DC 29995		301(0)(3)	CAMPAIGN FOR JENNY	
			LAKE	60,000
FAIRFAX CHORAL SOCIETY	NONE	PUBLIC CHARITY	RESTRICTED TO VA, MD &	
4028 HUMMER RD.		- 501(C)(3)	pc	
ANNANDALE, VA 22003				5,000
	ı			
PEOPLE. ANIMALS. LOVE.	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
731 8TH STREET SE SUITE 202		- 501(C)(3)		
WASHINGTON, DC 20003				10,000
PHILLIPS COLLECTION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1600 21ST STREET, NW		- 501(C)(3)		
WASHINGTON, DC 20009				10,000
POTOMAC CONSERVANCY	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
8403 COLESVILLE ROAD, SUITE 805		- 501(C)(3)		
SILVER SPRING, MD 20910				5,000
PREVENTION OF BLINDNESS SOCIETY OF	NONE	DIIBI TO OUNDIMY	CENEDAL CHUDODA	
THE METROPOLITAN AREA	HOME	- 501(C)(3)	GENERAL SUPPORT	
1775 CHURCH STREET, N.W.				
WASHINGTON, DC 20056				5,000
PROJECT HORSE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
20015 GREAT FALLS FOREST DRIVE		- 501(C)(3)		
GREAT FALLS, VA 22066		1	1	15,000

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient Name and address (home as business)	If recipient is an individual, show any relationship to any foundation manager	Foundation' status of	Purpose of grant or contribution	· Amount
Name and address (home or business)	or substantial contributor	recipient		
REBUILDING TOGETHER OF WASHINGTON DC	NONE (PUBLIC CHARITY	GENERAL SUPPORT	
4607 CONNECTICUT AVENUE, NW, SUITE 6 WASHINGTON, DC 20008		- 501(C)(3)		15,000
SALVATION ARMY	NONE	PUBLIC CHARITY	FOR EMERGENCY	
2626 PENNSYLVANIA AVENUE, N.W.		- 501(C)(3)	ASSISTANCE	
WASHINGTON, DC 20037			PROGRAM(EMAST)IN THE	
			GREATER WASHINGTON,	
			D.C. AREA	10,000
SHAKESPEARE THEATRE COMPANY	NONE	DUDI TO CUADITA	COMPONE GUDDODM	
516 8TH STREET SE	NONE	- 501(C)(3)	GENERAL SUPPORT	
WASHINGTON DC 20003		- 501(C)(3)		5,000,
•				
SHELTER HOUSE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
12310 PINECREST RD SUITE 304		- 501(C)(3)		
RESTON, VA 20191				5,000,
SIGNATURE THEATRE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
4200 CAMPBELL AVENUE		- 501(C)(3)		
ARLINGTON, VA 22206				5,000,
SOME	NONE	1	GENERAL SUPPORT	
71 "O" STREET, N.W.		- 501(C)(3)		
WASHINGTON, DC 20001				5,000.
ST. JOHN'S EPISCOPAL CHURCH	NONE			
3240 O STREET, N.W.	NONE	- 501(C)(3)	FOR GEORGETOWN CONCERT SERIES	
WASHINGTON, DC 20007		301(0/(3/	BERTES	5,000.
STUDENT CONSERVATION ASSOCIATION,	NONE		GENERAL SUPPORT	
INC.		- 501(C)(3)		
4245 N. FAIRFAX DRIVE, SUITE 825 ARLINGTON, VA 22203				30.000
ANDINGTON, VA 22203				30,000.
FRIENDS OF THE NATIONAL ARBORETUM	NONE	PUBLIC CHARTEV	GENERAL SUPPORT	
3501 NEW YORK AVENUE, N.E.	,	- 501(C)(3)	SERBIGIE BOTTORT	
WASHINGTON DC 20002				5,000.
	,			······································
VIRGINIA COLLEGE FUND \	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
4900 AUGUSTA AVENUE, SUITE 101		- 501(C)(3)		
RICHMOND, VA 23230-3611				15,000,
Total from continuation sheets				

Part XV Supplementary Information Grant's and Contributions Paid During the Year (Continuation) If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor VIRGINIA FOUNDATION FOR INDEPENDENT NONE PUBLIC CHARITY GENERAL SUPPORT COLLEGES 501(C)(3) 8010 RIDGE ROAD, SUITE B RICHMOND, VA 23229 20,000. VIRGINIA HUNTERS WHO CARE NONE PUBLIC CHARITY GENERAL SUPPORT PO BOX 304 1 1108 SEDALIA SCHOOL RD - 501(C)(3) BIG ISLAND, VA 24526 10,000. WASHINGTON CONCERT OPERA NONE PUBLIC CHARITY GENERAL SUPPORT 2437 15TH STREET, N.W. 501(C)(3) WASHINGTON, DC 20009 5,000. WASHINGTON NATIONAL OPERA NONE PUBLIC CHARITY GENERAL SUPPORT 2700 F STREET, N.W - 501(C)(3) WASHINGTON, DC 20566 20,000. WASHINGTON WINTER SHOW NONE PUBLIC CHARITY GENERAL SUPPORT 29 GRANT CIRCLE, NW - 501(C)(3) WASHINGTON, DC 20011 10,000. WILDLIFE CENTER OF VIRGINIA NONE PUBLIC CHARITY GENERAL SUPPORT P.O. BOX 1557 - 501(C)(3) WAYNESBORO VA 20011 10,000. WOLF TRAP EARLY LEARNING CENTER NONE PUBLIC CHARITY FOR WOLF TRAP 1645 TRAP ROAD 501(C)(3) INSTITUTE FOR EARLY VIENNA, VA 22182 LEARNING THROUGH THE ARTS. 15,000. WORLD WILDLIFE FUND NONE PUBLIC CHARITY GENERAL SUPPORT 1250 24TH STREET N.W. - 501(C)(3) WASHINGTON DC 20037 15,000. HUMANE SOCIETY INTERNATIONAL NONE PUBLIC CHARITY GENERAL SUPPORT 700 PROFESSIONAL DRIVE - 501(C)(3) GAITHERSBURG MD 20879 5,000, JOURNEY THROUGH HALLOWED GROUP NONE PUBLIC CHARITY GENERAL SUPPORT PO BOX 77 501(C)(3) WATERFORD, VA 20197 5,000. Total from continuation sheets

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the	· · · · · · · · · · · · · · · · · · ·			<u> </u>
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	3311113311311	
LIONS CAMP MERRICK	NONE		GENERAL SUPPORT	
PO BOX 56 NANJEMOY, MD 20662		- 501(C)(3)		5,000.
			,	
MOBILE HOPE ASSOCIATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
741 MILLER DRIVE, SUITE F1		- 501(C)(3)		
LEESBURG VA 20175				5,000.
	l _{vov}			
QUALITY OF LIFE PLUS PROGRAM 6748 OLD MCLEAN VILLAGE DRIVE, SUITE	NONE	- 501(C)(3)	GENERAL SUPPORT	
200 MCLEAN, VA 22101	 		-	10,000.
SCENIC RIVERS LAND TRUST	NONE		GENERAL SUPPORT	
PO BOX 2008 ANNAPOLIS MD 21404		- 501(C)(3)		5,000,
IMMI ODZO, MO EZIVI				3,000,
NATURE CONSERVANCY	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
652 PETER JEFFERSON PLACE, SUITE 190	,	- 501(C)(3)		
CHARLOTTESVILLE, VA 22911		-		10,000.
``	,			
UNIVERSITY OF THE CUMBERLANDS 6191 COLLEGE STATION DRIVE	NONE	PUBLIC CHARITY - 501(C)(3)	GENERAL SUPPORT	
WILLIAMSBURG, KY 40769		301(0/(3/		5,000.
	 			<u> </u>
		:		
			ر	
Total from continuation sheets		· · · · · · · · · · · · · · · · · · ·		

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No 1545 0047

2018

Employer identification number

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

		MARS	FOUNDATION	54-6037592
Organia	zation type (che	eck one)	,	
Filers o	of:	Sec	tion:	
Form 99	90 or 990·EZ		501(c)() (enter number) organization	
			4947(a)(1) nonexempt charitable trust not treated as a private foundation	
			527 political organization	•
Form 99	90-PF	X	501(c)(3) exempt private foundation	
			4947(a)(1) nonexempt charitable trust treated as a private foundation	
			501(c)(3) taxable private foundation	
Note: O General	I Rule For an organiz	zation filing	, or (10) organization can check boxes for both the General Rule and a Special Rule. Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling contributor.	\$5,000 or more (in money or
Special				
	sections 509(a any one contr	a)(1) and 11 ibutor, duri	ribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 70(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, ng the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amour Complete Parts I and II	or 16b, and that received from
	year, total con	tributions	ribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a of more than \$1,000 exclusively for religious, charitable, scientific, literary, or education or animals. Complete Parts I (entering "N/A" in column (b) instead of the control of the contr	ational purposes, or for the
	year, contribute is checked, en purpose Don'	tions <i>exclu</i> hter here th t complete	ribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a sively for religious, charitable, etc., purposes, but no such contributions totaled more total contributions that were received during the year for an exclusively religious, any of the parts unless the General Rule applies to this organization because it recontributions totaling \$5,000 or more during the year	ore than \$1,000 If this box charitable, etc.,
but it m i	ust answer "No	o" on Part I	t covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo V, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fo g requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

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

Name of organization

Employer identification number

MARS FOUNDATION

54-6037592

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	al space is needed	
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARS, INCORPORATED . 6885 ELM STREET MCLEAN, VA 22101	\$ 2,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	/ (c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

MARS FOUNDATION

54-6037592

Part II	Noncash/Property (see instructions) Use duplicate copies of Part I	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			,
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

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

Employer identification number

	FOUNDATION Exclusively religious charitable etc. contribution	es to organizations described in	54-6037592 section 501(c)(7), (8), or (10) that total more than \$1,000 for the y
art III	from any one contributor. Complete columns (a) the	brough (e) and the following line er	ntry For organizations
	completing Part III, enter the total of exclusively religious, cha	aritable, etc., contributions of \$1,000 or	r less for the year (Enterthis Info once) > \$
	Use duplicate copies of Part III if additional sp	pace is needed	
a) No. from	(h) Burnoss of gift	(c) Use of gift	(d) Description of how gift is held
Parti	(b) Purpose of gift	(c) Ose of gift	(a) Description of now gift is field
			,
į			
-		/.\ -	
		(e) Transfer of gi	π
l			
	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee
Ì		\ <u></u>	
l			· · · · · · · · · · · · · · · · · · ·
a) No. from			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			
- 1			
-			
		(e) Transfer of gi	π
<u> </u>	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee
a) No. from	0.15	()11	485
Part	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
1			
1		· · · · · · · · · · · · · · · · · · ·	
⊢		(2) 7	
		(e) Transfer of gi	π
- 1			
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
			<u>.</u>
1			
a) No. from Part I	(In) D	(-) 11 (-) (4)	405
Part I	(b) Purpose of gift ,	(c) Use of gift	(d) Description of how gift is held
			
-		/-) T	
		(e) Transfer of gif	π
L	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
ľ			
		 	

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SEC	JRITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVENUE PER BOOKS		
BBH REAL ESTATE INCOME FUND II, LP BBH WS LLC -	17.		0.	1'	7. 17	•
ALTAROCK BBH WS LLC - BARES BBH WS LLC -	5,210. 14,597.		0. 0.	5,210 14,59		
BURGUNDY BBH WS LLC -	37,367.		0.	37,36	7. 37,367	•
CLARKSTON BBH WS LLC - LBC CREDIT PARTNERS	19,547:		0.	19,54	7. 19,547	•
III BBH WS LLC - REMS	43,701.		0.	43,70	1. `43,701	•
GROUP BBH WS LLC -	7,674.		0.	7,67	1. 7,674	•
SELECT EQUITY BROWN BROTHERS HARRIMAN & CO	63,193.		0.	63,193	3. 63,193	•
#1111 BROWN BROTHERS	496,732.	120,	857.	375,875	375,875	•
HARRIMAN & CO #1120 UNITED STATES	340,357.	327,	017.	13,340	13,340	• `
TREASURY	1.		0.	1	l . 1	•
TO PART I, LINE 4	1,028,396.	447,	874.	580,522	580,522	•
FORM 990-PF		OTHER	INCO	ME		STATEMENT 2
ı			RE		(B) NET INVEST-	
DESCRIPTION (-	PER	BOOKS	MENT INCOME	NET INCOME
BBH WS LLC - BURGUN BBH WS LLC - SELECT OTHER INVESTMENT IN PRIOR YEAR OVERPAYM	COME			2,934. 118. 267. 40.	118.	
TOTAL TO FORM 990-P	F, PART I, I	LINE 11		3,359.	3,319.	

FORM 990-PF	LEGAL	FEES	S	PATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
PROFESSIONAL FEES - OTHER	2,721.	0.		2,721.
TO FM 990-PF, PG 1, LN 16A =	2,721.	0.		2,721.
FORM 990-PF	ACCOUNTI	NG FEES	S	FATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROWN BROTHERS HARRIMAN CONDON O'MEARA	49,367. 9,800.	0.		49,367. 9,800.
TO FORM 990-PF, PG 1, LN 16B =	59,167.	0.		59,167.
FORM 990-PF O	THER PROFES	SIONAL FEES	S	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	70,193.	70,193.		0.
TO FORM 990-PF, PG 1, LN 16C =	70,193.	70,193.		0.
FORM 990-PF	TAX	ES .	S	PATEMENT 6
	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DESCRIPTION				
DESCRIPTION FOREIGN TAXES PAID FEDERAL EXCISE TAX	17,637. 20,000.	17,637.	,	0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
ADR FEE PORTFOLIO DEDUCTIONS SOFTWARE SUBSCRIPTION INSURANCE FILING FEES	136. 86,665. 33,325. 3,165. 50.		36. 55. 0. 0.	0. 0. 33,325. 3,165. 50.
TO FORM 990-PF, PG 1, LN 23	123,341.	86,80)1.	36,540.
DESCRIPTION UNREALIZED LOSS COST BASIS ADJUSTMENT TOTAL TO FORM 990-PF, PART II	I, LINE 5			AMOUNT 2,127,844. 12,577. 2,140,421.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 9
DESCRIPTION		_	BOOK VALUE	FAIR MARKET VALUE
HARBOR INTERNATIONAL FUND BBH LIMITED DURATION FUND CL LONGLEAF PARTNERS SMALL CAP F BBH INTERNATIONAL FUND DISCOVERY INC-C LIBERTY GLOBAL PLC-SERIES C DIAGEO PLC-SPNSORED ADR KROGER CO COM STK NESTLE A SPONS ADR UNILEVER N V-NY SHARES BERSHIRE HATHWAY INC-CL B US BANCORP WELLS FARGO & CO NOVARTIS AG-ADR HENRY SCHEIN INC ZOETIS INC PERRIGO CO PLC COM STK			528,571. 7,448,909. 625,899. 916,088. 172,523. 99,072. 251,695. 227,563. 204,398. 156,020. 551,286. 402,160. 260,352. 336,804. 215,930. 230,958.	916,088. 172,523. 99,072. 251,695. 227,563. 204,398. 156,020. 551,286. 402,160. 260,352. 336,804. 215,930.

		54-6037592	
COMM INC 180,689. AST CORP CL A 382,211. N-FORMAN CORP 76,128. AR GENERAL CORP. 129,372. TE RETAIL INC. 166,896. RT INC. 187,534. TENCOR CORP 102,914. GION PLC 147,464. E COPR. 149,316. E PLC 232,500.		395,603. 395,603. 362,340. 362,340. 458,272. 458,272. 157,669. 157,669. 180,689. 180,689. 382,211. 76,128. 76,128. 76,128. 129,372. 129,372. 166,896. 166,896. 187,534. 187,534. 102,914. 102,914. 147,464. 147,464. 149,316. 232,500.	
NE 10B	15,925,837.	15,925,837.	
HER INVESTMENTS		STATEMENT 10	
VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
FMV FMV FMV	717,226. 91,446.	717,226. 91,446.	
FMV FMV FMV	362,011. 1,291,475. 2,316,273.	362,011. 1,291,475. 2,316,273.	
	VALUATION METHOD FMV FMV FMV FMV	362,340. 458,272. 157,669. 180,689. 382,211. 76,128. 129,372. 166,896. 187,534. 102,914. 147,464. 149,316. 232,500. NE 10B T5,925,837. WALUATION METHOD BOOK VALUE FMV 717,226. FMV 91,446. FMV 362,011. 1,291,475.	

TOTAL TO FORM 990-PF, PART II, LINE 13

11,078,209. 11,078,209.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTION PART VII-A, LINE 10	UTORS	STAT	EMENT 11
NAME OF CONTRIBUTOR	ADDRESS			,
MARS, INCORPORATED	6885 ELM STREI MCLEAN, VA 223		,	
	r VIII - LIST OF OFFICERS, DI		STAT	EMENT 12
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	·	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JACQUELINE B. MARS 6885 ELM STREET MCLEAN, VA 221013810	PRESIDENT 1.00	0.	0.	0.
MARIJKE E. MARS 6885 ELM STREET MCLEAN, VA 221013810	VICE PRESIDENT 1.00	0.	0.	0.
JOHN F. MARS 6885 ELM STREET MCLEAN, VA 221013810	VICE PRESIDENT 1.00		0.	0.
OTIS O. OTIH 6885 ELM STREET MCLEAN, VA 221013810	SECRETARY/TREAS	SURER 0.	0.	0.
RITA LANGSAM DAVIS 6885 ELM STREET MCLEAN, VA 221013810	ASSISTANT TREAS	SURER 0.	0.	0.
j.	ASSISTANT SECRE	EM 3 D 37		

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

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