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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
WR GRACE FOUNDATION INC

A Employer identification number
65-0630671

Number and street (or P O box number if mail is not delivered to street address)
7500 GRACE DRIVE

Room/suite

B Telephone number (see instructions)
(410) 531-4000

City or town, state or province, country, and ZIP or foreign postal code
COLUMBIA, MD 21044

C If exemption application is pending, check here

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

\$ 282,843

☐ Cash

☒ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

F

F

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a)

Revenue and expenses per books

(b)

Net investment income

(c)

Adjusted net income

(d)

Disbursements for charitable purposes (cash basis only)

Revenue

1

Contributions, gifts, grants, etc , received (attach schedule)

750,000

2

Check ☐ if the foundation is not required to attach Sch B

3

Interest on savings and temporary cash investments

4

Dividends and interest from securities

5a

Gross rents

b

Net rental income or (loss)

6a

Net gain or (loss) from sale of assets not on line 10

b

Gross sales price for all assets on line 6a

7

Capital gain net income (from Part IV, line 2)

0

8

Net short-term capital gain

9

Income modifications

10a

Gross sales less returns and allowances

b

Less Cost of goods sold

c

Gross profit or (loss) (attach schedule)

11

Other income (attach schedule)

12

Total. Add lines 1 through 11

750,000

0

0

Operating and Administrative Expenses

13

Compensation of officers, directors, trustees, etc

5,882

0

0

5,882

14

Other employee salaries and wages

15

Pension plans, employee benefits

16a

Legal fees (attach schedule)

b

Accounting fees (attach schedule)

2,800

0

0

0

c

Other professional fees (attach schedule)

17

Interest

18

Taxes (attach schedule) (see instructions)

19

Depreciation (attach schedule) and depletion

20

Occupancy

21

Travel, conferences, and meetings

22

Printing and publications

23

Other expenses (attach schedule)

20,177

0

0

20,115

24

Total operating and administrative expenses. Add lines 13 through 23

28,859

0

0

25,997

25

Contributions, gifts, grants paid

587,231

680,231

26

Total expenses and disbursements. Add lines 24 and 25

616,090

0

0

706,228

27

Subtract line 26 from line 12

a

Excess of revenue over expenses and disbursements

133,910

b

Net investment income (if negative, enter -0-)

0

c

Adjusted net income (if negative, enter -0-)

0

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	241,933	282,843	282,843
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	241,933	282,843	282,843	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	166,000	73,000	
	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)	166,000	73,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	75,933	209,843	
	30	Total net assets or fund balances (see instructions)	75,933	209,843	
31	Total liabilities and net assets/fund balances (see instructions) .	241,933	282,843		

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	75,933
2	Enter amount from Part I, line 27a	2	133,910
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	209,843
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	209,843

Part IV Capital Gains and Losses for Tax on Investment Income

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

(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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (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	
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	
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	

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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	795,277	196,545	4 046285
2016	689,696	251,504	2 742286
2015	775,749	284,989	2 722031
2014	719,156	309,624	2 322675
2013	768,005	527,701	1 455379
2 Total of line 1, column (d)			2 13 288656
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 2 657731
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 172,001
5 Multiply line 4 by line 3			5 457,132
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 457,132
8 Enter qualifying distributions from Part XII, line 4			8 706,228

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

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

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

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL, MD		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
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 taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>HTTPS //GRACE VERSAIC COM/LOGIN</u>	13	Yes	
14	The books are in care of ▶ <u>WILLIAM DOCKMAN</u> Telephone no ▶ <u>(410) 531-4000</u>			

Located at **▶** 7500 GRACE DRIVE COLUMBIA MD ZIP+4 **▶** 21044

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
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	Yes	No
	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)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	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)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, 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
See Additional Data Table				
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
NONE				
Total number of other employees paid over \$50,000.				0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	174,620
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	174,620
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	174,620
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,619
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	172,001
6	Minimum investment return. Enter 5% of line 5.	6	8,600

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	8,600
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	8,600
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	8,600
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	8,600

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	706,228
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	706,228
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	706,228

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				8,600
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	741,620			
b From 2014.	703,675			
c From 2015.	761,500			
d From 2016.	677,121			
e From 2017.	785,450			
f Total of lines 3a through e.	3,669,366			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 706,228				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				8,600
e Remaining amount distributed out of corpus	697,628			
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	4,366,994			
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 instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
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 (see instructions). . . .	741,620			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	3,625,374			
10 Analysis of line 9				
a Excess from 2014.	703,675			
b Excess from 2015.	761,500			
c Excess from 2016.	677,121			
d Excess from 2017.	785,450			
e Excess from 2018.	697,628			

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

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

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
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	
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 e-mail address of the person to whom applications should be addressed HTTPSGRACEVERSAICCOMLOGIN 32 W 25TH AVENUE SUITE 203 SAN MATEO, CA 944032266 (817) 712-9495 HTTPS://GRACEVERSAIC.COM/LOGIN	
b The form in which applications should be submitted and information and materials they should include NO FORMS ARE REQUIRED. HOWEVER, EACH REQUEST SHOULD BE SUBMITTED VIA E-MAIL WITH THE FOLLOWING INFORMATION: 1. THE NATURE AND BACKGROUND OF THE ORGANIZATION, 2. THE SUM BEING REQUESTED, 3. THE SPECIFIC PURPOSE OF THE GRANT REQUEST, AND 4. PHOTOCOPY OF THE CURRENT IRS DETERMINATION LETTER. SHOULD THE FOUNDATION EXPRESS FURTHER INTEREST IN THE ORGANIZATION, IT WOULD REQUIRE IN ADDITION TO THE ABOVE: 1. A CURRENT FINANCIAL STATEMENT, AND 2. A LIST OF CURRENT DONORS, PARTICULARLY COMPANIES, FOUNDATIONS AND GOVERNMENTAL AGENCIES, INDICATING THE AMOUNTS CONTRIBUTED ON AN ANNUAL BASIS.	
c Any submission deadlines N/A	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors N/A	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Additional Data Table				
Total ▶ 3a				
b Approved for future payment AMERICAN CHEMICAL SOCIETY 1155 16TH STREET NW WASHINGTON, DC 20036	NONE	PC	EDUCATION & SCIENCE	13,000
ARCHDIOCESE OF BALTIMORE 320 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	EDUCATION & SCIENCE	20,000
MARYLAND SCIENCE CENTER 601 LIGHT STREET BALTIMORE, MD 21230	NONE	PC	EDUCATION & SCIENCE	40,000
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

[illegible]

Part XVII

- | | | | |
|---|----|--|----|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
|---|----|--|----|

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
-------------	---------------------	---	--

- 2d Is the foundation an entity or individual, animated (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

Sign _____ May the IRS discuss this

Signature of officer or trustee _____ Date _____ Title _____

May the IRS discuss this return

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's Signature	Date	PTIN
----------------------------	----------------------	------	------

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARK A SHELNITZ	DIRECTOR & CHAIRMAN 1 00	0	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				
ELIZABETH C BROWN	DIRECTOR & VICE CHAIRMAN 1 00	0	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				
KEITH N COLE	DIRECTOR & VICE CHAIRMAN 1 00	0	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				
WILLIAM DOCKMAN	VICE CHAIRMAN & TREASURER 1 00	0	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				
MICHAEL W CONRON	SECRETARY 1 00	0	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				
JEREMY ROHEN	ASSISTANT TREASURER 1 00	0	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				
SEAN DEMPSEY	ASSISTANT SECRETARY 1 00	0	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				
SHIRLEY HEWITT	DEPUTY EXECUTIVE DIRECTOR 1 00	5,882	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				
DIANNA MATTESON	DEPUTY EXECUTIVE DIRECTOR 1 00	0	0	0
7500 GRACE DRIVE COLUMBIA, MD 21044				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABRAHAM'S TEST ASSOCIATION PO BOX 19124 LAKE CHARLES, LA 70616	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
ACTION FOR HEALTHY KIDS 600 W VAN BUREN ST STE 720 CHICAGO, IL 60607	NONE	PC	HEALTH & SOCIAL WELFARE	7,975
ALBERMARLE CARE FUND 451 FLORIDA STREET BATON ROUGE, LA 70801	NONE	PC	HEALTH & SOCIAL WELFARE	10,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CHEMICAL SOCIETY 1155 16TH STREET NW WASHINGTON, DC 20036	NONE	PC	EDUCATION & SCIENCE	13,000
AMERICAN HEART ASSOCIATION 217 E REDWOOD ST BALTIMORE, MD 21202	NONE	PC	HEALTH & SOCIAL WELFARE	12,965
AMERICAN HEART ASSOCIATION PO BOX 50045 PRESCOTT, AZ 86304	NONE	PC	HEALTH & SOCIAL WELFARE	3,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION 122 STATE STREET AUGUSTA, ME 04330	NONE	PC	HEALTH & SOCIAL WELFARE	375
ARCHBISHOP CURLEY HIGH SCHOOL 3701 SINCLAIR LANE BALTIMORE, MD 21213	NONE	PC	MATCHING GIFTS	200
ARCHDIOCESE OF BALTIMORE 320 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	EDUCATION & SCIENCE	10,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART WITH A HEART 3000 FALLS ROAD MILL NO 1 BALTIMORE, MD 21211	NONE	PC	HEALTH & SOCIAL WELFARE	1,000
ATHLETES SERVING ATHLETES PO BOX 4222 LUTHERVILLE, MD 21094	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
ATHOLTON HIGH SCHOOL TECHNOLOGY 6520 FREETOWN ROAD COLUMBIA, MD 21044	NONE	PC	EDUCATION & SCIENCE	1,000
Total ► 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG LOVE CANCER CAREPO BOX 90818 AUSTIN, TX 78709	NONE	PC	HEALTH & SOCIAL WELFARE	1,500
BALTIMORE MUSEUM OF INDUSTRY 1415 KEY HIGHWAY BALTIMORE, MD 21230	NONE	PC	URBAN, CIVIC & CULTURE	7,500
BLESSINGS IN A BACKPACK 4121 SHELBYVILLE ROAD LOUISVILLE, KY 40207	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE WATER BALTIMORE 2631 SISSON STREET BALTIMORE, MD 21211	NONE	PC	URBAN, CIVIC & CULTURE	1,000
BOYS & GIRLS CLUB OF ALBANY PO BOX 691 ALBANY, OR 97321	NONE	PC	URBAN, CIVIC & CULTURE	2,500
BRIGHAM YOUNG UNIVERSITY P O BOX 27188 PROVO, UT 84602	NONE	PC	MATCHING GIFTS	250
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUSINESS VOLUNTEERS MARYLAND 1201 S SHARP ST SUITE 302 BALTIMORE, MD 21230	NONE	PC	URBAN, CIVIC & CULTURE	3,500
CASA OF LINN COUNTY INCPO BOX 100 ALBANY, OR 97321	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
CHAMPIONS AGAINST CANCER PO BOX 115 HIGHLAND, MD 20777	NONE	PC	HEALTH & SOCIAL WELFARE	2,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHATTANOOGA ROOM IN THE INN PO BOX 3564 CHATTANOOGA, TN 37404	NONE	PC	HEALTH & SOCIAL WELFARE	1,000
CHEROKEE AREA BOY SCOUTS OF AMERICA 6031 LEE HIGHWAY CHATTANOOGA, TN 37421	NONE	PC	URBAN, CIVIC & CULTURE	1,000
CHILDREN'S SCIENCE CENTER 3949 PENDER DRIVE FAIRFAX, VA 22030	NONE	PC	EDUCATION & SCIENCE	5,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCHES FOR STREETS OF HOPE PO BOX 34073 ESSEX, MD 21221	NONE	PC	HEALTH & SOCIAL WELFARE	1,348
CLEMSON UNIVERSITYPO BOX 1889 CLEMSON, SC 29633	NONE	PC	MATCHING GIFTS	250
COLUMBIA FESTIVAL 9190-G RED BRANCH ROAD COLUMBIA, MD 21045	NONE	PC	URBAN, CIVIC & CULTURE	10,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION COUNCIL OFHOWARD COUNTY 6751 COLUMBIA GATEWAY DR COLUMBIA, MD 21046	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
COMMUNITY COLLEGE OF BALTIMORE COUNTY 7200 SOLLERS POINT ROAD BALTIMORE, MD 21222	NONE	PC	EDUCATION & SCIENCE	5,000
COMMUNITY OF CURTIS BAY ASSOCIATION INC 1503 ELMTREE STREET BALTIMORE, MD 21226	NONE	PC	URBAN, CIVIC & CULTURE	11,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DIABETES CAMP OF WEST VIRGINIA PO BOX 224 DALLAS, WV 26036	NONE	PC	HEALTH & SOCIAL WELFARE	4,000
DRINK AT THE WELL 4710 PENNINGTON AVENUE BALTIMORE, MD 21226	NONE	PC	HEALTH & SOCIAL WELFARE	10,000
ERLANGER HEALTH SYSTEM FOUNDATION 975 EAST THIRD STREET B508 CHATTANOOGA, TN 37403	NONE	PC	HEALTH & SOCIAL WELFARE	1,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXECUTIVE ALLIANCE WOMEN OF EXCELLENCE 3601 JOPPA ROAD TOWSON, MD 21234	NONE	PC	URBAN, CIVIC & CULTURE	3,500
FONDATION DE L'HOPITAL DU SUROIT 150 RUE ST-THOMAS VALLEYFIELD, QUEBEC J6T-6C1 CA	NONE	PC	HEALTH & SOCIAL WELFARE	15,000
FRANCISCAN CENTER 101 W 23RD STREET BALTIMORE, MD 21218	NONE	PC	HEALTH & SOCIAL WELFARE	1,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GALVESTON BAY FOUNDATION 21100 HERCULES AVE STE 200 HOUSTON, TX 77058	NONE	PC	URBAN, CIVIC & CULTURE	1,000
GEORGIA TECH FOUNDATION 190 NORTH AVENUE ATLANTA, GA 30313	NONE	PC	MATCHING GIFTS	100
GIRL SCOUTS OF CENTRAL MARYLAND INC 4806 SETON DRIVE BALTIMORE, MD 21215	NONE	PC	URBAN, CIVIC & CULTURE	6,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLENELG HIGH SCHOOL 14025 BURNTWOOD ROAD GLENELG, MD 21737	NONE	PC	EDUCATION & SCIENCE	1,000
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NORTHWEST WASHINGTON, DC 20001	NONE	PC	MATCHING GIFTS	100
GRASSROOTS CRISIS INTERVENTION CTR 6700 FREETOWN ROAD COLUMBIA, MD 21044	NONE	PC	URBAN, CIVIC & CULTURE	2,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER BATON ROUGE FOOD BANK (EMPL MATCH BR) 10600 S CHOCTAW DR BATON ROUGE, LA 70815	NONE	PC	HEALTH & SOCIAL WELFARE	810
HABITAT FOR HUMANITY SUSQUEHANNA 205 S HAYS STREET BEL AIR, MD 21014	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
HAMILTON COUNTY DEPARTMENT OF EDUCATION 3074 HICKOTY VALLEY RD CHATTANOOGA, TN 37421	NONE	PC	EDUCATION & SCIENCE	6,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAVEN HOUSE834 CHICAGO STREET HAMMOND, IN 46327	NONE	PC	HEALTH & SOCIAL WELFARE	2,000
HEARING AND SPEECH AGENCY 5900 METRO DRIVE BALTIMORE, MD 21215	NONE	PC	HEALTH & SOCIAL WELFARE	1,000
HELP END HOMELESSNESS IN HOWARD 5410 LEAF TRADER WAY COLUMBIA, MD 21044	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPING UP MISSION 1029 E BALTIMORE ST BALTIMORE, MD 21202	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
HOPEWORKS OF HOWARD COUNTY INC 5457 TWIN KNOLLS RD STE 310 COLUMBIA, MD 21045	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
HOSPICE OF BATON ROUGE 3600 FLORIDA BLVD BATON ROUGE, LA 70806	NONE	PC	HEALTH & SOCIAL WELFARE	2,000
Total ► 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOUSE OF RUTH2201 ARGONNE DRIVE BALTIMORE, MD 21218	NONE	PC	HEALTH & SOCIAL WELFARE	1,000
HOWARD COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 10901 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	NONE	PC	EDUCATION & SCIENCE	10,000
HOWARD COUNTY CONSERVANCY PO BOX 175 WOODSTOCK, MD 21163	NONE	PC	URBAN, CIVIC & CULTURE	5,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOWARD COUNTY POLICE FOUNDATION 3420 COURT HOUSE DRIVE ELLICOTT CITY, MD 21043	NONE	PC	URBAN, CIVIC & CULTURE	1,000
HOWARD HOSPITAL FOUNDATION 5755 CEDAR LANE COLUMBIA, MD 21044	NONE	PC	HEALTH & SOCIAL WELFARE	45,000
ICING SMILES 4725 DORSEY HALL DR 807 ELLICOTT CITY, MD 21042	NONE	PC	HEALTH & SOCIAL WELFARE	1,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INNER COUNTY OUTREACH 529 EDMUND STREET ABERDEEN, MD 21001	NONE	PC	HEALTH & SOCIAL WELFARE	1,000
INSTITUTE OF NOTRE DAME 901 AISQUITH STREET BALTIMORE, MD 21202	NONE	PC	EDUCATION & SCIENCE	13,000
JAMES AND ANNE ROBINSON FOUNDATION 6692 CEDAR LANE COLUMBIA, MD 21044	NONE	PC	EDUCATION & SCIENCE	1,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JIM O'MALLEY CHARITABLE FOUNDATION 7001 BRIGHT MEMORY DR COLUMBIA, MD 21044	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
JOHN HOPKINS UNIVERSITY 750 E PRATT ST STE 1700 BALTIMORE, MD 21202	NONE	PC	HEALTH & SOCIAL WELFARE	6,385
JOHNS HOPKINS INSTITUTE OF NANOBIOLOGY 3400 N CHARLES STREET BALTIMORE, MD 21208	NONE	PC	EDUCATION & SCIENCE	1,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF CENTRAL MD 10711 RED RUN BLVD OWINGS MILLS, MD 21117	NONE	PC	EDUCATION & SCIENCE	5,000
JUNIPER ELEMENTARY SCHOOL 9400 I AVENUE HESPERIA, CA 92345	NONE	PC	EDUCATION & SCIENCE	4,500
KIDS PEACE7125 THOMAS EDISON DR COLUMBIA, MD 21046	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIPP DC 2600 VIRGINIA AVENUE NW SUITE 900 WASHINGTON, DC 20037	NONE	PC	EDUCATION & SCIENCE	25,000
LA PORTE BAYSHORE CHAMBER OF COMMERCE PO BOX 996 LA PORTE, TX 77572	NONE	PC	URBAN, CIVIC & CULTURE	1,000
LA PORTE EDUCATION FOUNDATION P O BOX 1272 LA PORTE, TX 77572	NONE	PC	EDUCATION & SCIENCE	1,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE OF A SINGLE MOM 11613 NEWCASTLE AVENUE BATON ROUGE, LA 70816	NONE	PC	HEALTH & SOCIAL WELFARE	1,500
LOUISIANA TECH UNIVERSITY FOUNDATION PO BOX 3183 RUSTON, LA 71272	NONE	PC	EDUCATION & SCIENCE	5,000
LOYOLA UNIVERSITY MARYLAND 4501 N CHARLES STREET BALTIMORE, MD 21210	NONE	PC	EDUCATION & SCIENCE	5,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKING DISCIPLESPO BOX 704 MATTESON, IL 60443	NONE	PC	URBAN, CIVIC & CULTURE	3,000
MARIAN HOUSE949 GORSUCH AVENUE BALTIMORE, MD 21218	NONE	PC	HEALTH & SOCIAL WELFARE	7,845
MARYLAND FAMILY NETWORK 1001 EASTERN AVE 2ND FLOOR BALTIMORE, MD 21202	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYLAND FOOD BANK 2200 HALETHROPE FARMS RD BALTIMORE, MD 21227	NONE	PC	HEALTH & SOCIAL WELFARE	10,000
MARYLAND SCIENCE CENTER 601 LIGHT STREET BALTIMORE, MD 21230	NONE	PC	URBAN, CIVIC & CULTURE	36,000
MARYLAND VOLUNTEER LAWYERS SERVICE 201 N CHARLES STREET BALTIMORE, MD 21201	NONE	PC	URBAN, CIVIC & CULTURE	2,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MCNEESE STATE UNIVERSITY FOUNDATION PO BOX 91989 LAKE CHARLES, LA 70609	NONE	PC	EDUCATION & SCIENCE	5,000
MDA OF GREATER MARYLAND 8501 LASALLE RD STE 106 TOWSON, MD 21286	NONE	PC	HEALTH & SOCIAL WELFARE	175
MDBIO FOUNDATION INC 9210 CORPORATE BLVD STE 470 ROCKVILLE, MD 20850	NONE	PC	EDUCATION & SCIENCE	5,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS OF CENTRAL MARYLAND 515 SOUTH HAVEN STREET BALTIMORE, MD 21224	NONE	PC	HEALTH & SOCIAL WELFARE	10,000
MICHIGAN STATE UNIVERSITY 535 N CHESTNUT ST RM 300 EAST LANSING, MI 48824	NONE	PC	MATCHING GIFTS	3,000
MOUNT SAINT JOSEPH'S HIGH SCHOOL 4403 FREDERICK AVENUE BALTIMORE, MD 21229	NONE	PC	MATCHING GIFTS	1,800
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL AQUARIUM 501 E PRATT STREET BALTIMORE, MD 21201	NONE	PC	URBAN, CIVIC & CULTURE	10,000
NAZARETH ACADEMY HIGH SCHOOL 4001 GRANT AVENUE PHILADELPHIA, PA 19114	NONE	PC	MATCHING GIFTS	250
NEW YORK UNIVERSITY 25 WEST 4TH ST 4TH FLOOR NEW YORK, NY 10012	NONE	PC	MATCHING GIFTS	2,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWESTERN UNIVERSITY 1201 DAVIS ST RM 1-400 EVANSTON, IL 60208	NONE	PC	MATCHING GIFTS	3,000
OKLAHOMA STATE UNIVERSITY FOUNDATION PO BOX 1749 STILLWATER, OK 74076	NONE	PC	MATCHING GIFTS	1,000
OUR DAILY BREAD 1966 GREENSPRING DR STE 200 TIMONIUM, MD 21093	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH ST NW WASHINGTON, DC 20006	NONE	PC	HEALTH & SOCIAL WELFARE	5,000
PAUL J KELLY JR CHARITABLE FOUND INC 6030 DAYBREAK CIRCLE STE A150 CLARKSVILLE, MD 21029	NONE	PC	HEALTH & SOCIAL WELFARE	5,000
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DR STE 130 STATE COLLEGE, PA 16801	NONE	PC	MATCHING GIFTS	500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORT DISCOVERY CHILDREN'S MUSEUM 35 MARKET PLACE BALTIMORE, MD 21202	NONE	PC	EDUCATION & SCIENCE	5,000
RACE FOR HOPE DC 55 CHAPEL ST STE200 NEWTON, MA 02458	NONE	PC	HEALTH & SOCIAL WELFARE	550
RICE MEMORIAL HIGH SCHOOL 99 PROCTOR AVENUE SOUTH BURLINGTON, VT 05403	NONE	PC	MATCHING GIFTS	300
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RIVER HILL ROBOTICS 12101 CLARKSVILLE PIKE RT 108 CLARKSVILLE, MD 21029	NONE	PC	EDUCATION & SCIENCE	1,000
ROTARY CLUB OF COLUMBIA PO BOX 916 COLUMBIA, MD 21044	NONE	PC	URBAN, CIVIC & CULTURE	2,600
SAFE FAMILIES FOR CHILDREN ALLIANCE 4300 W IRVING PLACE RPAD CHICAGO, IL 60641	NONE	PC	URBAN, CIVIC & CULTURE	2,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOLARSHIP AMERICA FIRST NATIONAL BANK P O BOX 240 ST PETER, MN 56082	NONE	PC	SCHOLARSHIPS - EDUCATION AND SCIENCE	58,000
SHARE OUR STRENGTHPO BOX 75203 BALTIMORE, MD 21275	NONE	PC	HEALTH & SOCIAL WELFARE	5,389
SISKIN CHILDREN'S INSTITUTE 1101 CARTER STREET CHATTANOOGA, TN 37402	NONE	PC	HEALTH & SOCIAL WELFARE	4,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SISTERS CIRCLE INCPO BOX 84 TIMONIUM, MD 21094	NONE	PC	HEALTH & SOCIAL WELFARE	5,000
SOUTH CARROLL HIGH SCHOOL ROBOTICS CLUB 1300 WEST OLD LIBERTY RD SYKESVILLE, MD 21784	NONE	PC	EDUCATION & SCIENCE	1,000
SOWELA TECHNICAL COMMUNITY COLLEGE FOUNDATION 3820 SEN J BENNETT JOHNSON AVE LAKE CHARLES, LA 70615	NONE	PC	EDUCATION & SCIENCE	2,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPH CARMELITE HOME FOR GIRLS 4840 GRASSELLI STREET EAST CHICAGO, IN 46312	NONE	PC	HEALTH & SOCIAL WELFARE	2,000
STELLA MARIS INC 2300 DULANEY VALLEY ROAD TIMONIUM, MD 21093	NONE	PC	HEALTH & SOCIAL WELFARE	2,750
TENNESSEE AQUARIUM ONE BROAD STREET CHATTANOOGA, TN 37402	NONE	PC	URBAN, CIVIC & CULTURE	1,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS CONSERVATION FUND PO BOX 58405 HOUSTON, TX 77258	NONE	PC	URBAN, CIVIC & CULTURE	1,000
THE COLLINGS FOUNDATION PO BOX 248 STOW, MA 01775	NONE	PC	URBAN, CIVIC & CULTURE	1,000
THE COOPER UNION 30 COOPER SQUARE 8TH FLOOR NEW YORK, NY 10003	NONE	PC	MATCHING GIFTS	100
Total ► 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LORETTA WARFIELD ASSOCIATION PO BOX 11933 GWYNN OAK, MD 21207	NONE	PC	HEALTH & SOCIAL WELFARE	5,000
THE PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 16802	NONE	PC	MATCHING GIFTS	100
THE REGENTS OF THE UNIVERSITY OF MICHIGAN DEPT CH 10189 PALATINE, IL 60055	NONE	PC	MATCHING GIFTS	3,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SEED SCHOOL OF MARYLAND 200 FONT HILL AVENUE BALTIMORE, MD 21223	NONE	PC	EDUCATION & SCIENCE	1,000
THE SERENITY CENTER INHC 9650 BASKET RING ROAD COLUMBIA, MD 21045	NONE	PC	HEALTH & SOCIAL WELFARE	10,000
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 2929 WALNUT ST SUITE 300 PHILADELPHIA, PA 19104	NONE	PC	MATCHING GIFTS	1,100
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOWSON UNIVERSITY FOUNDATION 8000 YORK ROAD TOWSON, MD 21252	NONE	PC	MATCHING GIFTS	500
UNITED WAY OF CENTAL MARYLAND EMERGING LEADERS 1800 WASHINGTON BLVD STE 340 BALTIMROE, MD 21230	NONE	PC	UNITED WAY	12,051
UNITED WAYP O BOX 933875 ATLANTA, GA 31193	NONE	PC	UNITED WAY	73,863
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITIES SPACE RESEARCH ASSOCIATION 7178 COLUMBIA GATEWAY DR COLUMBIA, MD 21046	NONE	PC	EDUCATION & SCIENCE	10,000
UNIVERSITY OF CALIFORNIA DAVIS 202 COUSTEAU PLACE STE 185 DAVIS, CA 95618	NONE	PC	MATCHING GIFTS	2,000
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 14425 GAINESVILLE, FL 32604	NONE	PC	MATCHING GIFTS	100
Total ► 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 4603 CALVERT ROAD COLLEGE PARK, MD 20742	NONE	PC	EDUCATION & SCIENCE	4,000
UNIVERSITY OF NORTH CAROLINA PO BOX 309 CHAPEL HILL, NC 27514	NONE	PC	MATCHING GIFTS	2,000
VOLUNTEERS IN PUBLIC SCHOOLS 4700 TUNICA ST BATON ROUGE, LA 70805	NONE	PC	EDUCATION & SCIENCE	1,500
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTEERS OF AMERICA CHESAPEAKE INC 7901 ANNAPOLIS ROAD LANHAM, MD 20706	NONE	PC	HEALTH & SOCIAL WELFARE	2,500
WILDFOWL TRUST OF NORTH AMERICA INC PO BOX 519 GRASONVILLE, MD 21638	NONE	PC	EDUCATION & SCIENCE	2,500
WORLD TRADE CENTER INSTITUTE 401 EAST PRATT ST STE 232 BALTIMORE, MD 21202	NONE	PC	URBAN, CIVIC & CULTURE	5,000
Total ▶ 3a				680,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WVU FOUNDATION INCPO BOX 1650 MORGANTOWN, WV 26507	NONE	PC	MATCHING GIFTS	500
Total ▶ 3a				680,231

TY 2018 Accounting Fees Schedule**Name:** WR GRACE FOUNDATION INC**EIN:** 65-0630671

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,800	0	0	0

TY 2018 General Explanation Attachment**Name:** WR GRACE FOUNDATION INC**EIN:** 65-0630671**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	GRANT DISBURSEMENTS BY CATEGORY	FORM 990-PF, PART XV	HEALTH, SCIENCE AND SOCIAL WELFARE \$242,567EDUCATION 224,500URBAN, CIVIC AND CULTURE 100,600 UNITED FUNDS/COMMUNITY CHESTS 85,914MATCHING GIFT CHECKS 26,650 -----TOTAL GRANTS AS OF DECEMBER 31, 2018 \$680,231 =====

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	COMPENSATION TO DISQUALIFIED PERSON	FORM 990-PF, PART VII-B, LINE 1B	THE ORGANIZATION PAID PONTON FOR ADMINISTRATIVE SERVICES PROVIDED BY SHIRLEY HEWITT, A DISQUALIFIED PERSON SUCH PAYMENTS ARE CONSIDERED REASONABLE AND NECESSARY TO CARRY OUT THE EXEMPT PURPOSE OF W R GRACE FOUNDATION

TY 2018 Other Expenses Schedule**Name:** WR GRACE FOUNDATION INC**EIN:** 65-0630671**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	62	0	0	0
SCHOLARSHIP AMERICA	5,615	0	0	5,615
WEBSITE DEVELOPMENT	14,500	0	0	14,500

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491283001009	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2018
Name of the organization WR GRACE FOUNDATION INC				Employer identification number 65-0630671	
Organization type (check one)					
Filers of: Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 501(c)(3) taxable private foundation			
Check if your organization is covered by the General Rule or a Special Rule .					
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule					
☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	

Name of organization WR GRACE FOUNDATION INC	Employer identification number 65-0630671
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WR GRACE 7500 GRACE DRIVE COLUMBIA, MD 21044	\$ 750,000	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 ☐ 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 ☐ 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)

Employer identification number

65-0630671

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization WR GRACE FOUNDATION INC	Employer identification number 65-0630671
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee