

MAR 20 2020

1904

OMB No 1545-0052

2018

Open to Public Inspection

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.

OGDEN, UTAH

For calendar year 2018 or tax year beginning

MAY 1, 2018

and ending

APR 30, 2019

Name of foundation

THE RUTH AND HAL LAUNDERS CHARITABLE TRUST

A Employer identification number

02-0703907

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

PO BOX 546

Room/suite

B Telephone number

703-437-9200

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

HERNDON, VA 20172-0546

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

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

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

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

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization:

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

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

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

\$ 48,941,639.

J Accounting method:

Cash

Accrual

☒ Other (specify) **MODIFIED CASH**

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

Part I Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received				N/A
	2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	4,167.	4,167.		STATEMENT 1
	4	Dividends and interest from securities	404,064.	404,064.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	5,027,697.			
	b	Gross sales price for all assets on line 6a	16,585,760.			
	7	Capital gain net income (from Part IV, line 2)		5,027,697.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income	285,595.	285,595.		STATEMENT 3
	12	Total. Add lines 1 through 11	5,721,523.	5,721,523.		
	13	Compensation of officers, directors, trustees, etc	180,000.	90,000.		90,000.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees STMT 4	505,534.	451,811.		53,724.
	b	Accounting fees STMT 5	4,905.	2,453.		2,452.
	c	Other professional fees STMT 6	259,062.	259,062.		0.
	17	Interest				
	18	Taxes STMT 7	637,985.	597,570.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	30,490.	15,245.		15,245.
	22	Printing and publications				
	23	Other expenses STMT 8	244,603.	218,731.		25,872.
	24	Total operating and administrative expenses. Add lines 13 through 23	1,862,579.	1,634,872.		187,293.
	25	Contributions, gifts, grants paid	1,206,000.			1,206,000.
	26	Total expenses and disbursements. Add lines 24 and 25	3,068,579.	1,634,872.		1,393,293.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	2,652,944.			
	b	Net investment income (if negative, enter -0-)		4,086,651.		
	c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1 Cash - non-interest-bearing		122,124.	22,272.	22,272.		
	2 Savings and temporary cash investments		365,064.	593,082.	593,082.		
	3 Accounts receivable						
	Less: allowance for doubtful accounts						
	4 Pledges receivable						
	Less: allowance for doubtful accounts						
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons						
	7 Other notes and loans receivable						
	Less: allowance for doubtful accounts						
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges						
	10a Investments - U.S. and state government obligations						
	b Investments - corporate stock	STMT 11	7,456,806.	10,830,943.	11,390,947.		
	c Investments - corporate bonds	STMT 12	3,873,818.	5,120,092.	5,176,853.		
	Liabilities	11 Investments - land, buildings, and equipment basis	24,889,009.				
Less: accumulated depreciation			29,175,477.	24,889,009.	24,800,000.		
12 Investments - mortgage loans							
13 Investments - other		STMT 13	5,638,584.	6,849,822.	6,948,852.		
14 Land, buildings, and equipment: basis							
Less: accumulated depreciation							
15 Other assets (describe) ACCRUED INCOME, TAX			9,158.	9,633.	9,633.		
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			46,641,031.	48,314,853.	48,941,639.		
17 Accounts payable and accrued expenses							
18 Grants payable							
Net Assets or Fund Balances	19 Deferred revenue						
	20 Loans from officers, directors, trustees, and other disqualified persons						
	21 Mortgages and other notes payable						
	22 Other liabilities (describe)						
23 Total liabilities (add lines 17 through 22)		0.	0.				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.	<input checked="" type="checkbox"/>					
	24 Unrestricted		46,641,031.	48,314,853.			
	25 Temporarily restricted						
	26 Permanently restricted						
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input type="checkbox"/>					
	27 Capital stock, trust principal, or current funds						
	28 Paid-in or capital surplus, or land, bldg, and equipment fund						
	29 Retained earnings, accumulated income, endowment, or other funds						
30 Total net assets or fund balances		46,641,031.	48,314,853.				
31 Total liabilities and net assets/fund balances		46,641,031.	48,314,853.				

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	46,641,031.
2 Enter amount from Part I, line 27a	2	2,652,944.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 9	3	10,381.
4 Add lines 1, 2, and 3	4	49,304,356.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 10	5	989,503.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	48,314,853.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALE OF 4.65 ACRES OF LAND	D	05/02/06	11/06/18
b PUBLICLY TRADED, MARKETABLE SECURITIES	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 9,560,000.		5,326,593.	4,233,407.
b 7,025,760.		6,231,470.	794,290.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			4,233,407.
b			794,290.
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	5,027,697.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

1-2 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	956,764.	12,332,669.	.077580
2016	788,567.	14,451,919.	.054565
2015	885,353.	19,204,415.	.046102
2014	1,104,710.	22,135,736.	.049906
2013	1,208,834.	21,020,374.	.057508

2 Total of line 1, column (d)	2	.285661
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	.057132
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	20,044,855.
5 Multiply line 4 by line 3	5	1,145,203.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	40,867.
7 Add lines 5 and 6	7	1,186,070.
8 Enter qualifying distributions from Part XII, line 4	8	1,393,293.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. - Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	40,867.
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	40,867.
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	40,867.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	40,200.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	5,450.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	45,650.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,783.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> 0. Refunded <input checked="" type="checkbox"/>	11	4,783.	

Part VII-A Statements Regarding Activities

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

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 - At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions STATEMENT 15 STMT 16	11 <input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address RHLCT.ORG	13 <input checked="" type="checkbox"/>	
14 The books are in care of JEFFREY J. FAIRFIELD, EXECUTIVE DIR Telephone no. 703-437-9200 Located at 459 HERNDON PARKWAY, SUITE 14, HERNDON, VA ZIP+4 20170-6222		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country _____	16	<input checked="" type="checkbox"/>

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

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

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

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

		Yes	No
5a During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		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 shelter transaction?	Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17		180,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

Expenses

Amount**Total. Add lines 1 through 3**

823561 12-11-18

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	18,476,584.
b	Average of monthly cash balances	1b	1,521,409.
c	Fair market value of all other assets	1c	352,114.
d	Total (add lines 1a, b, and c)	1d	20,350,107.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	20,350,107.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	305,252.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,044,855.
6	Minimum investment return. Enter 5% of line 5	6	1,002,243.

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	1,002,243.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	40,867.
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	40,867.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	961,376.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	961,376.
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	961,376.

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	1,393,293.
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	1,393,293.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	40,867.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,352,426.

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.

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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				961,376.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017	58,684.			
f Total of lines 3a through e	58,684.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 1,393,293.				
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				961,376.
e Remaining amount distributed out of corpus	431,917.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (e))	0.			0.
6 Enter the net total of each column as indicated below:	490,601.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				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	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	490,601.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017	58,684.			
e Excess from 2018	431,917.			

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N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☒ 4942(1)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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:

(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).)

NONE

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

NONE

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

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

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

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

c Any submission deadlines:

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

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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				
OFFENDER AID AND RESTORATION OF ARLINGTON 1400 N. UHLES STREET, SUITE 704 ARLINGTON, VA 22201		PC	FUNDS WILL SUPPORT THE INTENSIVE REENTRY PROGRAM TO HELP INDIVIDUALS TO SUCCESSFULLY	7,500.
ARLINGTON PEDIATRIC CENTER, INC. 1701 NORTH GEORGE MASON DR. ARLINGTON, VA 22205		PC	THIS GRANT WILL HELP PROVIDE MEDICAL CARE TO PATIENTS WHO ARE UNINSURED CHILDREN. THE CENTER PROVIDES	10,000.
ARLINGTON THRIVE, INC. P.O. BOX 7429 ARLINGTON, VA 22207		PC	THIS GRANT WILL BE USED FOR GENERAL OPERATING SUPPORT IN FURTHERANCE OF THE ORGANIZATIONS EXEMPT	10,000.
THE FENWICK FOUNDATION 23 NORTH FENWICK STREET ARLINGTON, VA 22201		PC	THIS GRANT WILL BE USED FOR GENERAL OPERATIONS. OUR PURPOSE IS TO PROVIDE VULNERABLE OLDER	7,500.
PHOENIX BIKES 4200 S. FOUR MILE RUN DRIVE ARLINGTON, VA 22206		PC	THIS GRANT WILL BE USED TO EDUCATE YOUTH: THEY LEARN BASICS OF BIKE REPAIR; PROMOTE BICYCLING: PROVIDE	7,500.
Total	SEE CONTINUATION SHEET(S)			1,206,000.
b Approved for future payment				
NONE				
Total				0.

[illegible]

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

		Yes	No
1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			May the IRS discuss this return with the preparer shown below? See instr. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee <i>Jeffrey J. Fairfield</i>	Date 3-13-2020	Title EXECUTIVE DIRECTOR		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	ELIZABETH HELLER	<i>Elizabeth Heller</i>	3/10/2020		P00397829
	Firm's name ▶ RSM US LLP			Firm's EIN ▶ 42-0714325	
	Firm's address ▶ 2021 L STREET, NW SUITE 400 WASHINGTON, DC 20036			Phone no (202) 293-2200	

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DOORWAYS FOR WOMEN AND FAMILIES P.O. BOX 100185 ARLINGTON, VA 22210		PC	THIS GRANT IS TO SUPPORT OUR GENERAL OPERATIONS IN FURTHERANCE OF OUR MISSION TO CREATE	10,000.
BOCA HELPING HANDS, INC. 1500 N.W. 1ST COURT BOCA RATON, FL 33432		PC	THE PURPOSE OF THIS GRANT IS TO UNDERWRITE THE CAPITAL EXPENSES FOR ESTABLISHING A TRAINING CENTER IN THE	50,000.
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DR. CLARKSBURG, MD 20871		PC	FUNDING WILL BE USED TO SUPPORT THE STUDIES OF FIRST-RATE RESEARCHERS AND EDUCATIONAL	5,000.
NORTHERN VIRGINIA THERAPEUTIC RIDING PROGRAM, INC. 6429 CLIFTON RD. CLIFTON, VA 20124		PC	OUR PRIMARY SERVICE IS SMALL-GROUP THERAPEUTIC RIDING LESSONS FOR PERSONS WITH DISABILITIES. IN	17,500.
EMILY CATHERINE FEDORKO FOUNDATION P.O. BOX 72 COS COB, CT 06807		PC	THE GRANT WILL BE USED TO HELP FUND A FREE LIFE-VEST AND FLOATATION CUSHION GIVEAWAY TO YOUNG	15,000.
COMMITTEE FOR DULLES COMMUNITY OUTREACH 45969 NOKES BLVD, SUITE 100 DULLES, VA 20166		PC	THIS GRANT HELPS THE DULLES COMMUNITY AND WILL BE USED TO PROVIDE EDUCATION SCHOLARSHIPS TO	7,500.
MICHIGAN STATE UNIVERSITY 535 CHESTNUT ROAD, ROOM 200 EAST LANSING, MI 48824		PC	THE FUNDS WILL BE USED FOR GENERAL OPERATIONAL SUPPORT FOR THE MSU WOMEN'S GOLF TEAM INCLUDING	20,000.
METROPOLITAN PGA JUNIOR GOLF ASSOCIATION 49 KNOLLWOOD ROAD ELMSFORD, NY 10523		PC	THE PURPOSE OF THE GRANT SHALL BE TO ASSIST IN THE UNDERWRITING OF EXPENSES FOR ENTRY	10,000.
COUNTY OF FAIRFAX, VIRGINIA FBO FAIRFAX COUNTY PARK AUTHORITY, 12055 GOVERNMENT CENTER PARKWAY FAIRFAX, VA 22035		GOV	VOLUNTARY PROFFERED ZONING CONDITION CONTRIBUTION TO THE FAIRFAX COUNTY PARK AUTHORITY FOR THE	375,000.
FAIRFAX COUNTY PARK FOUNDATION 12055 GOVERNMENT CENTER PKWY, STE 404 FAIRFAX, VA 22035		PC	THIS GRANT WILL BE USED TO SUPPORT THE SUMMER ENTERTAINMENT SERIES OF SHOWS, CONCERTS AND MOVIES	20,000.
Total from continuation sheets				1,163,500.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FAIRFAX COUNTY PARK FOUNDATION 12055 GOVERNMENT CENTER PKWY, STE 404 FAIRFAX, VA 22035		PC	THE FUNDS ARE TO BE USED FOR THE SUMMER CONCERT SERIES AT ARROWBROOK CENTRE PARK. FUNDS WILL BE	25,000.
HOMESTRETCH INC. 370 SOUTH WASHINGTON ST., STE 400 FALLS CHURCH, VA 22046		PC	FUNDS WILL BE USED FOR GENERAL OPERATIONS TO PROVIDE HOUSING AND SERVICES FOR HOMELESS FAMILIES TO ACHIEVE	20,000.
CENTER FOR CHILDREN'S ADVOCACY, INC. 65 ELIZABETH STREET HARTFORD, CT 06105		PC	THE GRANT WILL FUND THE ARNOLD RUTKIN SCHOLARS FUND AND SUPPORT PROVISIONS OF INTENSIVE LEGAL	7,500.
MIRACLES IN MOTION, INC. 1511 WESTBURY DRIVE HENRICO, VA 23229		PC	THE GRANT WILL BE USED FOR GENERAL OPERATIONS. IT WILL HELP TO OFFER HIGH QUALITY, TARGETED	5,000.
ELDEN STREET PLAYERS, INC. P.O. BOX 5006 HERNDON, VA 20172		PC	GRANT WILL BE USED TO FOR GENERAL OPERATIONS IN FURTHERANCE OF THE CHARITABLE MISSION OF SERVING THE COMMUNITY	10,000.
ST. JOSEPH CATHOLIC SCHOOL 750 PEACHTREE STREET HERNDON, VA 20170		PC	THIS GRANT IS TO BE APPLIED AND USED AS FOLLOWS: (1) \$70,000 TO PROVIDE STUDENT TUITION SUBSIDIES, (2)	100,000.
THE ARTS HERNDON P.O. BOX 940 HERNDON, VA 20172		PC	THIS GRANT WILL BE USED FOR GENERAL OPERATIONS TO PROMOTE, SUPPORT, AND RAISE FUNDS FOR THE ARTS IN	5,000.
KOMERA, INC. P.O. BOX 1491 JAMAICA PLAIN, MA 02130		PC	THE GRANT WILL BE USED TO DEVELOP SELF-CONFIDENT YOUNG WOMEN THROUGH EDUCATION, COMMUNITY	10,000.
KINGSTON CHAMBER MUSIC FESTIVAL P.O. BOX 1733 KINGSTON, RI 02881		PC	THE GRANT WILL SUPPORT THE KCMF WHOSE MISSION IS TO BRING OUTSTANDING CHAMBER MUSIC TO THE LOCAL RI	7,500.
PRESCHOOL OF THE ARTS, INC. 11 SCIENCE COURT MADISON, WI 53711		PC	FUNDING FOR THE PRESCHOOL OF THE ARTS WILL BE USED FOR TUITION ASSISTANCE, OUTREACH, AND HEAD	15,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRESCHOOL OF THE ARTS, INC. 11 SCIENCE COURT MADISON, WI 53711		PC	THE LIGHT THE WAY FUND WISHES TO BRIDGE THE GAP OF WHAT A FAMILY CAN AFFORD TO PAY FOR HIGH QUALITY EDUCATION	5,000.
MISSIONEROS DEL CAMINO, INC. P.O. BOX 557722 MIAMI, FL 33255		PC	THE GRANT FUNDS WILL BE USED TO ENHANCE THE EXISTING SERVICES AT THE NEUROLOGICAL CENTER IN GUATEMALA	15,000.
ALICE'S KIDS INC. P.O. BOX 60 MOUNT VERNON, VA 22121		PC	THIS GRANT WILL BE USED TO PROVIDE TARGETED FINANCIAL ASSISTANCE TO CHILDREN IN NEED AS IDENTIFIED	5,000.
CYSTIC FIBROSIS FOUNDATION 220 NORTH MAIN STREET, SUITE 104 NATICK, MA 01760		PC	THE MISSION OF THE FOUNDATION IS TO CURE CYSTIC FIBROSIS AND TO PROVIDE ALL PEOPLE WITH THE DISEASE THE	5,000.
BLESSED UNREST THEATRE, INC. 530 WEST 45TH STREET #4G NEW YORK, NY 10036		PC	THIS GRANT WILL BE USED FOR GENERAL OPERATING SUPPORT FOR OUR CURRENT YEAR OF ARTISTIC PROGRAMMING,	3,000.
LITTLE WANDERERS 560 MINERAL SPRING AVENUE NEW YORK, NY 10034		PC	THE GRANT WILL BE USED TO HELP FUND CRITICAL FRONT LINE RESCUE EFFORTS FOR VETTING CATS AND RESCUE	3,000.
ST. STEPHEN'S SCHOOL CORPORATION 15 GRAMERCY PARK SOUTH NEW YORK, NY 10003		PC	THIS GRANT WILL BE USED TO FUND THE POPE-ULLMAN FUND FOR STUDENT TRIPS THAT PROVIDES FINANCIAL	7,500.
HEALTH ACCESS SUMBAWA INC. 392 EAST NECK RD NOBLEBORO, ME 04555		PC	HAS IMPROVES ACCESS TO VITAL HEALTH SERVICES SUCH AS MALARIA CONTROL ALONG WITH CLEAN WATER,	15,000.
CARLETON COLLEGE ONE N. COLLEGE ST NORTHFIELD, MN 55057		PC	THE GRANT WILL SUPPORT THE PHILOSOPHY DEPARTMENT'S AIM OF PROVIDING NEW OPPORTUNITIES FOR	2,500.
GREENWICH TOWN PARTY, INC. P.O. BOX 59 OLD GREENWICH, CT 06870		PC	THE GRANT WILL HELP FUND THE ANNUAL GREENWICH TOWN PARTY CELEBRATION FOR THE PEOPLE OF GREENWICH TO	10,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIXED MAGIC THEATRE 560 MINERAL SPRING AVENUE PAWTUCKET, RI 02860		PC	THIS GRANT WILL HELP THE COMMUNITY THEATRE PRESENT HIGH QUALITY, AFFORDABLE (OFTEN FREE) ARTS PROGRAMMING	2,500.
THE SANDRA FEINSTEIN-GAMM THEATRE 172 EXCHANGE STREET PAWTUCKET, RI 02860		PC	THE GAMM THEATRE IS RHODE ISLAND'S LEADING PROGRESSIVE THEATER PRESENTING NEW PLAYS OF CONSEQUENCE AND	10,000.
DOLLYWOOD FOUNDATION 2700 DOLLYWOOD PARKS BLVD PIGEON FORGE, TN 37863		PC	THIS GRANT WILL BE USED TO MAINTAIN AND CONTINUE TO EXPAND OUR EXISTING PROGRAM TO REACH EVERY ELIGIBLE	15,000.
RHODE ISLAND PUBLIC RADIO ONE UNION STATION PROVIDENCE, RI 02903		PC	THIS GRANT WILL USED TO FUND A PORTION OF THE DAILY OPERATIONS FOR RIPR WHICH PROVIDES QUALITY RADIO	10,000.
EDESIA, INC. 88 ROYAL LITTLE DRIVE PROVIDENCE, RI 02904		PC	EDESIA MANUFACTURES SPECIALIZED READY-TO-EAT FOODS FOR MALNOURISHED POPULATIONS. THIS	15,000.
THE COMMUNITY TAX LAW PROJECT 5206 MARKET ROAD, SUITE 100-B RICHMOND, VA 23230		PC	THE GRANT WILL BE USED FOR GENERAL OPERATIONAL SUPPORT, PRIMARILY TO SUPPORT HIRING A NEW PART-TIME	10,000.
BON SECOURS HOSPICE 1133 OLD BON AIR ROAD RICHMOND, VA 23235		PC	THIS GRANT WILL SUPPORT THE HOSPICE CARE TEAMS WHICH PROVIDE HOLISTIC CARE TO THE HOSPICE	100,000.
COMMONWEALTH PUBLIC BROADCASTING 23 SESAME STREET RICHMOND, VA 23235		PC	THE GREATEST SOURCE OF OPERATING SUPPORT FOR THE STATION IS RECEIVED THROUGH MEMBER DONATIONS. THIS	5,000.
VIRGINIA REPERTORY THEATRE 114 WEST BROAD STREET RICHMOND, VA 23220		PC	THIS GRANT WILL BE USED FOR GENERAL OPERATIONS TO SUPPORT THE LARGEST PROFESSIONAL	5,000.
FEEDMORE INC. 1415 RHOADMILLER STREET RICHMOND, VA 23220		PC	THE GRANT WILL SUPPORT FEEDMORE'S BACKPACK PROGRAM IN CENTRAL VIRGINIA. IT WILL HELP PROVIDE HEALTHY MEALS	7,500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23225		PC	THE FUNDS WILL BE USED FOR GENERAL OPERATIONS TO FURTHER OUR EXEMPT CHARITABLE PURPOSE WHICH PROVIDES	10,000.
SAINT JOSEPH PARENTING CENTER 90 FAIRFIELD AVENUE RIVERSIDE, CT 06878		PC	FUNDS WILL SUPPORT OUR MISSION TO HELP CHILDREN AND STRENGTHEN FAMILIES WHO ARE AT RISK OF	10,000.
MEDIA4GOOD INC. 209 ANACAPA STREET SANTA BARBARA, CA 93101		PC	FUNDS WILL PROVIDE HIGH QUALITY PROGRAMMING FOR THE YOUTH INTERACTIVE MISSION. YI	10,000.
PACIFIC HOUSE, INC. 137 HENRY STREET, SUITE 205 STAMFORD, CT 06902		PC	THIS GRANT WILL BE USED TO HELP FUND THE OPERATIONS OF THE HOMELESS SHELTER. PACIFIC HOUSE ASSISTS	15,000.
SOWING SEEDS FOR THE FUTURE FOUNDATION 13955 28TH STREET N. STILLWATER, MN 55082		PC	FUNDS WILL BENEFIT THE MARAJUERA FOUNDATION IN BOGOTA, COLOMBIA WHICH FOCUSES ON MENTORSHIP AND SKILLS	10,000.
FIRST STAGE, INC. P.O. BOX 9384 TYSONS, VA 22102		PC	FUNDS WILL BE USED FOR GENERAL OPERATIONS IN FURTHERING 1ST STAGE'S CHARITABLE PURPOSE TO CREATE OPPORTUNITIES	15,000.
THE CONTEMPORARY THEATER COMPANY 327 MAIN STREET WAKEFIELD, RI 02879		PC	THE GRANT WILL BE USED TO HELP COMPLETE THE THEATER LOBBY RENOVATION, CREATING A BETTER EXPERIENCE FOR	15,000.
SOLAR ELECTIC LIGHT FUND 1612 K STREET SUITE 402 WASHINGTON, DC 20008		PC	FUNDS WILL BE USED TO INSTALL SOLAR SOLUTIONS IN UGANDA TO HELP THWART SEXUAL ASSAULTS AGAINST	70,000.
DUMBARTON OAKS PARK CONSERVANCY P.O. BOX 32080 WASHINGTON, DC 20007		PC	THIS GRANT WILL BE USED TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION. IT WILL ENABLE THE	7,500.
MARSHALL-WHYTHE SCHOOL OF LAW FOUNDATION 613 SOUTH HENRY ST. WILLIAMSBURG, VA 23185		PC	ALL GRANT FUNDS WILL BE USED FOR STUDENT SCHOLARSHIP FUNDING FOR STUDENTS AT WILLIAM & MARY LAW	5,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - OFFENDER AID AND RESTORATION OF ARLINGTON

FUNDS WILL SUPPORT THE INTENSIVE REENTRY PROGRAM TO HELP INDIVIDUALS TO
SUCCESSFULLY TRANSITION HOME FROM INCARCERATION. WE BEGIN WORKING WITH
INDIVIDUALS PRIOR TO THEIR RELEASE, AND CONTINUE TO WORK POST-RELEASE.
WE USE THERAPY, FAMILY REUNIFICATION, PRO-SOCIAL ACTIVITIES, AND FOCUS
ON EMPLOYMENT.

NAME OF RECIPIENT - ARLINGTON PEDIATRIC CENTER, INC.

THIS GRANT WILL HELP PROVIDE MEDICAL CARE TO PATIENTS WHO ARE UNINSURED
CHILDREN. THE CENTER PROVIDES EITHER FREE CARE OR FEES THAT ARE
DISCOUNTED.

NAME OF RECIPIENT - ARLINGTON THRIVE, INC.

THIS GRANT WILL BE USED FOR GENERAL OPERATING SUPPORT IN FURTHERANCE OF
THE ORGANIZATIONS EXEMPT CHARITABLE PURPOSE WHICH IS TO PROVIDE
SAME-DAY EMERGENCY FINANCIAL ASSISTANCE TO ARLINGTON COUNTY RESIDENTS
WHO ARE FACING A SHORT-TERM CRISIS.

NAME OF RECIPIENT - THE FENWICK FOUNDATION

THIS GRANT WILL BE USED FOR GENERAL OPERATIONS. OUR PURPOSE IS TO
PROVIDE VULNERABLE OLDER ADULTS IN NEED WITH THERAPEUTIC ACTIVITIES AND
FINANCIAL ASSISTANCE TO COMBAT LONELINESS AND ISOLATION AND MAKE LIFE
QUALITY BETTER AND IMPROVE HEALTH AND WELLBEING.

NAME OF RECIPIENT - PHOENIX BIKES

THIS GRANT WILL BE USED TO EDUCATE YOUTH: THEY LEARN BASICS OF BIKE
REPAIR; PROMOTE BICYCLING: PROVIDE COMMUNITY MEMBERS WITH THE SKILLS
AND EQUIPMENT FOR BIKING AS A MEANS OF TRANSPORTATION AND FITNESS;

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

BUILDING COMMUNITY: REPAIRED BIKES ARE DONATED.

NAME OF RECIPIENT - DOORWAYS FOR WOMEN AND FAMILIES

THIS GRANT IS TO SUPPORT OUR GENERAL OPERATIONS IN FURTHERANCE OF OUR
MISSION TO CREATE PATHWAYS OUT OF HOMELESSNESS, DOMESTIC VIOLENCE AND
SEXUAL ASSAULT LEADING TO SAFE, STABLE AND EMPOWERED LIVES.

NAME OF RECIPIENT - BOCA HELPING HANDS, INC.

THE PURPOSE OF THIS GRANT IS TO UNDERWRITE THE CAPITAL EXPENSES FOR
ESTABLISHING A TRAINING CENTER IN THE ANNEX BUILDING.

NAME OF RECIPIENT - BRIGHTFOCUS FOUNDATION

FUNDING WILL BE USED TO SUPPORT THE STUDIES OF FIRST-RATE RESEARCHERS
AND EDUCATIONAL INITIATIVES FOCUSED ON TREATING AND ASSISTING PERSONS
WITH MACULAR DEGENERATION.

NAME OF RECIPIENT - NORTHERN VIRGINIA THERAPEUTIC RIDING PROGRAM, INC.

OUR PRIMARY SERVICE IS SMALL-GROUP THERAPEUTIC RIDING LESSONS FOR
PERSONS WITH DISABILITIES. IN ADDITIONS NVTRP OFFERS: HIPPO THERAPY
WITH A PHYSICAL, OCCUPATIONAL OR SPEECH THERAPIST; SESSIONS THAT FOCUS
ON ACADEMIC LEARNING OR CRITICAL LIFE SKILLS' AND HORSEMANSHIP LESSONS.

NAME OF RECIPIENT - EMILY CATHERINE FEDORKO FOUNDATION

THE GRANT WILL BE USED TO HELP FUND A FREE LIFE-VEST AND FLOATATION
CUSHION GIVEAWAY TO YOUNG ADULTS AND CHILDREN AT THE EMSWAY WALK FOR
BOATING SAFETY. IT WILL ALSO HELP EDUCATE PEOPLE IN BOATING SAFETY
AWARENESS.

Part XV **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - COMMITTEE FOR DULLES COMMUNITY OUTREACH

THIS GRANT HELPS THE DULLES COMMUNITY AND WILL BE USED TO PROVIDE
EDUCATION SCHOLARSHIPS TO EMPLOYEES OF DULLES OR THEIR DEPENDENTS, AND
TO SUPPORT ON-AIRPORT CHARITIES OR MINISTRIES AT DULLES AIRPORT,
DULLES, VIRGINIA.

NAME OF RECIPIENT - MICHIGAN STATE UNIVERSITY

THE FUNDS WILL BE USED FOR GENERAL OPERATIONAL SUPPORT FOR THE MSU
WOMEN'S GOLF TEAM INCLUDING EXPENSES FOR TEAM TRAVEL DURING THE 2018-19
SEASON.

NAME OF RECIPIENT - METROPOLITAN PGA JUNIOR GOLF ASSOCIATION

THE PURPOSE OF THE GRANT SHALL BE TO ASSIST IN THE UNDERWRITING OF
EXPENSES FOR ENTRY FEES AND THE LIKE FOR ECONOMICALLY NEEDY, ASPIRING
YOUNG GOLFERS. THIS SHOULD INCLUDES TOURNAMENT FEES, GOLF FEES, AND
GOLF EQUIPMENT FOR YOUNG GOLFERS.

NAME OF RECIPIENT - COUNTY OF FAIRFAX, VIRGINIA

VOLUNTARY PROFFERED ZONING CONDITION CONTRIBUTION TO THE FAIRFAX COUNTY
PARK AUTHORITY FOR THE DEVELOPMENT OR IMPROVEMENT OF ACTIVE
RECREATIONAL PARKS IN THE HERNDON AREA OF THE DRANESVILLE MAGISTERIAL
DISTRICT

NAME OF RECIPIENT - FAIRFAX COUNTY PARK FOUNDATION

THIS GRANT WILL BE USED TO SUPPORT THE SUMMER ENTERTAINMENT SERIES OF
SHOWS, CONCERTS AND MOVIES APPROPRIATE FOR FAMILIES THAT ARE FREE TO
ALL ATTENDEES. THEY ARE HELD IN LOCAL PARKS.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - FAIRFAX COUNTY PARK FOUNDATION

THE FUNDS ARE TO BE USED FOR THE SUMMER CONCERT SERIES AT ARROWBROOK
CENTRE PARK. FUNDS WILL BE USED FOR EXPENSES FOR ADVERTISING, MAILINGS,
FEES FOR MUSICIANS AND OTHER PERFORMERS, SOUND SYSTEM, AND TECHNICAL
SUPPORT.

NAME OF RECIPIENT - HOMESTRETCH INC.

FUNDS WILL BE USED FOR GENERAL OPERATIONS TO PROVIDE HOUSING AND
SERVICES FOR HOMELESS FAMILIES TO ACHIEVE SELF-SUFFICIENCY AND
PERMANENT HOUSING.

NAME OF RECIPIENT - CENTER FOR CHILDREN'S ADVOCACY, INC.

THE GRANT WILL FUND THE ARNOLD RUTKIN SCHOLARS FUND AND SUPPORT
PROVISIONS OF INTENSIVE LEGAL ADVOCACY FOR CLIENTS.

NAME OF RECIPIENT - MIRACLES IN MOTION, INC.

THE GRANT WILL BE USED FOR GENERAL OPERATIONS. IT WILL HELP TO OFFER
HIGH QUALITY, TARGETED DANCE INSTRUCTION TO THOSE WITH SPECIAL NEEDS IN
THE RICHMOND REGION.

NAME OF RECIPIENT - ELDEN STREET PLAYERS, INC.

GRANT WILL BE USED TO FOR GENERAL OPERATIONS IN FURTHERANCE OF THE
CHARITABLE MISSION OF SERVING THE COMMUNITY WITH THEATRICAL
PERFORMANCES AND EDUCATIONAL PROGRAMS.

NAME OF RECIPIENT - ST. JOSEPH CATHOLIC SCHOOL

THIS GRANT IS TO BE APPLIED AND USED AS FOLLOWS: (1) \$70,000 TO PROVIDE
STUDENT TUITION SUBSIDIES, (2) \$25,000 TO DEFRAY PAYROLL EXPENSES

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INCURRED TO HIRE AN EMPLOYEE WHOSE RESPONSIBILITIES INCLUDES
DEVELOPMENT AND IMPLEMENTATION OF AN INTERNAL FUNDRAISING AUGMENTATION
CAPACITY, AND (3) \$5,000 TO UNDERWRITE THE OPERATING EXPENSES OF THE
HAL LAUNDERS FINANCIAL LITERACY PROGRAM.

NAME OF RECIPIENT - THE ARTS HERNDON

THIS GRANT WILL BE USED FOR GENERAL OPERATIONS TO PROMOTE, SUPPORT, AND
RAISE FUNDS FOR THE ARTS IN THE GREATER HERNDON AREA, TO ESTABLISH AND
SUSTAIN THE OPERATION OF A PERMANENT ARTS CENTER, TO PROVIDE HIGH
QUALITY ARTS PROGRAMS, AND TO ADVOCATE FOR THE ARTS IN HERNDON.

NAME OF RECIPIENT - KOMERA, INC.

THE GRANT WILL BE USED TO DEVELOP SELF-CONFIDENT YOUNG WOMEN THROUGH
EDUCATION, COMMUNITY DEVELOPMENT AND SPORT.

NAME OF RECIPIENT - KINGSTON CHAMBER MUSIC FESTIVAL

THE GRANT WILL SUPPORT THE KCMF WHOSE MISSION IS TO BRING OUTSTANDING
CHAMBER MUSIC TO THE LOCAL RI COMMUNITY; THIS GRANT WILL ASSIST IN
OUTREACH TO A YOUNGER CLASSICAL MUSIC AUDIENCE IN THE COMMUNITY.

NAME OF RECIPIENT - PRESCHOOL OF THE ARTS, INC.

FUNDING FOR THE PRESCHOOL OF THE ARTS WILL BE USED FOR TUITION
ASSISTANCE, OUTREACH, AND HEAD START COLLABORATION. THE FOCUS OF THE
SCHOOL IS ON PROVIDING HIGH QUALITY FINE ARTS AND ACADEMIC EDUCATION TO
CHILDREN IN MADISON.

NAME OF RECIPIENT - PRESCHOOL OF THE ARTS, INC.

THE LIGHT THE WAY FUND WISHES TO BRIDGE THE GAP OF WHAT A FAMILY CAN

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

AFFORD TO PAY FOR HIGH QUALITY EDUCATION AND WHAT IT ACTUALLY COSTS.

THIS GRANT WOULD NOT ONLY FUND PORTIONS OF TUITION, BUT IT WOULD ALSO
SERVE TO LEVERAGE DONATIONS FROM OTHER ORGANIZATIONS.

NAME OF RECIPIENT - MISIONEROS DEL CAMINO, INC.

THE GRANT FUNDS WILL BE USED TO ENHANCE THE EXISTING SERVICES AT THE
NEUROLOGICAL CENTER IN GUATEMALA WHICH PROVIDES SERVICES TO CHILDREN
WITH DEVELOPMENTAL DISORDERS AND TO THEIR PARENTS AND SIBLINGS.

NAME OF RECIPIENT - ALICE'S KIDS INC.

THIS GRANT WILL BE USED TO PROVIDE TARGETED FINANCIAL ASSISTANCE TO
CHILDREN IN NEED AS IDENTIFIED BY TEACHERS, SOCIAL WORKERS AND
COUNSELORS. CURRENTLY SERVES CHILDREN IN 24 STATES AND EXPANDING.

NAME OF RECIPIENT - CYSTIC FIBROSIS FOUNDATION

THE MISSION OF THE FOUNDATION IS TO CURE CYSTIC FIBROSIS AND TO PROVIDE
ALL PEOPLE WITH THE DISEASE THE OPPORTUNITY TO LEAD FULL, PRODUCTIVE
LIVES BY FUNDING RESEARCH AND DRUG DEVELOPMENT, PROMOTING TREATMENT AND
ENSURING ACCESS TO HIGH-QUALITY CARE.

NAME OF RECIPIENT - BLESSED UNREST THEATRE, INC.

THIS GRANT WILL BE USED FOR GENERAL OPERATING SUPPORT FOR OUR CURRENT
YEAR OF ARTISTIC PROGRAMMING, WHICH INCLUDES ONE ORIGINAL PLAY IN NEW
YORK AND THE DEVELOPMENT OF TWO NEW WORKS FOR THE STAGE IN THE FUTURE.

NAME OF RECIPIENT - LITTLE WANDERERS

THE GRANT WILL BE USED TO HELP FUND CRITICAL FRONT LINE RESCUE EFFORTS
FOR VETTING CATS AND RESCUE ANIMALS IN NYC.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ST. STEPHEN'S SCHOOL CORPORATION

THIS GRANT WILL BE USED TO FUND THE POPE-ULLMAN FUND FOR STUDENT TRIPS
THAT PROVIDES FINANCIAL ASSISTANCE TO QUALIFIED STUDENTS DESIRING TO
PARTICIPATE IN SERVICE RELATED TRIPS.

NAME OF RECIPIENT - HEALTH ACCESS SUMBAWA INC.

HAS IMPROVES ACCESS TO VITAL HEALTH SERVICES SUCH AS MALARIA CONTROL
ALONG WITH CLEAN WATER, SANITATION, NUTRITION AND THE ENVIRONMENT;
HELPS THE REMOTE ISLAND OF SUMBAWA, INDONESIA.

NAME OF RECIPIENT - CARLETON COLLEGE

THE GRANT WILL SUPPORT THE PHILOSOPHY DEPARTMENT'S AIM OF PROVIDING NEW
OPPORTUNITIES FOR PHILOSOPHY MAJORS TO PRESENT ORIGINAL RESEARCH AT
CONFERENCES, AND HELP FUND STUDENTS' REGISTRATION AND TRAVEL FOR
CONFERENCES.

NAME OF RECIPIENT - GREENWICH TOWN PARTY, INC.

THE GRANT WILL HELP FUND THE ANNUAL GREENWICH TOWN PARTY CELEBRATION
FOR THE PEOPLE OF GREENWICH TO EXPERIENCE THE STRENGTH OF COMMUNITY
THROUGH THIS EVENT.

NAME OF RECIPIENT - MIXED MAGIC THEATRE

THIS GRANT WILL HELP THE COMMUNITY THEATRE PRESENT HIGH QUALITY,
AFFORDABLE (OFTEN FREE) ARTS PROGRAMMING TO THE COMMUNITY WHILE WE
ELEVATE THE ROLE OF THE ARTS IN PEOPLE'S LIVES.

NAME OF RECIPIENT - THE SANDRA FEINSTEIN-GAMM THEATRE

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

THE GAMM THEATRE IS RHODE ISLAND'S LEADING PROGRESSIVE THEATER
PRESENTING NEW PLAYS OF CONSEQUENCE AND CLASSICAL THEATER.

NAME OF RECIPIENT - DOLLYWOOD FOUNDATION

THIS GRANT WILL BE USED TO MAINTAIN AND CONTINUE TO EXPAND OUR EXISTING
PROGRAM TO REACH EVERY ELIGIBLE CHILD IN THE HERNDON 20170 AND 20171
ZIP CODE AREAS.

NAME OF RECIPIENT - RHODE ISLAND PUBLIC RADIO

THIS GRANT WILL USED TO FUND A PORTION OF THE DAILY OPERATIONS FOR RIPR
WHICH PROVIDES QUALITY RADIO BROADCASTING AND JOURNALISM TO THE LOCAL
RI COMMUNITY.

NAME OF RECIPIENT - EDESIA, INC.

EDESIA MANUFACTURES SPECIALIZED READY-TO-EAT FOODS FOR MALNOURISHED
POPULATIONS. THIS GRANT WILL HELP PRODUCE AND PROVIDE FOOD TO
MALNOURISHED CHILDREN IN YEMEN.

NAME OF RECIPIENT - THE COMMUNITY TAX LAW PROJECT

THE GRANT WILL BE USED FOR GENERAL OPERATIONAL SUPPORT, PRIMARILY TO
SUPPORT HIRING A NEW PART-TIME TAX PROFESSIONAL TO PROVIDE OUTREACH AND
EDUCATION ON TAX ISSUES TO TAXPAYERS.

NAME OF RECIPIENT - BON SECOURS HOSPICE

THIS GRANT WILL SUPPORT THE HOSPICE CARE TEAMS WHICH PROVIDE HOLISTIC
CARE TO THE HOSPICE PATIENTS AND FAMILIES IN THE RICHMOND AREA.

NAME OF RECIPIENT - COMMONWEALTH PUBLIC BROADCASTING

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

THE GREATEST SOURCE OF OPERATING SUPPORT FOR THE STATION IS RECEIVED
THROUGH MEMBER DONATIONS. THIS GRANT WILL ENABLE THE STATION TO OFFER
CHALLENGE GRANTS THAT MATCH GIFTS FROM LISTENERS DURING OUR PLEDGE
DRIVES.

NAME OF RECIPIENT - VIRGINIA REPERTORY THEATRE

THIS GRANT WILL BE USED FOR GENERAL OPERATIONS TO SUPPORT THE LARGEST
PROFESSIONAL NON-PROFIT THEATER COMPANY IN THE GREATER RICHMOND, VA
AREA

NAME OF RECIPIENT - FEEDMORE INC.

THE GRANT WILL SUPPORT FEEDMORE'S BACKPACK PROGRAM IN CENTRAL VIRGINIA.
IT WILL HELP PROVIDE HEALTHY MEALS TO HUNGRY CHILDREN BY SUPPLYING
BACKPACKS OF FOOD FOR WEEKENDS.

NAME OF RECIPIENT - POSITIVE VIBE FOUNDATION

THE FUNDS WILL BE USED FOR GENERAL OPERATIONS TO FURTHER OUR EXEMPT
CHARITABLE PURPOSE WHICH PROVIDES TRAINING AND EMPLOYMENT PROGRAMS FOR
STUDENTS WITH DISABILITIES.

NAME OF RECIPIENT - SAINT JOSEPH PARENTING CENTER

FUNDS WILL SUPPORT OUR MISSION TO HELP CHILDREN AND STRENGTHEN FAMILIES
WHO ARE AT RISK OF ABUSE AND NEGLECT BY PROVIDING PARENT EDUCATION AND
SUPPORT.

NAME OF RECIPIENT - MEDIA4GOOD INC.

FUNDS WILL PROVIDE HIGH QUALITY PROGRAMMING FOR THE YOUTH INTERACTIVE
MISSION. YI INTEGRATES ENTREPRENEURSHIP, ART, AND MENTORSHIP TO

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

EMPOWER TEENS WITH NEEDED LIFE SKILLS TO SUCCEED IN SCHOOL AND BEYOND.

NAME OF RECIPIENT - PACIFIC HOUSE, INC.

THIS GRANT WILL BE USED TO HELP FUND THE OPERATIONS OF THE HOMELESS
SHELTER. PACIFIC HOUSE ASSISTS CLIENTS WITH REFERRALS FOR COMMUNITY
SERVICES AND RESOURCES, ASSISTANCE WITH FINDING SUITABLE HOUSING AND
JOB SEARCH SKILLS TRAINING FOR YOUNG ADULTS.

NAME OF RECIPIENT - SOWING SEEDS FOR THE FUTURE FOUNDATION

FUNDS WILL BENEFIT THE MARAJUERA FOUNDATION IN BOGOTA, COLOMBIA WHICH
FOCUSES ON MENTORSHIP AND SKILLS FOR UNDERSERVED CHILDREN IN THE AREA
OF CHOCO. PROGRAMS FOCUS ON THREE KEY ISSUES: SPARE TIME MANAGEMENT,
EMPOWERMENT AND NUTRITION

NAME OF RECIPIENT - FIRST STAGE, INC.

FUNDS WILL BE USED FOR GENERAL OPERATIONS IN FURTHERING 1ST STAGE'S
CHARITABLE PURPOSE TO CREATE OPPORTUNITIES TO BRIDGE EDUCATIONAL AND
PROFESSIONAL THEATRE.

NAME OF RECIPIENT - THE CONTEMPORARY THEATER COMPANY

THE GRANT WILL BE USED TO HELP COMPLETE THE THEATER LOBBY RENOVATION,
CREATING A BETTER EXPERIENCE FOR AUDIENCES AND STAFF, AND LEVERAGING
THE FUNDING FOR THE PROJECT.

NAME OF RECIPIENT - SOLAR ELECTIC LIGHT FUND

FUNDS WILL BE USED TO INSTALL SOLAR SOLUTIONS IN UGANDA TO HELP THWART
SEXUAL ASSAULTS AGAINST FEMALES; IN ADDITION TO SUPPLY ELECTRICITY TO
SHELTER AND SCHOOL FACILITIES. SUPPORTS THE RAPE HURTS FOUNDATION.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - DUMBARTON OAKS PARK CONSERVANCY

THIS GRANT WILL BE USED TO SUPPORT THE GENERAL OPERATIONS OF THE
ORGANIZATION. IT WILL ENABLE THE CONSERVANCY TO CONTINUE TO GROW IN ITS
MISSIONS TO RESTORE, PROMOTE, AND PROTECT DUMBARTON OAKS PARK.

NAME OF RECIPIENT - MARSHALL-WHYTHE SCHOOL OF LAW FOUNDATION

ALL GRANT FUNDS WILL BE USED FOR STUDENT SCHOLARSHIP FUNDING FOR
STUDENTS AT WILLIAM & MARY LAW SCHOOL.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	4,167.	4,167.	
TOTAL TO PART I, LINE 3	4,167.	4,167.	

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	404,064.	0.	404,064.	404,064.	
TO PART I, LINE 4	404,064.	0.	404,064.	404,064.	

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	285,595.	285,595.	
TOTAL TO FORM 990-PF, PART I, LINE 11	285,595.	285,595.	

FORM 990-PF

LEGAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL SERVICES	505,534.	451,811.		53,724.
TO FM 990-PF, PG 1, LN 16A	505,534.	451,811.		53,724.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	4,905.	2,453.		2,452.
TO FORM 990-PF, PG 1, LN 16B	4,905.	2,453.		2,452.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CIVIL ENGINEERING	193,070.	193,070.		0.
ARCHITECTURAL SERVICES	38,492.	38,492.		0.
GEOTECHNICAL ENGINEERING	27,500.	27,500.		0.
TO FORM 990-PF, PG 1, LN 16C	259,062.	259,062.		0.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REAL ESTATE TAXES	597,570.	597,570.		0.
EXCISE TAX	40,415.	0.		0.
TO FORM 990-PF, PG 1, LN 18	637,985.	597,570.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ASSOCIATION DUES	3,500.	0.		3,500.
BANK CHARGES	97.	65.		32.
BOOKS AND PUBLICATIONS	538.	360.		178.
COPY AND OFFICE PRODUCTS	124.	83.		41.
COURIER AND DELIVERY EXPENSES	1,031.	691.		340.
D & O LIABILITY INSURANCE	1,250.	625.		625.
FIDUCIARY EDUCATION	1,540.	508.		1,032.
INVESTMENT MANAGEMENT FEES	59,785.	59,785.		0.
POSTAGE	157.	52.		105.
GRANT ADMINISTRATION	2,240.	0.		2,240.
WEB SITE DESIGN AND SUPPORT	1,765.	582.		1,183.
COMPENSATION CONSULTING	23,915.	11,958.		11,957.
REAL ESTATE APPRAISAL SERVICES	7,500.	5,025.		2,475.
PROFESSIONAL LIABILITY INSURANCE	5,492.	3,680.		1,812.
OFFICE SUPPLIES	705.	353.		352.
REAL ESTATE EXPENSE - ADVERTISING	13,500.	13,500.		0.
REAL ESTATE EXPENSE - BANK CHARGES	242.	242.		0.
REAL ESTATE EXPENSE - CONTRACT LABOR	39,589.	39,589.		0.
REAL ESTATE EXPENSE - CONSULTING SERVICES	6,000.	6,000.		0.
REAL ESTATE EXPENSE - FIRE AND CASUALTY INSURANCE	1,946.	1,946.		0.
REAL ESTATE EXPENSE - PREMISES LIABILITY INSURANCE	4,199.	4,199.		0.
REAL ESTATE EXPENSE - LICENSES	50.	50.		0.
REAL ESTATE EXPENSE - PERMITTING & PLAN AND DEED FILING FEES	32,722.	32,722.		0.
REAL ESTATE EXPENSE - REAL ESTATE ASSESSMENTS	32,920.	32,920.		0.
REAL ESTATE EXPENSE - UTILITIES	3,796.	3,796.		0.
TO FORM 990-PF, PG 1, LN 23	244,603.	218,731.		25,872.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 9
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DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT; ACCRUED INCOME	10,381.
TOTAL TO FORM 990-PF, PART III, LINE 3	10,381.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 10
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DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT FOR INVESTMENT VALUE	989,503.
TOTAL TO FORM 990-PF, PART III, LINE 5	989,503.

FORM 990-PF

CORPORATE STOCK

STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AB DISCOVERY GRWTH FUND- AD[3]	510,074.	492,422.
AB DISCOVERY VALUE-ADV[3]	502,580.	454,887.
AB EMERGING MARKETS PORT[3]	293,291.	286,231.
AB FINANCIAL SERVICES OPPORTUNITIES DELAWARE FUND	411,250.	412,714.
AB GLOBAL RESEARCH INSIGHTS SERIES II DBT	1,437,363.	1,441,498.
AB SMALL CAP CORE PORTFOLIO ADV CL	186,419.	180,337.
ADOBE INC	16,574.	19,091.
ALPHABET INC-CL C	85,659.	128,356.
ALTRIA GROUP INC	36,228.	34,337.
AMERICAN ELECTRIC POWER	40,370.	47,053.
ANTHEM INC	37,210.	37,613.
APPLE INC	92,475.	106,355.
AUTOMATIC DATA PROCESSING	24,018.	29,755.
AUTOZONE INC	27,415.	39,076.
BANK OF AMERICA CORP	64,532.	67,307.
BERKSHIRE HATHAWAY INC-CL B	68,802.	71,081.
BERNSTEIN INTERNATIONAL PORT[3]	1,627,924.	1,563,083.
BERNSTEIN INTERNATIONAL SMALL CAP PORTFOLIO - SCB[3]	693,785.	624,505.
BIOGEN INC	29,663.	23,153.
BOEING CO/THE	30,936.	35,125.
BOOKING HOLDINGS INC	30,809.	29,680.
CBRE GROUP INC	29,892.	33,533.
CDW CORP/DE	13,961.	19,325.
CHECK POINT SOFTWARE TECH	28,625.	28,499.
CHEVRON CORP	44,915.	44,782.
CISCO SYSTEMS INC	32,789.	41,963.

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CITIGROUP INC	43,161.	45,672.
COGNIZANT TECH SOLUTIONS-A	22,911.	21,231.
COMCAST CORP-CLASS A	58,173.	70,170.
COSTCO WHOLESALE CORP	34,870.	42,477.
CUBESMART	30,738.	31,623.
DELTA AIR LINES INC	32,231.	35,790.
DOLLAR GENERAL CORP	30,987.	36,314.
EDWARDS LIFESCIENCES	20,230.	24,826.
ELI LILLY & CO	31,911.	29,260.
EOG RESOURCES INC	26,685.	26,030.
EVEREST RE GROUP LTD	44,357.	44,745.
EXXON MOBIL CORP	23,941.	24,084.
FACEBOOK INC-A	57,478.	74,652.
FIDELITY NATIONAL INFORMATION	31,177.	33,736.
FNF GROUP	43,892.	47,501.
GILEAD SCIENCES INC	42,718.	37,723.
GOLDMAN SACHS GROUP INC	42,512.	39,537.
HOME DEPOT INC	51,443.	62,332.
HONEYWELL INTERNATIONAL INC	39,276.	51,047.
ISHARES MSCI EAFE ETF	724,853.	728,886.
ISHARES MSCI EMERGING MARKET	144,256.	145,760.
JPMORGAN CHASE & CO	65,358.	69,746.
MAGNA INTERNATIONAL INC	29,166.	31,604.
MCDONALD'S CORP	23,826.	27,265.
MERCK & CO. INC.	39,885.	45,731.
MICROSOFT CORP	106,018.	143,138.
MID-AMERICA APARTMENT COMM	49,215.	55,252.
NATIONAL OILWELL VARCO INC	22,899.	14,874.
NIKE INC -CL B	39,854.	51,556.
NISOURCE INC	34,811.	38,420.
NOKIA CORP-SPON ADR	20,647.	19,272.
NORFOLK SOUTHERN CORP	24,072.	33,255.
NORTHROP GRUMMAN CORP	15,329.	16,525.
NOVO NORDISK A S ADR	15,993.	15,340.
ORACLE CORP	46,233.	54,057.
PAYPAL HOLDINGS INC	25,049.	30,899.
PEPSICO INC	41,718.	48,275.
PFIZER INC	57,170.	57,747.
PROCTER & GAMBLE CO/THE	40,879.	51,217.
PROGRESSIVE CORP	32,671.	41,810.
RAYTHEON COMPANY	54,532.	49,548.
REGENCY CENTERS CORP	43,596.	46,146.
ROSS STORES INC	31,505.	37,794.
ROYAL DUTCH SHELL PLC-ADR	42,990.	45,034.
S&P GLOBAL INC	17,233.	20,742.
SPDR S&P 500 ETF TRUST	1,306,692.	1,687,675.
SYNCHRONY FINANCIAL	28,737.	33,283.
TEVA PHARMACEUTICAL-SP ADR	15,857.	12,846.
TEXAS INSTRUMENTS INC	39,412.	46,661.
TJX COMPANIES INC	40,175.	49,996.
T-MOBILE US INC	20,107.	24,379.
ULTA BEAUTY INC	16,749.	19,892.
UNITEDHEALTH GROUP INC	68,188.	64,094.
US FOODS HOLDING CORP	27,615.	30,885.
VERIZON COMMUNICATIONS INC	43,354.	47,239.
VERTEX PHARMACEUTICALS INC	21,349.	20,447.
VISA INC - CLASS A SHARES	54,962.	70,705.
VMWARE INC-CLASS A	20,822.	26,741.

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WALMART INC	41,478.	46,895.
WALT DISNEY CO/THE	39,452.	49,309.
WELLS FARGO & COMPANY	62,287.	57,124.
WESTLAKE CHEMICAL CORP	18,528.	17,577.
XEROX CORP	15,676.	20,049.
XILINX INC	24,332.	38,084.
ZOETIS INC	29,163.	36,662.

TOTAL TO FORM 990-PF, PART II, LINE 10B

10,830,943.11,390,947.

FORM 990-PF

CORPORATE BONDS

STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AB BOND INFLATION STRATEGY CLASS 1[3]	658,376.	664,862.
AB GLOBAL BOND FUND- ADV[3]	1,854,112.	1,881,768.
AB LIMITED DURATION HIGH INCOME PORT- ADVISOR CLASS[3]	704,930.	715,208.
BERNSTEIN INTERMEDIATE DURATION PORTFOLIO[3]	1,890,409.	1,902,342.
FHLMCG 30 YEAR#Q02576 4.500% DUE 08/01/2041	425.	834.
FHLMCG 30 YEAR#Q16644 3.500% DUE 03/01/2043	3,510.	3,584.
FNMA UMBS 30 YEAR#AU2933 3.500% DUE 09/01/2043	3,307.	3,360.
FNMA UMBS 30 YEAR#AU6902 4.500% DUE 09/01/2043	583.	574.
FNMA UMBS 30 YEAR#AV9316 4.500% DUE 03/01/2044	876.	817.
FNMA UMBS 30 YEAR#MA1771 4.000% DUE 02/01/2044	3,564.	3,504.
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,120,092.	5,176,853.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AB PRIVATE CREDIT INVESTORS CORPORATION	COST	245,430.	246,494.
OVERLAY A PORTFOLIO CLASS 2	COST	4,801,311.	4,887,105.
OVERLAY B PORTFOLIO CLASS 2	COST	1,194,002.	1,201,192.
ALLIANCEBERNSTEIN ALL MARKET R CLASS 1[3]	COST	609,079.	614,061.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,849,822.	6,948,852.

FORM 990-PF

OTHER ASSETS

STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INCOME, TAX WITHHOLDING	9,158.	9,633.	9,633.
TO FORM 990-PF, PART II, LINE 15	9,158.	9,633.	9,633.

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 15

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

ARROWBROOK MANAGEMENT CORPORATION

26-1369722

ADDRESS

PO BOX 546
HERDON, VA 20172

DESCRIPTION OF TRANSFER

REAL ESTATE ASSESSMENTS

AMOUNT
OF TRANSFER

32,920.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

32,920.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 16

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

ARROWBROOK CENTRE, LLC

02-0703907

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

PO BOX 546
HERDON, VA 20172

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

ARROWBROOK MANAGEMENT CORPORATION

26-1369722

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

PO BOX 546
HERDON, VA 20172

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEFFREY J. FAIRFIELD 459 HERNDON PARKWAY, SUITE 14 HERNDON, VA 20170	MANAGING CO-TRUSTEE, 8.00	SECRETARY-TREASUR 55,500.	0.	0.
REBECCA F. FEHRS 125 SABAL RIDGE TRAIL PONTE VEDRA, FL 32081	CO-TRUSTEE 6.00	19,500.	0.	0.
JEROME L. LONNES 2300 CEDARFIELD PARKWAY, APT. # 441 RICHMOND, VA 23233	CO-TRUSTEE; ASSISTANT GRANT ADMINISTRA 4.00	23,500.	0.	0.
EUGENIE W. MAINE 368 GOOSEBERRY ROAD WAKEFIELD, RI 02879	CO-TRUSTEE, GRANT ADMINISTRATOR 6.00	40,500.	0.	0.
JOHN H. WEBB 1099 SOUTH OCEAN BOULEVARD BOCA RATON, FL 33432	CO-TRUSTEE 2.00	19,500.	0.	0.
CATHERINE P. WHELAN 530 OLD POST ROAD, # 3 GREENWICH, CT 06830	CO-TRUSTEE, CHAIRMAN OF THE BOARD 6.00	21,500.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		180,000.	0.	0.

THE RUTH AND HAL LAUNDERS CHARITABLE TRUST
4/30/19

02-0703907
STATEMENT 19

PART X, LINE 1A

PER PRIVATE LETTER RULING 201419017 (2/10/2014) - THE TAXPAYER'S
UNDEVELOPED LAND, WHEN UNDER LEASE TO FAIRFAX COUNTY PARK AUTHORITY AT
A NOMINAL OR NO COST, MAY BE EXCLUDED FROM THE AGGREGATE FAIR MARKET
VALUE OF ASSETS USED IN COMPUTING MINIMUM INVESTMENT RETURN UNDER
SECTION 4942(E)(1).

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IRS - OSC - 01
MAR 20 2020
OGDEN, UTAH