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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 07-01-2018, and ending 06-30-2019

Name of foundation
REVADA FOUNDATION

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

City or town, state or province, country, and ZIP or foreign postal code
ALEXANDRIA, VA 22304

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) \$ 117,993,494

J Accounting method:

☒ Cash

☐ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis.)

A Employer identification number
47-4329394

B Telephone number (see instructions)
(703) 370-1973

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

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).)

Revenue

Operating and Administrative Expenses

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

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)

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

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

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)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

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

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	581,008	600,243	600,243
	2 Savings and temporary cash investments	5,066,250	2,144,456	2,144,456
	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)	51,529,326	50,098,117	115,248,795
	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)	57,176,584	52,842,816	117,993,494	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	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 ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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	57,176,584	52,842,816	
30 Total net assets or fund balances (see instructions)	57,176,584	52,842,816		
31 Total liabilities and net assets/fund balances (see instructions) .	57,176,584	52,842,816		

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	57,176,584
2 Enter amount from Part I, line 27a	2	-5,931,069
3 Other increases not included in line 2 (itemize) ▶ _____	3	1,597,301
4 Add lines 1, 2, and 3	4	52,842,816
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	52,842,816

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.)
1 a L/T CAPITAL GAIN - JP MORGAN #1001	P		
b 99,900 SHS JPMORGAN MANAGED INCOME - L SHARE CLAS			2019-01-28
c 2,194 SHS BERKSHIRE HATHAWAY INC-CL B		2016-11-10	2019-06-13
d 964 SHS BERKSHIRE HATHAWAY INC CL-B		2016-11-10	2019-06-19
e 1,200 SHS BERKSHIRE HATHAWAY INC-CL B		2016-11-10	2019-06-25

(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 245			245
b 1,000,000		1,000,999	-999
c 449,608		178,779	270,829
d 199,942		78,552	121,390
e 249,620		97,782	151,838

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			245
b			-999
c			270,829
d			121,390
e			151,838

2 Capital gain net income or (net capital loss)	2	543,303
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	0

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation 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	1,438,524	111,759,297	0.012872
2016	33,761	61,001,945	0.000553
2015	0	0	0.000000
2014	0	0	0.000000
2013			

2 Total of line 1, column (d)	2	0.013425
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.003356
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	116,679,136
5 Multiply line 4 by line 3	5	391,575
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,018
7 Add lines 5 and 6	7	397,593
8 Enter qualifying distributions from Part XII, line 4	8	6,532,852

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	6,018
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	6,018
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	6,018
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	18,553
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	18,553
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	12,535
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 12,535 Refunded ▶	11	0

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?		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>		No
c Did the foundation file Form 1120-POL for this year?		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>		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>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		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?	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>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? <i>If "No," attach explanation .</i>	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>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		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>REVADA.ORG</u>	13	Yes	
14	The books are in care of ▶ <u>DANIEL LOGAN</u> Telephone no. ▶ <u>(703) 370-1973</u>			

Located at **▶** 208 N QUAKER LANE ALEXANDRIA VA ZIP+4 **▶** 22304

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/> 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? 1c		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	Yes
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	No
	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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? If "Yes" to 6b, file Form 8870.		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment 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, 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
DANIEL J LOGAN 208 N QUAKER LANE ALEXANDRIA, VA 22304	PERMANENT DIRECTOR/PRESIDE 30.00	150,000	0	0
GLORIA B LOGAN 208 N QUAKER LANE ALEXANDRIA, VA 22304	ELECTED DIRECTOR/SECRETARY 10.00	0	0	0
ELIZABETH J LOGAN 208 N QUAKER LANE ALEXANDRIA, VA 22304	ELECTED DIRECTOR 4.00	0	0	0
ANDREW J LOGAN 208 N QUAKER LANE ALEXANDRIA, VA 22304	ELECTED DIRECTOR 2.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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
RSM ONE SOUTH WACKER DRIVE STE 800 CHICAGO, IL 60606	ACCOUNTING & GRANT ADMINISTRATION	85,500
Total number of others receiving over \$50,000 for professional services. ►		1

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 NOT APPLICABLE	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	0
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	114,423,362
b	Average of monthly cash balances.	1b	4,032,614
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	118,455,976
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	118,455,976
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,776,840
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	116,679,136
6	Minimum investment return. Enter 5% of line 5.	6	5,833,957

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	5,833,957
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	6,018
b	Income tax for 2018. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	6,018
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	5,827,939
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	5,827,939
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	5,827,939

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	6,532,852
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	6,532,852
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	6,018
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,526,834

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				5,827,939
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.			470,899	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018:				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ <u>6,532,852</u>				
a Applied to 2017, but not more than line 2a			470,899	
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.				5,827,939
e Remaining amount distributed out of corpus	234,014			
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	234,014			
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).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	234,014			
10 Analysis of line 9:				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.	234,014			

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 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:

Part XV **Supplementary Information** (continued)**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> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments				14	11,511	
4 Dividends and interest from securities. . . .				14	67,828	
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory				18	543,303	
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e). . .			0		622,642	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		622,642

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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--	--	--

1a(1)		No
1a(2)		No

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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)	No
--------------	-----------

1b(4)	No
--------------	-----------

1b(5)		No
--------------	--	-----------

1b(6)	No
--------------	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	*****	2020-06-23	*****	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	_____ Date	_____ Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00735522
	JUDITH ALBERTS				
	Firm's name ▶ RSM US LLP				Firm's EIN ▶ 42-0714325
	Firm's address ▶ 1 S WACKER DRIVE STE 800 CHICAGO, IL 60606				Phone no. (312) 634-3400

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>				
ALIVE INC2723 KING STREET ALEXANDRIA, VA 22302	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	10,000
ART DECO SOCIETY OF WASHINGTON INC PO BOX 42722 WASHINGTON, DC 20015	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	1,000
AVODAH 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	NONE	PC	SUPPORT OF THE DC JEWISH SERVICE CORPS, ONGOING PROGRAMMING, AND LOCAL JEWISH COMMUNITIES	25,158
Total ▶ 3a				6,304,173

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>				
BURGUNDY FARM COUNTY DAY SCHOOL 3700 BURGUNDY RD ALEXANDRIA, VA 22303	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	10,258
BUSHWICK STARR 207 STARR STREET 2-2 BROOKLYN, NY 11237	NONE	PC	GENERAL SUPPORT AND FOR EDUCATIONAL AND COMMUNITY PROGRAMS	65,000
CAPITAL FRINGE1358 FLORIDA AVE NE WASHINGTON, DC 20002	NONE	PC	SUPPORT THE RENOVATION OF THE LOGAN FRINGE ARTS SPACE	502,561
Total ▶ 3a				6,304,173

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>				
CARPENTER'S SHELTER INC 930 N HENRY ST ALEXANDRIA, VA 22314	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	10,000
CENTER FOR DOCUMENTARY STUDIES 1317 W PETTIGREW ST DURHAM, NC 27705	NONE	PC	SUPPORT AARON KUTNICK'S SALARY AS HE CONTINUES TO DEVELOP NEW TOOLS AND PLATFORMS FOR THE PRESENTATION OF DOCUMENTARY WORK AS PART OF THE DOCX LAB	50,453
CODEX FOUNDATION 2203 FOURTH STREET BERKELEY, CA 94710	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	5,000
Total ▶ 3a				6,304,173

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 LODGINGS 3912 ELBERT AVENUE ALEXANDRIA, VA 22305	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	10,000
DANCESAFE 12081 W ALAMEDA PKWY STE 442 LAKEWOOD, CO 80228	NONE	PC	FUND THE PURCHASE OF 5000 EARPEASE EARPLUGS TO SPREAD AWARENESS AND INCREASE DONATION SUPPORT	20,000
DAY EIGHT1366 SHERIDAN STREET NW WASHINGTON, DC 20011	NONE	PC	SUPPORT DAY EIGHT AND THE ARTS WRITING FELLOWSHIP PROJECT	6,300
Total ▶ 3a				6,304,173

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>				
DREAMERY RURAL ARTS INITIATIVE 17289 COUNTY ROAD 8 WYKOFF, MN 55990	NONE	PC	FUND DEVELOPMENT AND SUSTAIN FLOURISH SUMMER CAMP	15,600
EDLAVITCH JEWISH COMMUNITY CENTER OF WASHINGTON DC 1529 16TH STREET NW WASHINGTON, DC 20036	NONE	PC	SUPPORT OF "THEATER J"	50,000
FRACTURED ATLAS 248 W 35TH ST 10TH FLOOR NEW YORK, NY 10001	NONE	PC	SUPPORT THE "19: THE MUSCIAL, A THROUGH THE 4TH WALL PRODUCTION"	25,000
Total ► 3a				6,304,173

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>				
HEALTHY BABIES PROJECT INC 4501 GRANT STREET NE WASHINGTON, DC 20019	NONE	PC	FUND PURCHASING OF THE TRANSITIONAL HOUSE WHERE HEALTHY BABIES PROJECT INC. IS CURRENTLY LOCATED	100,000
INDEPENDENT FEATURE PROJECT 30 JOHN STREET BROOKLYN, NY 11201	NONE	PC	SUPPORT THE CHARITABLE PURPOSE OF THE MAX ROACH FILM	126,249
KNOX COLLEGE 2 EAST SOUTH STREET K-147 GALESBURG, IL 61401	NONE	PC	SUPPORT THE ESTABLISHMENT OF THE DANIEL J. LOGAN PROFESSORSHIP OF PEACE AND INJUSTICE	2,000,000
Total ▶ 3a				6,304,173

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>				
LIVE IT LEARN IT 735 8TH STREET SE SUITE 300 WASHINGTON, DC 20003	NONE	PC	SUPPORT TO HELP CLOSE THE ACHIEVEMENT GAP BETWEEN STUDENTS OF DIFFERENT RACIAL AND SOCIOECONOMIC BACKGROUNDS	50,000
MOSAIC THEATER COMPANY OF DC 1333 H STREET NE WASHINGTON, DC 20022	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	125,843
MOSAIC THEATER COMPANY OF DC 1333 H STREET NE WASHINGTON, DC 20022	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	125,000
Total ▶ 3a				6,304,173

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>				
NATIONAL BUILDING MUSEUM 401 F STREET NW WASHINGTON, DC 20001	NONE	PC	SUPPORT THE SPOTLIGHT ON DESIGN PROGRAM SERIES	50,215
NATIONAL BUILDING MUSEUM 401 F STREET NW WASHINGTON, DC 20001	NONE	PC	SUPPORT THE SPOTLIGHT ON DESIGN PROGRAM SERIES	30,000
NATIONAL MUSEUM OF WOMEN IN THE ARTS 1250 NEW YORK AVENUE NW WASHINGTON, DC 20005	NONE	PC	SUPPORT WOMEN, ARTS, AND SOCIAL CHANGE	25,000
Total ► 3a				6,304,173

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>				
NEIU FOUNDATION 5500 N ST LOUIS AVENUE CHICAGO, IL 60625	NONE	PC	SUPPORT STAFF TIME FOR A DEDICATED FACILITATOR WHO WILL ENSURE THE SPACE FOR POSSIBILITY PROJECT RUNS SMOOTHLY AND CONTINUOUSLY	75,000
NEW YORK PUBLIC RADIO 160 VARICK STREET 7TH FLOOR NEW YORK, NY 10013	NONE	PC	SUPPORT PRODUCTION COSTS FOR THE "SHELL SHOCK 1919" PROJECT	21,200
NURSE-FAMILY PARTNERSHIP 1900 GRANT STREET 4TH FLOOR DENVER, CO 80203	NONE	PC	SUPPORT GENERAL OPERATIONS AND ADVANCE ORGANIZATIONAL GROWTH	50,000
Total ▶ 3a				6,304,173

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>				
SIGNATURE THEATRE 4200 CAMPBELL AVE ARLINGTON, VA 22206	NONE	PC	SUPPORT OF "NEW WORKS"	100,000
SIGNATURE THEATRE 4200 CAMPBELL AVE ARLINGTON, VA 22206	NONE	PC	SUPPORT OF "NEW WORKS"	75,021
SIXTH AND I600 I STREET NW WASHINGTON, DC 20001	NONE	PC	SUPPORT YOUR SERIES OF FOUR FLAGSHIP JUSTICE- DRIVEN SHABBAT SERVICES	67,794
Total ▶ 3a				6,304,173

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>				
SPLIT THIS ROCK 1301 CONNECTICUT AVENUE NW 600 WASHINGTON, DC 20036	NONE	PC	SUPPORT OF PROGRAMS BRINGING THE TRANSFORMATIVE POWER OF POETRY TO A NATIONAL AUDIENCE AND AREA YOUTH	50,000
STUART'S OPERA HOUSE 52 PUBLIC SQUARE NELSONVILLE, OH 45764	NONE	PC	SUPPORT OF ZERO WASTE DURING NELSONVILLE MUSIC FESTIVAL	3,000
STUDIO ACTING CONSERVATORY PO BOX 3033 WASHINGTON, DC 20010	NONE	PC	SUPPORT THE ACQUISITION AND RENOVATION OF A BUILDING TO SERVE AS A PERMANENT NEW HOME FOR THE CONSERVATORY	8,676
Total ▶ 3a				6,304,173

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>				
STUDIO ACTING CONSERVATORY PO BOX 3033 WASHINGTON, DC 20010	NONE	PC	SUPPORT THE ACQUISITION AND RENOVATION OF A BUILDING TO SERVE AS A PERMANENT NEW HOME FOR THE CONSERVATORY	1,482,624
THE IN SERIES INC 1835 14TH STREET NW WASHINGTON, DC 20009	NONE	PC	SUPPORT THE NEWLY CREATED FOUNDER'S CIRCLE	20,000
THE IN SERIES INC 1835 14TH STREET NW WASHINGTON, DC 20009	NONE	PC	FUND COMMISSIONING OF WRITING COMPONENTS FOR SEVERAL MAJOR PRODUCTIONS AND TO BETTER ADVANCE PUBLICITY FOR THOSE PRODUCTIONS	10,000
Total ▶ 3a				6,304,173

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 CHICAGO-LOGAN CENTER FOR THE ARTS 915 E 60TH ST CHICAGO, IL 60637	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	55,667
UNIVERSITY OF CHICAGO-LOGAN CENTER FOR THE ARTS 915 E 60TH ST CHICAGO, IL 60637	NONE	PC	GERAL SUPPORT TOWARD CHARITABLE MISSION	500,000
URBANARIAS INC 1322 NORTH ADAMS COURT ARLINGTON, VA 22201	NONE	PC	SUPPORT "THE LAST AMERICAN HAMMER" COMMISSION AND FOR GENERAL SUPPORT	40,000
Total ▶ 3a				6,304,173

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>				
WASHINGTON DRAMA SOCIETY INC DBA ARENA STATE 1101 6TH STREET SW WASHINGTON, DC 20024	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	25,000
WOLF TRAP FOUNDATION 1645 TRAP ROAD VIENNA, VA 22182	NONE	PC	SUPPORT OF WOLF TRAP OPERA'S YOUNG ARTIST SHOWCASE	25,645
WOLF TRAP FOUNDATION 1645 TRAP ROAD VIENNA, VA 22182	NONE	PC	SUPPORT OF WOLF TRAP OPERA'S UNTRAPPED! PERFORMANCE SERIES	75,909
Total ▶ 3a				6,304,173

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>				
WOLF TRAP FOUNDATION 1645 TRAP ROAD VIENNA, VA 22182	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	10,000
THE LABORATORY FOR GLOBAL PERFORMANCE & POLITICS 3300 WHITEHAVEN STREET NW SUITE 3100 WASHINGTON, DC 20007	NONE	PC	SUPPORT THE LAB'S CROSSCURRENT LAUNCH EVENT AT RIGGS LIBRARY	25,000
THE OHIO UNIVERSITY FOUNDATION 1 OHIO UNIVERSITY DRIVE ATHENS, OH 45701	NONE	PC	GENERAL SUPPORT TOWARDS CHARITABLE MISSION	10,000
Total ▶ 3a				6,304,173

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>				
THEATER ALLIANCE 2020 SHANNON PLACE SE WASHINGTON, DC 20020	NONE	PC	SUPPORT THE PROJECT "HOTHOUSE NEW PLAY DEVELOPMENT SERIES"	25,000
THEATER ALLIANCE 2020 SHANNON PLACE SE WASHINGTON, DC 20020	NONE	PC	SUPPORT THE PROJECT "WORDS BECOMES ACTION FESTIVAL"	25,000
UNITED STATES HOLOCAUST MOMRIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024	NONE	PC	SUPPORT THE EXPANSION OF THE LAW ENFORCEMENT AND SOCIETY PROGRAM	35,000
Total ▶ 3a				6,304,173

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>				
YOUTH RADIO1701 BROADWAY OAKLAND, CA 94612	NONE	PC	SUPPORT THE YOUTH RADIO MEDIA TO BUILD CAPACITY TO DEEPEN THEIR WORK WITH DC PARTNERS IN PARTICULAR THE LATIN AMERICAN YOUTH CENTER, AND RECRUIT DC-BASED YOUTH CORRESPONDENTS INTO THEIR NATIONAL NETWORK	50,000
Total ► 3a				6,304,173

TY 2018 Accounting Fees Schedule**Name:** REVADA FOUNDATION**EIN:** 47-4329394

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	85,500	19,983	0	65,517

TY 2018 Investments Corporate Stock Schedule

Name: REVADA FOUNDATION

EIN: 47-4329394

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
361 SHS BERKSHIRE HATHAWAY INC - CL A	49,974,096	114,924,350
1,522 SHS BERKSHIRE HATHAWAY INC - CL B	124,021	324,445

TY 2018 Legal Fees Schedule**Name:** REVADA FOUNDATION**EIN:** 47-4329394

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,503	876	0	2,627

TY 2018 Other Expenses Schedule**Name:** REVADA FOUNDATION**EIN:** 47-4329394**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS REGISTRATION FEES	120	0	0	120
PAYROLL EXPENSES	10,415	0	0	10,415

TY 2018 Other Increases Schedule

Name: REVADA FOUNDATION

EIN: 47-4329394

Description	Amount
DIFF BETWEEN COST & FMV OF DONATED SECURITIES	1,597,301