

Form **990-PF**

EXTENDED TO NOVEMBER 16, 2020
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.

Dep	artmen	t of the Treasury		social security numbers or irs.gov/Form990PF for inst			2013
		venue Service Idar year 2019 or tax yea		rs.gov/Form990PF for inst	, and ending	formation.	Open to Public Inspection
		foundation			, and anomy	A Employer identification	number
				,			
_			LLA MARS FOU			13-3798973	
		·	if mail is not delivered to street 140 BROADWA	•	Room/suite	8 Telephone number 212-493-88	51
			untry, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
		all that apply	Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	s, check here
			Final return	Amended return		2 Foreign organizations me	eling the 85% test
	Obsel		Address change X Section 501(c)(3) ex	Name change		2 Foreign organizations me check here and attach co	mputation
<u>"</u> _	_	type of organization. ction 4947(a)(1) nonexen	· ~	Other taxable private found	ation OU	E If private foundation sta under section 507(b)(1)	
ĪĒ	air ma	arket value of all assets at	end of year J Account	ng method: X Cash	Accrual	F If the foundation is in a	
,		Part II, col. (c), line 16)		ther (specify)		under section 507(b)(1)	(B), check here
	<u>>\$</u>	Analysis of Revenue a		nn (d), must be on cash bas	, — — — — — — — — — — — — — — — — — — —		(d) Disbursements
	arı,ı	(The total of amounts in colunecessarily equal the amounts)	umns (b), (c), and (d) may not nts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, gran	ts, etc., received	334,504.	THE WORKS	IN A WAR	他是是他的原始的 是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
	2	Interest on savings and temp	on is not required to attach Sch. B				The state of the s
/	3	cash investments	•	430,888.	430,888	 	STATEMENT 1
	52	Dividends and interest fr Gross rents	om seconies	430,000.	430,000	<u> </u>	Frank William
1		Net rental income or (loss)					
` .	6a	Net gain or (loss) from sale of	assets not on line 10	1,125,028.			
Revenue	Ь	Gross sales price for all assets on line 6a	2,900,436.		**************************************	THE TOP A PERSON ST	是一个一个
Ž	7	Capital gain net income (from			1,125,028		
à	8	Net short-term capital ga	ın 🔥	THE SAME OF THE	FED TO THE TOTAL T		21201821717171
	9	Income modifications	K	水海系统水流温暖			BESTER POR TRANSPORT
	10a	Gross sales less returns and allowances	'		NO THE STATE OF TH	以如果的是证券的	PROPERTY OF THE PROPERTY OF TH
	Ι.	Less Cost of goods sold		aller Carly Single	建筑工作工作工作		TENNING TO THE PERSON OF THE P
	c	Gross profit or (loss)			学的毛色的特殊認為		对新规则或解码的通过
	11	Other income		6,855.	6,855.		STATEMENT 2
	12	Total Add lines 1 through	jh 11	1,897,275.	1,562,771.		HEREFE WAR TO
	13	Compensation of officers, dir	•	0.	0.		0.
	14	Other employee salaries	•	_ 		 	<u> </u>
ď	160	Pension plans, employee Legal fees	genetits			 	
Š	l loa	Accounting fees	STMT 3	8,960.	10.		8,960.
Fxnens	٦	Other professional fees	STMT 4	87,079.	87,079	RECEIVED	7 0.
Ē.	17	Interest	5	0,,0,5	18	12	
ŧ	18	Taxes	STMT 5	51,340.	13,540.	NOV A 2020	<u>8</u> 1 0.
15	19	Depreciation and depletic				NUV AC3 2020	
5	20	Occupancy		· · · · · · · · · · · · · · · · · · ·		005	E
Ad	21		meetings			PGDEN, UT	
. 1	22	Printing and publications					
<u></u> פַּר	23	Other expenses	STMT 6	59,980.	59,550.		430.
	24	Total operating and adm	ninistrative				
Operating and Administrative		expenses Add lines 13		207,359.	159,969.	^	9,390.
	25	Contributions, gifts, gran		889,000.	可能的基礎的意思的	HANGEYERS	889,000.
	26	Total expenses and disl	oursements	1 006 350	150 000	**	000 200
_	07	Add lines 24 and 25	. 12	1,096,359.	159,969	Pinitellundericanialistic toward belandarie	898,390.
		Subtract line 26 from line		800,916.			
	1	Excess of revenue over expense Net investment income		The state of the s	1,402,802.	The second secon	CARLEST CONTROL OF
	1	Adjusted net income (if r			拉斯斯斯斯斯斯斯	N/A	THE PROPERTY OF THE PROPERTY O
923			work Reduction Act Notic		AND DESCRIPTION OF THE PARTY OF	<u> </u>	Form 990-PF (2019)

Partill: Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only			Beginning of year	End o	f year
	arı,	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	499,882.	511,500.	511,500.
		Accounts receivable >			
		Less: allowance for doubtful accounts	Tet dari dicentification and the West obtained with the Per	na iddia kiikii luojiloina liitta ja air teoministoria kiikii ka	advection to describe which in the fifther to distribute the state of
	4	Pledges receivable >			
	`	Less: allowance for doubtful accounts	CONTRACTA AND STREET AND ADDRESS OF THE CORP.		The control of the co
	5	Grants receivable		·	
	6	Receivables due from officers, directors, trustees, and other			
	١	disqualified persons			-
	١,			restructura en	
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts	 		
Assets	8	Inventories for sale or use			
Ass	9	Prepaid expenses and deferred charges			
•	l .	Investments - U.S. and state government obligations	- F CCD 111	<u> </u>	7.504.604
	ı	Investments - corporate stock STMT 7	5,667,114.		
	C	Investments - corporate bonds STMT 8	1,320.	1,232.	1,253.
	11	Investments land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	8,073,019.	9,345,426.	
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	14,241,335.	15,042,251.	18,890,830.
-	17	Accounts payable and accrued expenses		<u> </u>	The state of the s
	18	Grants payable	 -		14 923 14 12 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
s	19	Deferred revenue			可能是是一种的 10 man
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
₫	21	Mortgages and other notes payable			1 KH 1 SEL TO THE SECTION AND A PROPERTY OF A PARTY OF THE SECTION AND A SECTION AND A SECTION AND A SECTION ASSESSMENT OF A SECTION ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT
<u>::</u>	ı	Other liabilities (describe)			Altrafford the state of the
		Other habilities (describe			CONTRACTOR CANCELLAR AND THE CONTRACTOR CONT
	,,	Total liabilities (add lines 17 through 22)	0.	0.	
_	23	Total liabilities (add lines 17 through 22)	0.		P. C. S. D. TORK, CONTROL OF D.
	}	Foundations that follow FASB ASC 958, check here			
Balances	١.,	and complete lines 24, 25, 29, and 30			
ă	24	Net assets without donor restrictions			
Bal	25	Net assets with donor restrictions			
5		Foundations that do not follow FASB ASC 958, check here			
Net Assets or Fund	l	and complete lines 26 through 30.			
ō	26	Capital stock, trust principal, or current funds	0.	0.	
ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	28	Retained earnings, accumulated income, endowment, or other funds	14,241,335.	15,042,251.	
e	29	Total net assets or fund balances	14,241,335.	15,042,251.	
Z					
	30	Total liabilities and net assets/tund balances	14,241,335.	<u>15,042,251.</u>	
<u> </u>	ärt	Analysis of Changes in Net Assets or Fund B	lalances		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
P	ar,t	That year of onlinges in Net Assets of Fund B	dianoes		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	29		
		st agree with end-of-year figure reported on prior year's return)		1	14,241,335.
	•	r amount from Part I, line 27a		2	800,916.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	15,042,251.
		eases not included in line 2 (itemize)		5	/ 0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29		15,042/,251.
Ť		de de la	(0), 20		Form 990-PF (2019)
					(2013)

<u> </u>	nd Losses for Tax on Ir e kind(s) of property sold (for exa			Т (Б)	How acquired	(c) Date	acquired	(d) Date sold
	house; or common stock, 200 sh			ΙP	- Purchase - Donation		day, yr.)	(mo., day, yr.)
18	CM2 MENCANA			 				
	STATEMENT			-				
d d				┢╌				
e				 				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus	
a								
b	·····-			\dashv				
d e 2,900,436.								
e 2,900,436.			1,775,40	Ω				1,125,028.
Complete only for assets showing	nain in column (h) and owned by	the foundation		•		I) Caina //	Col /b\ com	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E:	cess of col. (i)			ľ (k), buť	Col. (h) gain not less thai s (from col (n -0-) or
a								
b								
C								
d								
6		<u> </u>						1,125,028.
2 Capital gain net income or (net capit	ial loss) $ \begin{cases} & \text{If gain, also enter} \\ & \text{If (loss), enter -0} \end{cases} $	r in Part I, line I- in Part I, line	7 7	}	2			1,125,028.
3 Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co If (loss), enter -0- in Part I, line 8		nd (6).		}			N/A	
Part Va Qualification Un	der Section 4940(e) for	Reduced	Tax on Net	Inv	estment Inc	come	N/A	·
(For optional use by domestic private for								
		10 10(0) 10x 01	i not mivesument m		••)			
If section 4940(d)(2) applies, leave this	part blank							
Was the foundation liable for the section if "Yes," the foundation doesn't qualify t			•	od?				Yes X No
1 Enter the appropriate amount in each	th column for each year; see the in	nstructions be	fore making any e	ntries				
(a) Base period years Calendar year (or tax year beginning			Net value of no		itable-use assets		Distrib (col. (b) div	(d) oution ratio rided by col. (c))
2018		9,165.			,271,504			.046271
2017		5,317. 6,874.			,260,315			.045837
2016		7,884.			,915,906 ,123,515			.049402
2015 2014		2,933.			,006,424			.044843
2014		2,555.	L		,000,42	-	Τ	.044047
2 Total of line 1, column (d)3 Average distribution ratio for the 5-y	rear hace period - divide the total r	on line 2 by 5 i	O or by the number	or of s	veare.	2		.234482
the foundation has been in existence		on mic 2 by 5	o, or by the normal		cars	3	<u> </u>	.046896
4 Enter the net value of noncharitable-	use assets for 2019 from Part X,	line 5				4	1	7,918,413.
5 Multiply line 4 by line 3						5		840,302.
6 Enter 1% of net investment income	(1% of Part I, line 27b)					6		14,028.
7 Add lines 5 and 6						7		854,330.
8 Enter qualifying distributions from P	art XII, line 4					8		898,390.
If line 8 is equal to or greater than lin	ne 7, check the box in Part VI, line	1b, and comp	olete that part using	g a 19	% tax rate.			

	990-PF(2019) VIRGINIA CRETELLA MARS FOUNDAT			_		3798		Page 4
Par), or 4	948	- see ii	nstru	ctions)
1a E	xempt operating foundations described in section 4940(d)(2), check here and en	ter "N/A	A" on line 1.)				
	ate of ruling or determination letter (attach copy of letter if nece							
b [comestic foundations that meet the section 4940(e) requirements in Part V, check here	X	and enter 1%)	1		14	<u>4,028.</u>
C	f Part I, line 27b							
c A	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	of Par	t I, line 12, col. (b))				
2 1	ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; oth	iers, en	ter -0-)		2			_ 0.
3 /	add lines 1 and 2				3		14	4,028.
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; of	hers, er	nter -0-)		4			0.
5 1	ax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5		14	4,028.
6 (Credits/Payments				公益	MARK		
a 2	019 estimated tax payments and 2018 overpayment credited to 2019	6a	30,	153.				
b E	xempt foreign organizations - tax withheld at source	6b		0.				
c 1	ax paid with application for extension of time to file (Form 8868)	6c	10,	000.				
d E	ackup withholding erroneously withheld	6d		0.	18,1,00	Total		
7 1	otal credits and payments. Add lines 6a through 6d				7	-damenta-stands	4(0,153.
	nter any penalty for underpayment of estimated tax. Check here 🔀 if Form 2220 is attac	hed			8			0.
	ax 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		26	5,125.
	nter the amount of line 10 to be. Credited to 2020 estimated tax	2	6,125. Refun	ded 🕨	11			0.
	t VII-A. Statements Regarding Activities					·		
1a (During the tax year, did the foundation attempt to influence any national, state, or local legisla	ation or	did it participate or i	ntervene	ın		被数	Yes No
a	ny political campaign?						1a	X
b (old it spend more than \$100 during the year (either directly or indirectly) for political purposi	es? Se	the instructions for	the defin	ition		1b	Х
	f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of						1.48	
c	listributed by the foundation in connection with the activities.	-	·					
c [old the foundation file Form 1120-POL for this year?						1c	X
d E	inter the amount (if any) of tax on political expenditures (section 4955) imposed during the	year:						支撑 跳門
(On the foundation. ► \$ O • (2) On foundation managers. 	▶ \$		0.				
e E	nter the reimbursement (if any) paid by the foundation during the year for political expenditi	ure tax	imposed on foundati	on	•			
٢	nanagers. ► \$ 0.						达到	
2 1	las the foundation engaged in any activities that have not previously been reported to the IR	S?					2	X
1	f "Yes," attach a detailed description of the activities.							中常情感
3 H	las the foundation made any changes, not previously reported to the IRS, in its governing in	strume	ent, articles of incorpo	ration, d	r			
t	ylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes						3	X
4a (old the foundation have unrelated business gross income of \$1,000 or more during the year	?				l	4a	X
bІ	f "Yes," has it filed a tax return on Form 990-T for this year?				N	/A	4b	
5 V	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?					Į	5	X
- 1	f "Yes," attach the statement required by General Instruction T						性質	性雄 公告
6 /	ire the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith	her:				İ		
•	By language in the governing instrument, or							
•	By state legislation that effectively amends the governing instrument so that no mandatory	directi	ons that conflict with	the state	law	l		
r	emain in the governing instrument?						6	X
7 [old the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comple	ete Par	t II, col (c), and Part	ΧV			7	X
8a E	nter the states to which the foundation reports or with which it is registered. See instruction	s. 🕨						
	DE							
bΪ	the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Att	torney	General (or designate)				
C	f each state as required by General Instruction G? If "No," attach explanation					ļ	86	X
9 1	s the foundation claiming status as a private operating foundation within the meaning of sec	tion 49	42(j)(3) or 4942(j)(5	for cale	ndar			
У	ear 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," comp	lete Pa	rt XIV				9	X
10 [old any persons become substantial contributors during the tax year? if "Yes," attach a schedule	listing	their names and address	s S	TMT	10	10	X

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Form 990-PF (2019) VIRGINIA CRETELLA MARS FOUNDATION

Part VII-A: Statements Regarding Activities (continued)

7.1	48 4 2 5 1			,
	·		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11	L	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	L	X
	Website address ► N/A			
14	The books are in care of ► BROWN BROTHERS HARRIMAN & CO. Telephone no. ► (212)	493		00
	Located at ► 140 BROADWAY (PB-TAX), NEW YORK, NY ZIP+4 ►1	0005		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			• []
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		الهلاخة لـ والرغيزة والشكافية ال	71 ()
	foreign country	is bein	ı, ağl	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
P	art VII_B Statements Regarding Activities for Which Form 4720 May Be Required	_		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year, did the foundation (either directly or indirectly):	N.ME.		1.5.20
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			12.45
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	576.00	長遠	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	2,374	(San 154) 2 141 (
	for the benefit or use of a disqualified person)?			15 7 15
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	71	San from	
	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.)		经验	
t	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	133	1727	78.
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		Elsik	s solver Lighting
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 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		MAG	
	defined in section 4942(j)(3) or 4942(j)(5)):		**************************************	1. 美
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years ▶ , , , ,			#14.24.3
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	ا ترس را الله الله الله		27
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			د الشمر مي أمار أساد معط
	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.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	144	
	• , , , , , , , , , , , , , , , , , , ,	2.85	強	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			4
	during the year?			
t	of "Yes," did it have excess business holdings in 2019 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 Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019) N/A	3b	isiləlir.	-maranerisid
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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 2019?	4b	<u>المنطقة عامد</u>	X

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Train this oracomonic regarding Activities for terrior i	Office Tree May Bo !	toquirou (contar	<u> </u>	
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))?	Y	es 🛣 No 🥤	法犯 28. 公寓
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		
any voter registration drive?		. 🔲 Ye	es 🗓 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes'	7	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
4945(d)(4)(A)? See instructions			es 🛣 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f			
the prevention of cruelty to children or animals?	or coodanonal purposso, or r		es 🗶 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the avecations described i		ا ۱۹۵	
* * * * * * * * * * * * * * * * * * * *	·	ii negulations	N/A	5b
section 53.4945 or in a current notice regarding disaster assistance? See instru				30 100 pm 1 %, 700 pm 1 2M
Organizations relying on a current notice regarding disaster assistance, check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
expenditure responsibility for the grant?	10	/A Y	es L No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			l ₃	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		[
a personal benefit contract?		Y	es 🛣 No 📙	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
if "Yes" to 6b, file Form 8870.				11 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 💢 No 🚶	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table 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		Ī	
excess parachute payment(s) during the year?	•		es 🗶 No	
Rant VIII Information About Officers, Directors, Trusto	ees. Foundation Ma			a Date Children From Date
Paid Employees, and Contractors	,		•	
1 List all officers, directors, trustees, and foundation managers and ti	neir compensation.			
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	to position	611.61 -0-)	compensation	anowances
SEE STATEMENT 11		0.	0	. 0.
SEE STRIEMENT II		<u> </u>		•
			,	
				1
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(-) Name and address of each ampleus and the GCO COC	(b) Title, and average hours per week	() () ()	(d) Contributions to	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other
NONE			Compensation	
				
				
				1
				
			_ _	
<u> </u>				<u>l</u>
Total number of other employees paid over \$50,000		·	<u> </u>	0
		-	Forn	990-PF (2019)

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Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors (continued)		<u> </u>
3 Five highest-paid independent contractors for professional service	es. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BROWN BROTHERS HARRIMAN & CO	INVESTMENT ADVIS	ORY
140 BROADWAY, NEW YORK, NY 10005	& TAX SERVICES	96,039.
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inclinumber of organizations and other beneficiaries served, conferences convened, res		Expenses
2		
3		
4		
Part IX-B Summary of Program-Related Investments		L
Describe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		

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▶

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	17,824,267.
b	Average of monthly cash balances	1b	17,824,267. 367,015.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	18,191,282.
е	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	18,191,282.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	272,869.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,918,413.
6	Minimum investment return Enter 5% of line 5	6	895,921.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here in and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	895,921.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 14, 028.		<u> </u>
b	Income tax for 2019. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	14,028.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14,028. 881,893.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	881,893.
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	881,893.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	898,390. 0.
	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:		
	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	898,390.
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	14,028. 884,362.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies fo	r the section

Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2019 from Part XI, Inter 7 2. Undestrobuted income, If any, set of the and of 2019 a Enter amount for 2019 only 3. Excess distributions carryover, if any, to 2019. 4. Qualityping distributions for 2019 from 2016 6. From 2016 6. From 2016 6. From 2017 6. From 2016 6. From 2017 6. From 2018 6. See S. B. B. B. S.		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
2. Undestrobuted receive. If any, as of the end of 2019 b Total for prior years: 3. Excess distributions carryover, if any, to 2019; a From 2014 b From 2015 b From 2015 b From 2016 b From 2017 e From 2018 1 Total of the sa Sa through e 4. Qualifying distributions for 2019 from Part XII, line 4; N S 398, 390. a Applied to undistributed more of prior years (Election required - see instructions) c From 2018 c From 2018 b Applied to undistributed more of prior years (Election required - see instructions) d Applied to undistributed amount of compus (Election required - see instructions) d Applied to 2019 distributable amount election from 4019 c From 2019 c Fro	1 Distributable amount for 2019 from Part XI,				
Enter amount for 2018 only 5 Total for prior years: 0. 3 Excess distributions carryover, if any, to 2019; a From 2014 b From 2015 c From 2016 d From 2017 e From 2018 1 Total of lines 3 at through 4 1 Cushaying distributions for 2019 from Part XII, line 4; ▶ \$ 898, 390, a Applied to 2018, but not more than line 25 Applied to 2018, but not more than line 25 1 Feet all of a distribution amount of prior years (Election required - see instructions) 1 Feet all of a distribution amount of prior years (Election required - see instructions) 1 Feet and a distribution amount of compus 1 (Election required - see instructions) 2 Cread a distribution amount of compus 1 (Election required - see instructions) 2 Cread and self-assistantiable amount 2 Remaining amount distributed out of corpus 3 Cread and self-assistantiable amount 2 Remaining amount distributed out of corpus 3 Cread and self-assistantiable amount 3 Cread and self-assistantiable amount 4 Remaining amount distributed out of corpus 5 Cread distribution acropment agains of 2019 5 Effect fine net total of each column as indicated below. 3 Coopus Add lines 24 Cs., and 4s Substeat line 5 6 Effect fine net total of each column as indicated below. 3 Coopus Add lines 24 Cs., and 4s Substeat line 5 6 Center the manutor of prior years' undistributed income for which a notice of delicinery, has been previously assessed 4 Substact lines 7 Lamble amount - see instructions 6 Undistributed income for vithich a notice of delicinery has been sused, or on which the section 4942(a) but has been previously assessed 9 Canadish and the first of the see instructions 9 Canadish and the first of the see instructions 9 Canadish and first of the 6 Center in a first of the first of	line 7			·	881,893.
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e From 2016 dFrom 2017 eFrom 2018 f Total of lines 3s through e 1 Total of lines 3s through e 1 Ouallying distributions for 2019 from Part XII, line 4: ▶ \$898,390. a Applied to 2018, but not more than line 2a b Applied to 2018, but not more than line 2a b Applied to 2018, but not more than line 2a b Applied to 2018, but not more than line 2a b Applied to 2018, but not more than line 2a b Applied to 2018 destributions out of corpus (Election required - see instructions) 0. d Capplied 2019 distributions amount e Remaining amount distributed out of corpus 5 Excess distributions express applied to 2019 must see when is column (s) 10. 6 Enter the net total of each column as indicated believe 10. 10. 10. 10. 10. 10. 10. 10					
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deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount - see instr. 4 Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	c Enter the amount of prior years'				
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e Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	d Subtract line 6c from line 6b. Taxable				
4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	amount - see instructions		0.		
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	e Undistributed income for 2018 Subtract line				
lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	f Undistributed income for 2019. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	• • •				
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not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	· · · · · · · · · · · · · · · · · · ·				
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Subtract lines 7 and 8 from line 6a	· · · · •		····		
0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018		n			
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
b Excess from 2016 c Excess from 2017 d Excess from 2018	1				
d Excess from 2017					
d Excess from 2018					
			ļ		

	A CRETELLA				98973 / Page 1
Part XIV Private Operating F	oundations (see in:	structions and Part VII	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2019, enter the date of t	the ruling	>		<u></u>
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i	in section	4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
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 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	1	<u></u>	<u> </u>	<u> </u>	
Part XV Supplementary Info at any time during t			if the foundatior	n had \$5,000 or mo	ore in assets
Information Regarding Foundation a List any managers of the foundation why ear (but only if they have contributed in NONE	o have contributed more	than 2% of the total conti ection 507(d)(2))	ributions received by the	foundation before the clos	e of any tax
b List any managers of the foundation wh	a own 10% or more of th	a stack of a corporation /	or an equally large ports	on of the ownership of a na	ortnorchin or
other entity) of which the foundation has			or an equally large porti	on or the ownership or a pa	Amership or
NONE					
2 Information Regarding Contribute Check here ☐ If the foundation o the foundation makes gifts, grants, etc.,	nly makes contributions t	to preselected charitable (organizations and does r	not accept unsolicited requi b, c, and d.	ests for funds. If
a The name, address, and telephone num	ber or email address of th	e person to whom applic	ations should be addres	sed;	
SEE STATEMENT 12					
b The form in which applications should b	e submitted and informat	tion and materials they sh	nould include:		
c Any submission deadlines.					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors.	

923601 12-17-19

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Foundation Purpose of grant or **Amount** status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year ANSONIA MUSIC OUTREACH NONE PUBLIC CHARITY GENERAL SUPPORT 330 WADSWORTH AVENUE, 2G 501(C)(3) NEW YORK, NY 10040 20,000. CAPITAL FRINGE NONE PUBLIC CHARITY GENERAL SUPPORT 1150 4TH ST SW 501(C)(3) WASHINGTON, DC 20024 10,000. COMMUNITY COLLEGE OF BALTIMORE COUNTY NONE PUBLIC CHARITY GENERAL SUPPORT FOUNDATION INC. 501(C)(3) 7200 SOLLERS POINT ROAD BALTIMORE, MD 21222 10,000. CAPITAL PARTNERS FOR EDUCATION NONE PUBLIC CHARITY GENERAL SUPPORT 1413 K STREET, NW THIRD FLOOR 501(C)(3) WASHINGTON, DC 20005 40,000. CHILDREN'S ART GUILD NONE PUBLIC CHARITY GENERAL SUPPORT 550 J GRAND STREET, SUITE 11F 501(C)(3) NEW YORK, NY 10002 40,000. SEE CONTINUATION SHEET(S) ▶ 3a 889,000. Total b Approved for future payment ANSONIA MUSIC OUTREACH NONE PUBLIC CHARITY GENERAL SUPPORT 330 WADSWORTH AVENUE, 2G 501(C)(3) 20,000. NEW YORK, NY 10040 CAPITAL PARTNERS FOR EDUCATION NONE PUBLIC CHARITY GENERAL SUPPORT 1413 K STREET, NW THIRD FLOOR 501(C)(3) WASHINGTON, DC 20005 40,000. CHILDREN'S ART GUILD NONE PUBLIC CHARITY GENERAL SUPPORT 550 J GRAND STREET, SUITE 11F 501(C)(3) NEW YORK, NY 10002 40,000. SEE CONTINUATION SHEET(S) 1,895,000. Total **▶** 3b

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

Enter gross amounts unless otherwise indicated.	Unrelated b			by section 512, 513, or 514	(e)
	(a) Business	(b)	Exclu- sion	(d)	Related or exempt
1 Program service revenue.	code	Amount	code	Amount	function income
a	_				
b					· · · · · · · · · · · · · · · · · · ·
c	_				
d					<u>.</u>
e		<u>-</u>			
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	430,888.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	6,855.	
8 Gain or (loss) from sales of assets other than inventory			18	1,125,028.	
9 Net income or (loss) from special events					***************************************
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d					
e					
2 Subtotal Add columns (b), (d), and (e)			0.	1,562,771.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	1,562,771
See worksheet in line 13 instructions to verify calculations.)				· · · · · · · · · · · · · · · · · · ·	
Part XVI-B Relationship of Activities	to the Accom	plishment of	Exempt I	Purposes	
Total of the control					

 the foundation's exempt purposes (other than by providing funds for such purposes).

DocuSign Envelope ID 805FDC05-5B25-4260-B995-AEA70250B201 Form 990-PF (2019) VIRGINIA CRETELLA MARS FOUNDATION 13-3798973 Page 13 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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: X (1) Cash 1a(1) X (2) Other assets 1a(2) b Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) 1b(2) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. 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. (b) Amount involved (c) Name of noncharitable exempt organization (a)Line no (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

b If "Yes," c	omplete the following schedule.	(1) 7		() 5	1
	(a) Name of organization	(b) Type of organiz	zation	(c) Description of re	lationship
	N/A				
				·	
Sign Here	r penallyceus agrams, I doclare that I have examined it, in the correct, and complete. Declarate the correct of the complete control of the correct of the c	nined this return, including accompanying schedulion of preparer (other than taxpayer) is based on a 09-Nov-2020 2	all information of which prep	the best of my knowledge barer has any knowledge	May the IRS discuss this return with the preparer shown below? See instr
	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN
Paid	KENNETH MOY	Lity	11/8/20	self- employed	P01291332
Preparer Use Only	Firm's name ► BROWN BRO	THERS HARRIMAN & C	0	Firm's EIN ► 1	3-4973745
	1	DWAY, 4TH FL		Phone no 21	2-493-8000

N/A

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, (b) How acquired (c) Date acquired (d) Date sold - Purchase (mo , day, yr.) 2-story brick warehouse; or common stock, 200 shs MLC Co D - Donation (mo., day, yr.) 1a BBH A/C #5708 - SEE ATTACHED STATEMENT P VARIOUS VARIOUS b BBH A/C #5708 - SEE ATTACHED STATEMENT P VARIOUS VARIOUS c BBH ALTAROCK PARTNERS SERIES P VARIOUS 12/31/19 d BBH ALTAROCK PARTNERS SERIES VARIOUS P 12/31/19 e BBH BARES MID-LARGE CAP SERIES P VARIOUS 12/31/19 BARES MID-LARGE CAP SERIES f BBH P VARIOUS 12/31/19 BURGUNDY EMERGING MARKET SERIES a BBH 12/31/19 P VARIOUS h BBH BURGUNDY EMERGING MARKET SERIES P VARIOUS 12/31/19 BBH CLARKSTON CAPITAL PARTNERS SMALL-MID CAP P VARIOUS 12/31/19 CLARKSTON CAPITAL PARTNERS SMALL-MID CAP BBH SE P VARIOUS 12/31/19 k BBH SELECT EOUITY SERIES P VARIOUS 12/31/19 SELECT EQUITY SERIES | BBH P VARIOUS 12/31/19 m CAPITAL GAINS DIVIDENDS 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 436,879. 334,563. 102,316. 2,036,362. 1,440,845. 595,517. b 5,444.5,444. C 14,937. đ 14,937. 2.664. е 2,664. 197,536. 197,536. 872. 872. g 15,211. h 15,211. 909. 909. 21,857. 21,857. 65,030. 65,030. 38,203. 38,203. 64,532. m 64,532. n Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) (j) Adjusted basis Gains (excess of col (h) gain over col. (k), (k) Excess of col. (i) (i) F M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 102,316. 595,517. b 5,444. d 14,937. е 2,664. 197,536. 872. 15,211. h 909. 21,857. 65,030. 38,203. 64,532. m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 1,125,028. 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

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CRITICAL EXPOSURE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1816 12TH STREET NW, 3RD FLOOR		- 501(C)(3)		
WASHINGTON, DC 20009				20,000.
]
EVERYBODY MATTERS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
11444 N 28TH DRIVE #4		- 501(C)(3)		
PHOENIX, AZ 85029				35,000.
FREE LIBRARY OF PHILADELPHIA	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1901 VINE ST. STE. 111		- 501(C)(3)	DEADLESS BOTTON	
PHILADELPHIA, PA 19103				10,000.
FRINGE ARTS	NONE	DIIBITO CUARTOV	GENERAL SUPPORT	
140 N. COLUMBUS BLVD. (AT RACE ST.)	NONE	- 501(C)(3)	GENERAL SUPPORT	
PHILADELPHIA, PA 19106				15,000.
WEST WILL HAVE	Love			
HEALTHY HUMOR 17 STATE STREET, SUITE 4000	NONE	- 501(C)(3)	GENERAL SUPPORT	
NEW YORK, NY 10004		301(0)(3)		30,000.
				
	\			
INSTITUTE FOR LOCAL SELF-RELIANCE 2720 EAST 22ND STREET	NONE	- 501(C)(3)	GENERAL SUPPORT	
MINNEAPOLIS, MN 55406		301(0)(3)		40,000.
				·
		İ		
LAKE SUNAPEE PROTECTIVE ASSOCIATION 63 MAIN STREET, PO BOX 683	NONE	- 501(C)(3)	GENERAL SUPPORT	
SUNAPEE, NH 03782		J 301(C)(3)		45,000.
LONDOWNTOWNE SYMPHONY ORCHESTRA	NONE		GENERAL SUPPORT	
P.O. BOX 926 EDGEWATER, MD 21037		- 501(C)(3)		15,000.
MIGHTY WRITERS	NONE		GENERAL SUPPORT	
1501 CHRISTIAN STREET PHILADELPHIA, PA 19146		- 501(C)(3)		20,000.
				20,000.
NATIONAL AQUARIUM	NONE		GENERAL SUPPORT	
111 MARKET PLACE, SUITE 800		- 501(C)(3)		25 000
Total from continuation sheets	<u> </u>	<u>.l</u>		25,000. 769,000.
10.10 00.111111111111111111111				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
NATURAL LANDS TRUST	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
HILDACY FARM, 1031 PALMERS MILL ROAD		- 501(C)(3)		
MEDIA, PA 19063				50,000
	ļ.			
NEIGHBORHOOD GARDENS TRUST 100 N. 20TH STREET, 5TH FLOOR	NONE	- 501(C)(3)	GENERAL SUPPORT	
PHILADELPHIA, PA 19103		301(0)(3)		35,000
			ļ	
OLNEY THEATRE CENTER	NONE	1	GENERAL SUPPORT	
2001 OLNEY SANDY SPRING ROAD OLNEY, MD 20832		- 501(C)(3)		30,000
PENNSYLVANIA BALLET	NONE		GENERAL SUPPORT	
100 S. BROAD ST, STE 2226 PHILADELPHIA, PA 19110		- 501(C)(3)		20,000
ROSEMOUNT CENTER	NONE	1	GENERAL SUPPORT	
2000 ROSEMOUNT AVE, NW WASHINGTON, DC 20010		- 501(C)(3)		10,000
			İ	
JENKINS ARBORETUM & GARDENS	NONE		GENERAL SUPPORT	
631 BERWYN BAPTIST ROAD DEVON, PA 19333		- 501(C)(3)		64,000
SOCIETY FOR THE PROTECTION OF NH	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
FORESTS		- 501(C)(3)	·	
54 PORTSMOUTH STREET CONCORD, NH 03301	_			25,000
SPARK PHILADELPHIA	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1501 CHERRY ST.		- 501(C)(3)		
PHILADELPHIA, PA 19102				30,000
THE AUSBON SARGENT LAND PRESERVATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
PO BOX 2040, 71 PLEASANT ST.		- 501(C)(3)		
NEW LONDON, NH 03257-2040				50,000
THE FRIENDS OF GREEN CHIMNEYS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
400 DOANSBURG ROAD, BOX 719	1	- 501(C)(3)		
BREWSTER, NY 10509-0719			1	20,000

Part:XV Supplementary Information				
3 Grants and Contributions Paid During the 1	-,	·		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		ļ
THE LITERACY LAB 1003 K ST. NW, 5TH FLOOR WASHINGTON, DC 20001	NONE	PUBLIC CHARITY - 501(C)(3)	GENERAL SUPPORT	40,000.
WASHINGTON, DC 20001	 			40,000.
THE READING TEAM 2090 ADAM CLAYTON POWELL, JR. BLVD., SUITE 100 NEW YORK, NY 10027	NONE	PUBLIC CHARITY - 501(C)(3)	GENERAL SUPPORT	40,000.
THEATRE BREAKING THROUGH BARRIERS 400 W. 43RD ST., #43R NEW YORK, NY 10036	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000.
TOURNIQUET PO BOX 333, WHITESTONE STATION FLUSHING, NY 11357	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000.
TWW, INC. 317 CLERMONT AVENUE, #2M BROOKLYN, NY 11205	NONE	PUBLIC CHARITY	GENERAL SUPPORT	15,000.
URBAN DOVE 2600 NORTH HOWARD ST., SUITE 1300 BALTIMORE, MD 21218	NONE	PUBLIC CHARITY - 501(C)(3)	GENERAL SUPPORT	20,000.
YOUNG AUDIENCES/ARTS FOR LEARNING 2600 NORTH HOWARD ST., SUITE 1300 BALTIMORE, MD 21218	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000.
YOUTH SERVICE LEAGUE, INC. 181A 29TH STREET BROOKLYN, NY 11232	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000.
Total from continuation sheets				

Part XV Supplementary Informatio				
3 Grants and Contributions Approved for Fu		<u> </u>		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	-	
CRITICAL EXPOSURE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1816 12TH STREET NW, 3RD FLOOR		- 501(C)(3)		
WASHINGTON, DC 20009				20,000
DDINGE ADMG				1
FRINGE ARTS 140 N. COLUMBUS BLVD. (AT RACE ST.)	NONE	- 501(C)(3)	GENERAL SUPPORT	
PHILADELPHIA, PA 19106		301(0)(3)		45,000
HEALTHY HUMOR	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
17 STATE STREET, SUITE 4000		- 501(C)(3)		
NEW YORK, NY 10004	- -	<u> </u>		60,000
•				
NATIONAL AQUARIUM	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
111 MARKET PLACE, SUITE 800		- 501(C)(3)		
BALTIMORE, MD 21202				50,000.
NATURAL LANDS TRUST	NONE	1	GENERAL SUPPORT	
HILDACY FARM, 1031 PALMERS MILL ROAD MEDIA, PA 19063		- 501(C)(3)		150,000
				130,000.
PENNSYLVANIA BALLET	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
100 S. BROAD ST, STE 2226		- 501(C)(3)	Series Borrows	
PHILADELPHIA, PA 19110				20,000.
SOCIETY FOR THE PROTECTION OF NH	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
FORESTS		- 501(C)(3)		
54 PORTSMOUTH STREET				
CONCORD, NH 03301				25,000.
	L			
SPARK PHILADELPHIA 1501 CHERRY ST.	NONE	- 501(C)(3)	GENERAL SUPPORT	
PHILADELPHIA, PA 19102		[301(0)(3)		60,000.
THE AUSBON SARGENT LAND PRESERVATION	NONE	PUBLIC CHARTTY	GENERAL SUPPORT	
PO BOX 2040, 71 PLEASANT ST.		- 501(C)(3)		
NEW LONDON, NH 03257-2040	ļ			150,000.
THE READING TEAM	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
2090 ADAM CLAYTON POWELL, JR. BLVD.,		- 501(C)(3)		
SUITE 100 NEW YORK, NY 10027	<u> </u>	L		120,000.
Total from continuation sheets				1,795,000.

Part XV Supplementary Information				
3 Grants and Contributions Approved for Futi		1	· · · · · · · · · · · · · · · · · · ·	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
THEATRE BREAKING THROUGH BARRIERS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
400 W. 43RD ST., #43R		- 501(C)(3)		
NEW YORK, NY 10036	-	<u></u>		50,000.
YOUNG AUDIENCES/ARTS FOR LEARNING	NONE		GENERAL SUPPORT	
2600 NORTH HOWARD ST., SUITE 1300 BALTIMORE, MD 21218		- 501(C)(3)		10,000.
,				
YOUTH SERVICE LEAGUE, INC.	NONE	PUBLIC CHARTTY	GENERAL SUPPORT	
181A 29TH STREET	TONE	- 501(C)(3)	SEMERAL BUFFORT	
BROOKLYN, NY 11232			GENERAL SUPPORT	100,000.
CAPITAL FRINGE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
1150 4TH ST SW		- 501(C)(3)		20.000
WASHINGTON, DC 20024	 			20,000.
COMMUNITY COLLEGE OF BALTIMORE COUNTY	NONE		GENERAL SUPPORT	ľ
FOUNDATION INC. 7200 SOLLERS POINT ROAD		- 501(C)(3)		1
BALTIMORE, MD 21222				20,000.
EVERYBODY MATTERS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
11444 N 28TH DRIVE #4		- 501(C)(3)		
PHOENIX, AZ 85029				70,000.
FREE LIBRARY OF PHILADELPHIA 1901 VINE ST. STE. 111	NONE	PUBLIC CHARITY - 501(C)(3)		
PHILADELPHIA, PA 19103		301(0)(3)		40,000.
INSTITUTE FOR LOCAL SELF-RELIANCE	NONE	PUBLIC CHARITY		
2720 EAST 22ND STREET		- 501(C)(3)		
MINNEAPOLIS, MN 55406	<u> </u>			160,000.
JENKINS ARBORETUM & GARDENS	NONE	PUBLIC CHARITY		
631 BERWYN BAPTIST ROAD DEVON, PA 19333		- 501(C)(3)		120,000.
				==3,330,
LAKE SUNAPEE PROTECTIVE ASSOCIATION	NONE	PUBLIC CHARITY		
63 MAIN STREET, PO BOX 683	10112	- 501(C)(3)		
SUNAPEE, NH 03782	<u>l</u>			45,000.
Total from continuation sheets				

Part XV Supplementary Information				,
3 Grants and Contributions Approved for Fr		<u> </u>		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
LONDOWNTOWNE SYMPHONY ORCHESTRA	NONE	PUBLIC CHARITY		
P.O. BOX 926	ļ	- 501(C)(3)		J
EDGEWATER, MD 21037			<u></u>	30,000
		}		
MIGHTY WRITERS	NONE	PUBLIC CHARITY		
1501 CHRISTIAN STREET	l	- 501(C)(3)		
PHILADELPHIA, PA 19146				40,000.
NEIGHBORHOOD GARDENS TRUST	NONE	PUBLIC CHARITY)
100 N. 20TH STREET, 5TH FLOOR	["""	- 501(C)(3)		İ
PHILADELPHIA, PA 19103	1	301(0)(3)		70,000.
OLNEY THEATRE CENTER	NONE	PUBLIC CHARITY		
2001 OLNEY SANDY SPRING ROAD	HONE	- 501(C)(3)		1
OLNEY, MD 20832		501(0)(3)		60,000.
33.05, 12 2000				00,000.
ROSEMOUNT CENTER	NONE	PUBLIC CHARITY		
2000 ROSEMOUNT AVE, NW		- 501(C)(3)		
WASHINGTON, DC 20010		 		40,000.
				1
THE LITERACY LAB	NONE	PUBLIC CHARITY		
1003 K ST. NW, 5TH FLOOR		- 501(C)(3)		}
WASHINGTON, DC 20001		 		160,000.
TWW, INC.	NONE	PUBLIC CHARITY		
317 CLERMONT AVENUE, #2M		- 501(C)(3)		
BROOKLYN, NY 11205		 		60,000.
				}
			ı	
		 		
		† · · · · · · · · · · · · · · · · · · ·		
,				{
Total from continuation sheets				

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2019

Name of the organization

Employer identification number

	VIRGINIA CRETELLA MARS FOUNDATION	13-3798973
Organization type (check	cone)·	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
• •	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spec	cial Rule See instructions
——		
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions t ny one contributor. Complete Parts I and II. See instructions for determining a contr	
Special Rules		
sections 509(a)(ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% sultiples and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13 ator, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the EZ, line 1 Complete Parts I and II	3, 16a, or 16b, and that received from
year, total contri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or uelty to children or animals. Complete Parts I, II, and III	
year, contributio is checked, ente purpose Don't c	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received ins exclusively for religious, charitable, etc., purposes, but no such contributions total refer the total contributions that were received during the year for an exclusively recomplete any of the parts unless the General Rule applies to this organization because, etc., contributions totaling \$5,000 or more during the year	aled more than \$1,000 If this box ligious, charitable, etc.,
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedu on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990 EZ or or t the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	•

Name of organization

Employer identification number

VIRGINIA CRETELLA MARS FOUNDATION

13-3798973

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	I space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	VIRGINIA C. MARS CHARITABLE LEAD TRUST C/O THE NORTHERN TRUST CO. 50 SOUTH LASALLE ST. CHICAGO, IL 60680	s334,504.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnian (Complete Part II for noncash contributions)

Employer identification number

VIRGINIA CRETELLA MARS FOUNDATION

13-3798973

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

Name of organization

Employer identification number

VIRGINIA	CRETELLA	MARS	FOUNDAT:	[ON

	NIA CRETELLA MARS FOUND.	ATION	<u></u>			
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a)	ions to organizations described in s	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year			
	completing Part III, enter the total of exclusively religious, of	charitable, etc., contributions of \$1,000 or	less for the year (Enterthis info once) >\$			
(a) Na T	Use duplicate copies of Part III if additional	space is needed				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gif	t			
	Transferee's name, address, ar	nd ZIP_+ 4	Relationship of transferor to transferee			
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
i						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
ļ	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SEC	URITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	rs	(A) REVENUE PER BOOK		
BBH - ALTAROCK PARTNERS BBH - BARES	14,027.	<u> </u>	0.	14,02	7. 14,027	7.
MID-LARGE CAP	15,908.		0.	15,90	8. 15,908	В.
BBH - BURGUNDY EMERGING MARKET BBH - CEDAR ROCK CAPITAL PARTNERS	23,515.		0.	23,51	5. 23,515	5.
SERIES BBH - CLARKSTON CAPITAL PARTNERS	25,009.		0.	25,00	9. 25,009	· .
SMALL-MID CAP	9,911.		0.	9,91	1. 9,911	L .
BBH - LBC CREDIT PARTNERS III BBH - SELECT	22,720.		0.	22,72	0. 22,720).
EQUITY BROWN BROTHERS	31,702.		0.	31,70	2. 31,702	2.
HARRIMAN CO BROWN BROTHERS	352,534.	64,	532.	288,00	2. 288,002	2.
HARRIMAN CO	94.		0.	94	4. 94	1.
TO PART I, LINE 4	495,420.	64,	532.	430,888	430,888	3.
FORM 990-PF		OTHER	INCO	ME		STATEMENT 2
DESCRIPTION			REV	(A) /ENUE BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PASS-THROUGH ENTITY OTHER INCOME				5,555.	5,555. 1,300.	
TOTAL TO FORM 990-PF	, PART I, I	LINE 11	<u> </u>	6,855.	6,855.	

FORM 990-PF	ACCOUNTI	NTING FEES STATEME			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	8,960.	0.		8,960.	
TO FORM 990-PF, PG 1, LN 16B	8,960.	0.		8,960.	
FORM 990-PF (THER PROFES	SIONAL FEES	S	TATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT ADVISORY FEES	87,079.	87,079.		0.	
TO FORM 990-PF, PG 1, LN 16C	87,079.	87,079.		0.	
FORM 990-PF	TAX	KES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES PAID FEDERAL TAX	13,340. 38,000.			0.	
TO FORM 990-PF, PG 1, LN 18 =	51,340.	13,340.		0.	
FORM 990-PF	OTHER E	OTHER EXPENSES		ratement 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CT CORPORATION SYSTEM ADR FEES STATE FILING FEE	405. 55. 25.	0. 55. 0.		405. 0. 25.	
PASSTHROUGH PORTFOLIO DEDUCTIONS	59,495.	59,495.		0.	
TO FORM 990-PF, PG 1, LN 23	59,980.	59,550.		430.	
					

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
WASTE MANAGEMENT INC.		22,167.	91,852.
BERKSHIRE HATHAWAY INC		91,978.	355,605.
NOVARTIS AG-ADR		99,654.	195,440.
COMCAST CORP		67,499.	309,529.
DIAGEO PLC- SPONSOORED ADR		57,114.	173,473.
		40,176.	100,682.
NESTLE S A SPONS ADR			
U S BANCORP		110,575.	296,806.
HENRY SCHEIN INC		104,521.	151,454.
BBH LIMITED DURATION FUND CL N		2,099,699.	2,109,676.
ALPHABET INC CL C		86,218.	395,758.
CELANESE CORP SERIES A		52,118.	161,041.
UNILEVER N V-NY SHARES		132,974.	162,439.
ZOETIS INC		52,224.	237,701.
ORACLE CORP		239,254.	323,443.
PERRIGO CO PLC		150,311.	90,353.
FLEETCOR TECHNOLOGIES INC		105,520.	232,478.
BROWN-FORMAN CORP		130,194.	183,466.
DOLLAR GENERAL CORP		96,508.	146,621.
COPART INC		159,213.	282,187.
ALLEGION PLC		131,075.	193,286.
KLA-TENCOR CORP		52,141.	94,074.
			•
LINDE PLC		148,744.	193,739.
BOOKING HOLDINGS INC.		120,276.	133,492.
BRIGHT HORIZONS FAMILY SOLUTIONS		81,081.	79,503.
COLGATE PALMOLIVE		120,678.	130,245.
COSTCO WHOLESALE		52,693.	74,362.
ARTHUR J. GALLAGHER		195,730.	204,554.
ALCON INC.		118,971.	128,301.
AO SMITH CORP.		148,330.	155,783.
MASTERCARD INC.		116,457.	137,351.
TOTAL TO FORM 990-PF, PART II, L	INE 10B	5,184,093.	7,524,694.
FORM 990-PF (CORPORATE BONDS		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
GNMA POOL #518506		1,232.	1,253.
TOTAL TO FORM 990-PF, PART II, L	INE 10C	1,232.	1,253.

FORM 990-PF OTHE	R INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BBH INTERNATIONAL EQUITY FD. CLN	FMV	476,255.	807,494.
LONGLEAF PARTNERS SMALL CAP FD	FMV	580,000.	597,049.
BBH - LBC CREDIT PARTNERS III	FMV	246,345.	163,559.
BBH - ALTAROCK	FMV	701,070.	1,269,981.
BBH - BARES	FMV	1,299,190.	1,507,219.
BBH - CLARKSTON	FMV	458,385.	564,545.
BBH - SELECT EQUITY	FMV	1,726,605.	1,970,023.
BBH - BURGUNDY	FMV	756,057.	731,050.
BBH - CEDAR ROCK	FMV	893,293.	974,936.
BBH INCOME FUND-I	FMV	2,100,865.	2,169,609.
BBH - REAL ESTATE III	FMV	66,782.	66,319.
BBH - SILVER POINT	FMV	7,148.	4,583.
BBH - CAPITAL PARTNERS OPPTIES	FMV		
(CAYMAN) 3		33,431.	27,016.
TOTAL TO FORM 990-PF, PART II, LINE	: 13 =	9,345,426.	10,853,383.
	ANTIAL CONTRIBU	JTORS	STATEMENT 10
NAME OF CONTRIBUTOR	ADDRESS		
VIRGINIA C. MARS CHARITABLE LEAD TRUST	C/O THE NORTHE LASALLE ST. CHICAGO, IL 60	ERN TRUST CO. 5	0 SOUTH

	LIST OF OFFICERS, DISTANCE AND FOUNDATION MANAGE				
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB		
VALERIE A. MARS	DIRECTOR				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	
PAMELA D. MARS-WRIGHT	DIRECTOR				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	
MARIJKE E. MARS	DIRECTOR				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	
VICTORIA B. MARS	DIRECTOR				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	
STEPHANIE J. SCHUETZ	PRESIDENT				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	
BERNADETTE RUSSELL	VICE PRESIDENT				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	
KIMBERLY V. SPINA	SECRETARY				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	
CHRISTOPHER M. WHITE	DIRECTOR				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	
JUSTIN F. WHITE	DIRECTOR				
C/O BBH & CO, 140 BROADWAY (PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.	

VIRGINIA CRETELLA MARS FOUN	DATION		13-3	798973
CHARLOTTE A. ROSSETTER C/O BBH & CO, 140 BROADWAY	TREASURER			
(PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.
ANDREW D. SPINA C/O BBH & CO, 140 BROADWAY	DIRECTOR			
(PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.
KYRA M. DOYLE C/O BBH & CO, 140 BROADWAY	DIRECTOR			
(PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.
CHANCE J. WRIGHT C/O BBH & CO, 140 BROADWAY	DIRECTOR			
(PWM-TAX) NEW YORK, NY 10005	1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	GE 6, PART VIII	0.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 12 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ASHLEY PANNY C/O BBH & CO. (VC MARS FOUNDATION) 140 BROADWAY NEW YORK, NY 10005

EMAIL ADDRESS

VCMFOUNDATION@BBH.COM

FORM AND CONTENT OF APPLICATIONS

WRITTEN SUMMARY IN LETTER FORM WITH BRIEF DESCRIPTION OF ORGANIZATION'S MISSION, DETAILS OF GRANT PURPOSES AND AMOUNT BEING REQUESTED. MUST INCLUDE COPY OF 501(C)(3) STATUS LETTER FROM INTERNAL REVENUE SERVICE. SUBMISSION MUST BE SENT VIA ELECTRONIC COMMUNICATION TO VCMFOUNDATION@BBH.COM.

ANY SUBMISSION DEADLINES

REQUESTS MUST BE RECEIVED BY SEPTEMBER 15.

RESTRICTIONS AND LIMITATIONS ON AWARDS

INTEREST IN SUPPORTING PHILADELPHIA, BALTIMORE, WASHINGTON D.C. AND NEW HAMPSHIRE AREA ORGANIZATIONS. ONLY U.S. CHARITIES WITH 501(C)(3) APPROVED STATUS FROM INTERNAL REVENUE SERVICE.