

For calendar year 2020, or tax year beginning 05-01-2020, and ending 04-30-2021

Name of foundation THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		A Employer identification number 52-6036989	
Number and street (or P.O. box number if mail is not delivered to street address) 1825 K STREET NW 14TH FLOOR		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20006		B Telephone number (see instructions) (202) 223-3100	
G Check all that apply: ☐ Initial return☐ Initial return of a former public charity ☐ Final return☐ Amended return ☐ Address change☐ Name change		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 776,108,030		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	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 . . .	4,010,215	3,402,435		
	5a Gross rents	33,079,785	27,836,523		
	b Net rental income or (loss) -3,544,007				
	6a Net gain or (loss) from sale of assets not on line 10	28,430,230			
	b Gross sales price for all assets on line 6a 141,577,440				
	7 Capital gain net income (from Part IV, line 2) . . .		28,430,230		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	12,315	12,315	0	
	12 Total. Add lines 1 through 11	65,532,545	59,681,503	0	
	13 Compensation of officers, directors, trustees, etc.	1,332,263	333,066	0	998,822
	14 Other employee salaries and wages	1,427,153	0	0	1,420,088
	15 Pension plans, employee benefits	278,239	69,560	0	208,217
	16a Legal fees (attach schedule)	29,901	29,901	0	0
	b Accounting fees (attach schedule)	116,300	58,150	0	58,150
	c Other professional fees (attach schedule)	1,068,130	1,068,130	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	448,173	448,173	0	0
	19 Depreciation (attach schedule) and depletion	35,788	0	35,788	
	20 Occupancy				
	21 Travel, conferences, and meetings	86,765	21,691	0	65,074
	22 Printing and publications				
	23 Other expenses (attach schedule)	39,664,728	26,554,419	0	3,447,296
	24 Total operating and administrative expenses. Add lines 13 through 23	44,487,440	28,583,090	35,788	6,197,647
	25 Contributions, gifts, grants paid	21,008,865			21,008,865
	26 Total expenses and disbursements. Add lines 24 and 25	65,496,305	28,583,090	35,788	27,206,512
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	36,240			
	b Net investment income (if negative, enter -0-)		31,098,413		
c Adjusted net income (if negative, enter -0-)				0	

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			
	2 Savings and temporary cash investments	1,581,023	4,182,033	4,182,033
	3 Accounts receivable ▶ <u>177,434</u>			
	Less: allowance for doubtful accounts ▶ _____	183,824	177,434	177,434
	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	51,458	56,697	56,697
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	169,305,158	176,150,708	283,264,266
	c Investments—corporate bonds (attach schedule)	45,604,794	36,426,707	37,187,096
	11 Investments—land, buildings, and equipment: basis ▶ <u>309,673</u>			
Less: accumulated depreciation (attach schedule) ▶ _____	309,673	309,673	9,470,500	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	173,507,140	166,179,644	365,617,442	
14 Land, buildings, and equipment: basis ▶ <u>1,279,611</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>841,474</u>	473,925	438,137	438,137	
15 Other assets (describe ▶ _____)	25,673,524	31,390,025	75,714,425	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	416,690,519	415,311,058	776,108,030	
Liabilities	17 Accounts payable and accrued expenses	1,693,312	277,611	
	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)	1,693,312	277,611	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	414,997,207	415,033,447	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	414,997,207	415,033,447	
	30 Total liabilities and net assets/fund balances (see instructions) .	416,690,519	415,311,058	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	414,997,207
2 Enter amount from Part I, line 27a	2	36,240
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	415,033,447
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 29 .	6	415,033,447

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 GAIN ON SECURITY TRANSACTIONS	P		
b DISTRIBUTIONS IN EXCESS OF BASIS	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 140,667,011		113,147,210	27,519,801
b 910,429			910,429
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			27,519,801
b			910,429
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	28,430,230
	3	
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		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved	2		
3 Reserved	3		
4 Reserved	4		
5 Reserved	5		
6 Reserved	6		
7 Reserved	7		
8 Reserved ,	8		

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	432,268
c	All other domestic foundations enter 1.39% 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	432,268
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	432,268
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	491,600
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	100,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	591,600
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	159,332
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 159,332 Refunded	11	0

Part VII-A Statements Regarding Activities

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?		Yes	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>	1a		No
c	Did the foundation file Form 1120-POL for this year?	1b		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	1c		No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► DC			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b		No
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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11	Yes	
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>WWW.CAFRITZFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>(202) 223-3100</u>			

Located at ► 1825 K STREET NW 14TH FLOOR WASHINGTON DCZIP+4 ► 20006

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
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 2020?	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No		
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	3b	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES STEPHENSON 1825 K STREET NW WASHINGTON, DC 20006	PORTFOLIO MANAGER 40.00	252,000	51,351	0
MARDELL K MOFFETT 1825 K STREET NW WASHINGTON, DC 20006	ASSOCIATE DIRECTOR 40.00	231,572	31,493	0
ROHAN RODRIGO 1825 K STREET NW WASHINGTON, DC 20006	VP FINANCE 40.00	221,720	22,172	0
CORLIS B FELDER 1825 K STREET NW WASHINGTON, DC 20006	ASSISTANT VICE PRESI 40.00	209,900	33,951	0
TOBI PRINTZ-PLATNICK 1825 K STREET NW WASHINGTON, DC 20006	ASSOCIATE DIRECTOR 40.00	148,957	43,996	0
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
PERKINS EASTMAN 1 THOMAS CIR NW WASHINGTON, DC 20005	ARCHITECTURE FEE	5,081,561
LF JENNINGS 407 N WASHINGTON ST FALLS CHURCH, VA 22046	CONSTRUCTION FEE	3,358,049
BANK OF AMERICA 114 WEST 47TH STREET NEW YORK, NY 10036	INVESTMENT MGMT FEE	1,067,308
H&R LEASING 3 BETHESDA METRO CENTER BETHESDA, MD 20814	RE LEASING BROKERS	631,808
BORGER MANAGEMENT 1111 14TH STREET NW WASHINGTON, DC 20005	RE MGMT & ADMIN	598,089
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	39,955,386
b	Average of monthly cash balances.	1b	311,445,717
c	Fair market value of all other assets (see instructions).	1c	498,764,071
d	Total (add lines 1a, b, and c).	1d	850,165,174
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	123,535,009
3	Subtract line 2 from line 1d.	3	726,630,165
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,899,452
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	715,730,713
6	Minimum investment return. Enter 5% of line 5.	6	35,786,536

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	35,786,536
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	432,268
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	432,268
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	35,354,268
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	35,354,268
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	35,354,268

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	27,206,512
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	180,077
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	27,386,589
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	27,386,589

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				35,354,268
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	9,936,774			
b From 2016.	9,298,267			
c From 2017.	4,618,338			
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	23,853,379			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 27,386,589				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				27,386,589
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	7,967,679			7,967,679
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	15,885,700			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2015 not applied on line 5 or line 7 (see instructions).	1,969,095			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	13,916,605			
10 Analysis of line 9:				
a Excess from 2016.	9,298,267			
b Excess from 2017.	4,618,338			
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

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 2020, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
SEE ATTACHED
1825 K STREET NW SUITE 1400
WASHINGTON, DC 20006
(202) 223-3100

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

c Any submission deadlines:
SEE ATTACHED

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

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	21,008,865
b <i>Approved for future payment</i>				
Total			▶ 3b	0

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					
4	Dividends and interest from securities. . . .	900000	607,780	14	3,402,435	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property.	531310	-1,692,883		-498,912	
b	Not debt-financed property.			16	611,299	-1,963,513
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	28,430,232	
9	Net income or (loss) from special events:					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a	MISCELLANEOUS _____			01	12,315	
b	CIDER MILL PROJECT _____			01		
c	OTHER INCOME _____			01		
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). . .		-1,085,103		31,957,369	-1,963,513
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		28,908,753

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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.				

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2021-09-27	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00822945
	SAMIM ARDEISHAR				
	Firm's name ▶ GROSSBERG COMPANY LLP				Firm's EIN ▶ 52-0807134
	Firm's address ▶ 6500 ROCK SPRING DRIVE SUITE 200 BETHESDA, MD 20817				Phone no. (301) 571-1900

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CALVIN CAFRITZ	CHAIRMAN, CEO, & PRESIDENT 40.00	375,000	30,187	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
JOHN E CHAPOTON	VICE CHAIRMAN & TREASURER 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
DOROTHY KOSINSKI	DIRECTOR 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
JANE LIPTON CAFRITZ	DIRECTOR 40.00	250,000	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
MICHAEL BREWER	DIRECTOR 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
PATRICIA MCGUIRE	DIRECTOR 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
ROBERT SLOAN	DIRECTOR 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
ANTHONY W CAFRITZ	ADVISORY BOARD 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
ELLIOT S CAFRITZ	ADVISORY BOARD 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
CONSTANCE A MORELLA	ADVISORY BOARD 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
ELIZABETH M PELTEKAIN	ADVISORY BOARD 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				
WHAYNE QUIN	DIRECTOR 1.00	0	0	0
1825 K STREET NW 14TH FLOOR WASHINGTON, DC 20006				

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>				
21ST CENTURY SCHOOL FUND INC 1816 12TH STREET NW WASHINGTON, DC 20009			EDUCATION	25,000
826DC INC 3333 14TH STREET NW SUITE M-120 WASHINGTON, DC 200102319			EDUCATION	35,000
ABRAHAM AND LAURA LISNER HOME 5425 WESTERN AVENUE NW WASHINGTON, DC 20015			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

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>				
ACADEMY OF HOPE ADULT PUBLIC CHARTER SCHOOL 2315 18TH PLACE NE WASHINGTON, DC 200183610			EDUCATION	50,000
ACCESS INC 1101 30TH STREET NW SUITE 500 WASHINGTON, DC 20007			EDUCATION	25,000
ACCOKEEK FOUNDATION INC 3400 BRYAN POINT ROAD ACCOKEEK, MD 206079676			ENVIRONMENT	20,000
Total ▶ 3a				21,008,865

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>				
ACTION IN MONTGOMERY INC 8900 GEORGIA AVENUE SILVER SPRING, MD 209102757			COMMUNITY SERVICE	15,000
ACTION IN MONTGOMERY INC 8900 GEORGIA AVENUE SILVER SPRING, MD 209102757			COMMUNITY SERVICE	20,000
ADOPTIONS TOGETHER INC 4061 POWDER MILL RD STE 320 CALVERTON, MD 207053149			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
ADVENTURE THEATRE INC 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812			ARTS AND HUMANITIES	40,000
ADVOCATES FOR JUSTICE AND EDUCATION INC 1200 G STREET NW SUITE 725 WASHINGTON, DC 20005			EDUCATION	25,000
AHC INC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
ALEXANDRIA NEIGHBORHOOD HEALTH SERVICES INC 6677 RICHMOND HIGHWAY 4TH FLOOR ALEXANDRIA, VA 22306			HEALTH	5,000
ALEXANDRIA NEIGHBORHOOD HEALTH SERVICES INC 6677 RICHMOND HIGHWAY 4TH FLOOR ALEXANDRIA, VA 22306			HEALTH	30,000
ALEXANDRIA SEAPORT FOUNDATION PO BOX 25036 ALEXANDRIA, VA 22313			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
ALICE FERGUSON FOUNDATION INC 2001 BRYAN POINT ROAD ACCOKEEK, MD 206079794			EDUCATION	17,500
AMARA LEGAL CENTER INC 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006			COMMUNITY SERVICE	30,000
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 200168001			ENVIRONMENT	17,500
Total ► 3a				21,008,865

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>				
AMERICANS FOR THE ARTS INC 1000 VERMONT AVENUE NW 6TH FLOOR WASHINGTON, DC 20005			ARTS AND HUMANITIES	30,000
ANACOSTIA WATERSHED SOCIETY INC 4302 BALTIMORE AVENUE BLADENSBURG, MD 207101031			ENVIRONMENT	35,000
APPLETREE INSTITUTE FOR EDUCATION INNOVATION INC 1801 MISSISSIPPI AVENUE SE THIRD FLOOR WASHINGTON, DC 20020			EDUCATION	75,000
Total ▶ 3a				21,008,865

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>				
ARCH DEVELOPMENT CORPORATION 1227 GOOD HOPE ROAD SE WASHINGTON, DC 200206907			ARTS AND HUMANITIES	17,500
ARLINGTON ARTS CENTER 3550 WILSON BOULEVARD ARLINGTON, VA 22201			ARTS AND HUMANITIES	30,000
ARLINGTON COMMUNITY FOUNDATION 818 N QUINCY STREET SUITE 103 ARLINGTON, VA 222032080			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
ARLINGTON FREE CLINIC INC 2921 11TH STREET SOUTH ARLINGTON, VA 22204			HEALTH	37,500
ARMED SERVICES ARTS PARTNERSHIP 2461 EISENHOWER AVE FLOOR 2 ALEXANDRIA, VA 22314			ARTS AND HUMANITIES	20,000
ART ENABLES 2204 RHODE ISLAND AVENUE NE WASHINGTON, DC 20018			ARTS AND HUMANITIES	25,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART WORKS STUDIO SCHOOL INC 4800 RHODE ISLAND AVENUE SUITE 1 HYATTSVILLE, MD 20781			COMMUNITY SERVICE	20,000
ARTPRENEURS INC 8720 GEORGIA AVENUE 503 SILVER SPRING, MD 209103612			ARTS AND HUMANITIES	30,000
ARTS FOR THE AGING MARYLAND INC 15800 CRABBS BRANCH WAY SUITE 300 ROCKVILLE, MD 20855			ARTS AND HUMANITIES	15,000
Total ▶ 3a				21,008,865

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>				
ARTS FOR THE AGING MARYLAND INC 15800 CRABBS BRANCH WAY SUITE 300 ROCKVILLE, MD 20855			ARTS AND HUMANITIES	40,000
ARTSTREAM INC 8401 CONNECTICUT AVE SUITE 1230 CHEVY CHASE, MD 20815			ARTS AND HUMANITIES	15,000
ASIAN AMERICAN LEAD LEADERSHIP EMPOWERMENT AND DEVELOPMENT FOR YOUTH AND FA 5518 CONNECTICUT AVE NW 2ND FL WASHINGTON, DC 20015			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER 1627 K STREET NW SUITE 610 WASHINGTON, DC 20006			COMMUNITY SERVICE	25,000
ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER 1627 K STREET NW SUITE 610 WASHINGTON, DC 20006			COMMUNITY SERVICE	20,000
ASPIRE AFTERSCHOOL LEARNING PO BOX 41318 ARLINGTON, VA 22204			EDUCATION	15,000
Total ▶ 3a				21,008,865

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>				
ASPIRE AFTERSCHOOL LEARNING PO BOX 41318 ARLINGTON, VA 22204			EDUCATION	50,000
AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES INC 8940 JONES MILL ROAD CHEVY CHASE, MD 208154725			ENVIRONMENT	20,000
AYUDA1413 K STREET NW SUITE 500 WASHINGTON, DC 200122023			COMMUNITY SERVICE	55,000
Total ▶ 3a				21,008,865

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>				
BAILEYS CROSSROADS HEALTH ACCESS PARTNERSHIP INC 6165 LEESBURG PIKE FALLS CHURCH, VA 220418332			HEALTH	15,000
BALTIMORE SYMPHONY ORCHESTRA INC THE MUSIC CENTER AT STRATHMORE BALTIMORE, MD 212015556			ARTS AND HUMANITIES	30,000
BARKER FOUNDATION INC 7979 OLD GEORGETOWN ROAD FIRST FLOOR BETHESDA, MD 20814			COMMUNITY SERVICE	17,500
Total ▶ 3a				21,008,865

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>				
BARKER FOUNDATION INC 7979 OLD GEORGETOWN ROAD FIRST FLOOR BETHESDA, MD 20814			COMMUNITY SERVICE	17,500
BEACON HOUSE COMMUNITY MINISTRY INC PO BOX 29629601 EDGEWOOD STREET NE 15 WASHINGTON, DC 20017			COMMUNITY SERVICE	17,500
BENEFITS DATA TRUST 1500 MARKET STREET SUITE 2800 PHILADELPHIA, PA 191022100			COMMUNITY SERVICE	25,000
Total			▶ 3a	21,008,865

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>				
BENEFITS DATA TRUST 1500 MARKET STREET SUITE 2800 PHILADELPHIA, PA 191022100			COMMUNITY SERVICE	25,000
BETHESDA CARES INC 7728 WOODMONT AVENUE BETHESDA, MD 208146004			COMMUNITY SERVICE	20,000
BLAIR HOUSE RESTORATION FUND PO BOX 27208 WASHINGTON, DC 20038			MISCELLANEOUS	1,000
Total ▶ 3a				21,008,865

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>				
BOWEN MCCAULEY DANCE INC 818 N QUINCY STREET SUITE 104 ARLINGTON, VA 22203			ARTS AND HUMANITIES	10,000
BREAD FOR THE CITY INC 1525 7TH STREET NW WASHINGTON, DC 20001			COMMUNITY SERVICE	241,666
BREAST CARE FOR WASHINGTON 4 ATLANTIC STREET SW WASHINGTON, DC 20032			HEALTH	20,000
Total ► 3a				21,008,865

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>				
BRIGHT BEGINNINGS INC 3418 4TH STREET SE WASHINGTON, DC 200325486			EDUCATION	30,000
BRIGHT BEGINNINGS INC 3418 4TH STREET SE WASHINGTON, DC 200325486			EDUCATION	30,000
BUILDING BRIDGES ACROSS THE RIVER - THEARC 1901 MISSISSIPPI AVE SE WASHINGTON, DC 20020			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
BUILDING BRIDGES ACROSS THE RIVER - THEARC 1901 MISSISSIPPI AVE SE WASHINGTON, DC 20020			COMMUNITY SERVICE	22,500
CALVARY WOMEN'S SERVICES INC 1217 GOOD HOPE ROAD SE WASHINGTON, DC 200206907			COMMUNITY SERVICE	45,000
CAPITAL AREA ASSET BUILDING CORPORATION 1100 H STREET NW SUITE 200 WASHINGTON, DC 200055952			COMMUNITY SERVICE	45,000
Total ▶ 3a				21,008,865

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>				
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 200172313			HEALTH	60,000
CAPITAL AREA IMMIGRANTS RIGHTS COALITION 1612 K STREET NW SUITE 204 WASHINGTON, DC 20006			COMMUNITY SERVICE	30,000
CAPITAL AREA IMMIGRANTS RIGHTS COALITION 1612 K STREET NW SUITE 204 WASHINGTON, DC 20006			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
CAPITAL FRINGE INC 1358 FLORIDA AVENUE NE WASHINGTON, DC 20002			ARTS AND HUMANITIES	20,000
CAPITAL PARTNERS FOR EDUCATION 609 H STREET NE 500 WASHINGTON, DC 20002			EDUCATION	25,000
CAPITAL PARTNERS FOR EDUCATION 609 H STREET NE 500 WASHINGTON, DC 20002			EDUCATION	25,000
Total ▶ 3a				21,008,865

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>				
CAPITOL HILL ARTS WORKSHOP 545 7TH STREET SE WASHINGTON, DC 20003			ARTS AND HUMANITIES	5,000
CAPITOL HILL ARTS WORKSHOP 545 7TH STREET SE WASHINGTON, DC 20003			ARTS AND HUMANITIES	20,000
CAPITOL HILL VILLAGE 1355 E STREET SE WASHINGTON, DC 200032954			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
CASA DE MARYLAND8151 15TH AVENUE HYATTSVILLE, MD 207833501			COMMUNITY SERVICE	50,000
CASA DE MARYLAND8151 15TH AVENUE HYATTSVILLE, MD 207833501			COMMUNITY SERVICE	100,000
CATALOGUE FOR PHILANTHROPY INC 10 G STREET NW SUITE 600 WASHINGTON, DC 20002			COMMUNITY SERVICE	5,000
Total ▶ 3a				21,008,865

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>				
CATALOGUE FOR PHILANTHROPY INC 10 G STREET NW SUITE 600 WASHINGTON, DC 20002			COMMUNITY SERVICE	30,000
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC 1618 MONROE STREET NW WASHINGTON, DC 20010			HEALTH	25,000
CENTER FOR ALEXANDRIA'S CHILDREN INC 1900 NORTH BEAUREGARD STREET SUITE 200 ALEXANDRIA, VA 22311			COMMUNITY SERVICE	30,000
Total			3a	21,008,865

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>				
CENTER FOR INSPIRED TEACHING 5614 CONNECTICUT AVENUE NW SUITE 258 WASHINGTON, DC 20015			EDUCATION	75,000
CENTER FOR INSPIRED TEACHING 5614 CONNECTICUT AVENUE NW SUITE 258 WASHINGTON, DC 20015			EDUCATION	37,500
CENTER FOR NONPROFIT ADVANCEMENT 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006			COMMUNITY SERVICE	60,000
Total ▶ 3a				21,008,865

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>				
CENTRAL AMERICAN RESOURCE CENTER- CARECEN 1460 COLUMBIA ROAD NW SUITE C-1 WASHINGTON, DC 200094764			COMMUNITY SERVICE	20,000
CHARLES E SMITH JEWISH DAY SCHOOL OF GREATER WASHINGTON INC 1901 E JEFFERSON STREET ROCKVILLE, MD 20852			EDUCATION	10,000
CHELSEA SCHOOL 2970 BELCREST CENTER DRIVE SUITE 300 HYATTSVILLE, MD 207821987			EDUCATION	25,000
Total			3a	21,008,865

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>				
CHESAPEAKE BAY FOUNDATION INC PHILIP MERRILL ENVIRONMENTAL CENTER ANNAPOLIS, MD 214034503			ENVIRONMENT	50,000
CHESAPEAKE BAY MARITIME MUSEUM 213 N TALBOT ST ST MICHAELS, MD 21663			MISCELLANEOUS	1,000
CHILDRENS LAW CENTER INCORPORATED 501 3RD STREET NW 8TH FLOOR WASHINGTON, DC 20001			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
CITY BLOSSOMS INC 516 KENNEDY STREET NW WASHINGTON, DC 20011			ENVIRONMENT	17,500
CITY KIDS TO WILDERNESS PROJECT INC 2437 15TH STREET NW WASHINGTON, DC 20009			COMMUNITY SERVICE	17,500
CITY YEAR INC 1875 CONNECTICUT AVENUE NW SUITE 414 WASHINGTON, DC 20009			COMMUNITY SERVICE	60,000
Total ▶ 3a				21,008,865

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>				
CITYDANCE ENSEMBLE INC 4000 ALBEMARLE STREET NW SUITE 304 WASHINGTON, DC 200161851			ARTS AND HUMANITIES	30,000
CLEAN WATER FUND 1444 I STREET NW SUITE 400 WASHINGTON, DC 20005			ENVIRONMENT	25,000
COALITION FOR NONPROFIT HOUSING AND ECONOMIC DEVELOPMENT 727 15TH STREET NW SUITE 600 WASHINGTON, DC 200052168			COMMUNITY SERVICE	60,000
Total ▶ 3a				21,008,865

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>				
COLLEGE TRACKS INC 8737 COLESVILLE ROAD SUITE 1010 SILVER SPRING, MD 20910			EDUCATION	35,000
COMMON GOOD CITY FARM PO BOX 26030 WASHINGTON, DC 20001			HEALTH	20,000
COMMON GOOD CITY FARM PO BOX 26030 WASHINGTON, DC 20001			HEALTH	30,000
Total ▶ 3a				21,008,865

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>				
COMMUNITIES IN SCHOOLS OF NOVA INC PO BOX 3512 ALEXANDRIA, VA 22302			EDUCATION	20,000
COMMUNITY ADVOCATES FOR FAMILY & YOUTH 9201 BASIL COURT SUITE 160 LARGO, MD 20774			COMMUNITY SERVICE	10,000
COMMUNITY BRIDGES INCORPORATED 8757 GEORGIA AVENUE SUITE 540 SILVER SPRING, MD 20910			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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 FOODWORKS 655 NEW YORK AVE NW 6TH FLOOR WASHINGTON, DC 20001			HEALTH	20,000
COMMUNITY OF HOPE INC 4 ATLANTIC STREET SW WASHINGTON, DC 20032			HEALTH	175,000
COMPUTER CORE 201 N UNION STREET 110 ALEXANDRIA, VA 22314			COMMUNITY SERVICE	17,500
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMPUTER CORE 201 N UNION STREET 110 ALEXANDRIA, VA 22314			COMMUNITY SERVICE	20,000
CORNERSTONE MONTGOMERY INC 2 TAFT COURT ROCKVILLE, MD 20850			HEALTH	20,000
COUNCIL FOR COURT EXCELLENCE 1111 14TH STREET NW SUITE 510 WASHINGTON, DC 20005			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

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>				
COURT APPOINTED SPECIAL ADVOCATECASA PRINCE GEORGE'S COUNTY INC 6811 KENILWORTH AVENUE SUITE 402 RIVERDALE, MD 20737			COMMUNITY SERVICE	10,000
COURT APPOINTED SPECIAL ADVOCATECASA PRINCE GEORGE'S COUNTY INC 6811 KENILWORTH AVENUE SUITE 402 RIVERDALE, MD 20737			COMMUNITY SERVICE	35,000
COURT WATCH MONTGOMERY INC 8720 GEORGIA AVE SUITE 302 SILVER SPRING, MD 20910			COMMUNITY SERVICE	15,000
Total			▶ 3a	21,008,865

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>				
CRITICAL EXPOSURE INC 1816 12TH STREET NW 3RD FLOOR WASHINGTON, DC 200094422			EDUCATION	30,000
CROSSROADS COMMUNITY FOOD NETWORK 6930 CARROLL AVE SUITE 426 TAKOMA PARK, MD 20912			HEALTH	20,000
CULTURAL DEVELOPMENT CORPORATION OF THE DISTRICT OF COLUMBIA 1835 14TH STREET NW WASHINGTON, DC 200014571			ARTS AND HUMANITIES	25,000
Total			▶ 3a	21,008,865

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>				
D C RAPE CRISIS CENTER PO BOX 42734 WASHINGTON, DC 200113410			COMMUNITY SERVICE	40,000
DANCE EXCHANGE INC 7117 MAPLE AVENUE TAKOMA PARK, MD 20912			ARTS AND HUMANITIES	10,000
DANCE EXCHANGE INC 7117 MAPLE AVENUE TAKOMA PARK, MD 20912			ARTS AND HUMANITIES	30,000
Total ▶ 3a				21,008,865

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>				
DANCE INSTITUTE OF WASHINGTON INC 3400 14TH STREET NW WASHINGTON, DC 200103514			ARTS AND HUMANITIES	35,000
DAVIS MEMORIAL GOODWILL INDUSTRIES 1140 3RD STREET NE SUITE 350 WASHINGTON, DC 20002			COMMUNITY SERVICE	50,000
DC ACTION FOR CHILDREN TODAY 1400 16TH STREET NW SUITE 740 WASHINGTON, DC 20036			COMMUNITY SERVICE	50,000
Total ▶ 3a				21,008,865

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>				
DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE INC 975 F STREET NW WASHINGTON, DC 20004			ARTS AND HUMANITIES	65,000
DC BAR PRO BONO PROGRAM 901 4TH STREET NW WASHINGTON, DC 20001			COMMUNITY SERVICE	25,000
DC BILINGUAL PUBLIC CHARTER SCHOOL 33 RIGGS ROAD NE WASHINGTON, DC 20011			EDUCATION	10,000
Total			3a	21,008,865

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>				
DC CAMPAIGN TO PREVENT TEEN PREGNANCY 1807 BELMONT ROAD SUITE 207 WASHINGTON, DC 20005			HEALTH	30,000
DC CENTRAL KITCHEN INC 425 SECOND STREET NW WASHINGTON, DC 200012003			COMMUNITY SERVICE	60,000
DC DIAPER BANK1532 A STREET NE WASHINGTON, DC 20002			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

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>				
DC DIAPER BANK1532 A STREET NE WASHINGTON, DC 20002			COMMUNITY SERVICE	25,000
DC DIAPER BANK1532 A STREET NE WASHINGTON, DC 20002			MISCELLANEOUS	5,000
DC FISCAL POLICY INSTITUTE INC 1275 FIRST STREET NE SUITE 1200 WASHINGTON, DC 200024243			COMMUNITY SERVICE	60,000
Total ▶ 3a				21,008,865

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>				
DC GREENS INC 2000 P STREET NW SUITE 240 WASHINGTON, DC 20036			HEALTH	10,000
DC GREENS INC 2000 P STREET NW SUITE 240 WASHINGTON, DC 20036			HEALTH	20,000
DC JAZZ FESTIVAL 515 M STREET SE SUITE 102-B WASHINGTON, DC 20003			ARTS AND HUMANITIES	30,000
Total ▶ 3a				21,008,865

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>				
DC PUBLIC CHARTER SCHOOL COOPERATIVE 1488 NEWTON ST NW WASHINGTON, DC 20010			EDUCATION	30,000
DC PUBLIC EDUCATION FUND 3407 14TH STREET NW WASHINGTON, DC 200103402			EDUCATION	75,000
DC SCORES 1140 CONNECTICUT AVE NW WASHINGTON, DC 20032			EDUCATION	25,000
Total ▶ 3a				21,008,865

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>				
DC SCORES 1140 CONNECTICUT AVE NW WASHINGTON, DC 20032			EDUCATION	25,000
DC THEATER ARTS COLLABORATIVE 2020 SHANNON PLACE SE WASHINGTON, DC 200205729			ARTS AND HUMANITIES	15,000
DC VOLUNTEER LAWYERS PROJECT 5335 WISCONSIN AVENUE NW SUITE 440 WASHINGTON, DC 20015			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

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>				
DC WHEEL PRODUCTIONS INC 3225 8TH STREET NE WASHINGTON, DC 200173502			ARTS AND HUMANITIES	65,000
DC YOUTH ORCHESTRA PROGRAM 1120 20TH STREET NW SUITE 200N WASHINGTON, DC 20036			ARTS AND HUMANITIES	45,000
DISTRICT ALLIANCE FOR SAFE HOUSING INC PO BOX 91730 WASHINGTON, DC 200021572			COMMUNITY SERVICE	40,000
Total ▶ 3a				21,008,865

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>				
DISTRICT OF COLUMBIA APPLESEED CENTER FOR LAW AND JUSTICE INC 1111 14TH STREET NW SUITE 510 WASHINGTON, DC 20005			COMMUNITY SERVICE	60,000
DISTRICT OF COLUMBIA ARTS CENTER INC 2438 18TH STREET NW WASHINGTON, DC 20009			ARTS AND HUMANITIES	5,000
DISTRICT OF COLUMBIA ARTS CENTER INC 2438 18TH STREET NW WASHINGTON, DC 20009			ARTS AND HUMANITIES	15,000
Total			▶ 3a	21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DISTRICT OF COLUMBIA COALITION AGAINST DOMESTIC VIOLENCE 5 THOMAS CIRCLE NW WASHINGTON, DC 20005			COMMUNITY SERVICE	17,500
DISTRICT OF COLUMBIA FORENSIC NURSE EXAMINERS 101 Q STREET NE 2ND FLOOR WASHINGTON, DC 20002			HEALTH	10,000
DISTRICT OF COLUMBIA LAW STUDENTS IN COURT PROGRAM INC 901 4TH STREET NW SUITE 6000 WASHINGTON, DC 20001			COMMUNITY SERVICE	30,000
Total			3a	21,008,865

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>				
DISTRICT OF COLUMBIA PRIMARY CARE ASSOCIATION 1620 I STREET NW SUITE 300 WASHINGTON, DC 20016			HEALTH	75,000
DISTRICT OF COLUMBIA PUBLIC LIBRARY FOUNDATION 901 G STREET NW WASHINGTON, DC 20001			EDUCATION	20,000
DISTRICT OF COLUMBIA SCHOOL OF LAW FOUNDATION 4340 CONNECTICUT AVENUE NW WASHINGTON, DC 20008			EDUCATION	25,000
Total			3a	21,008,865

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>				
DISTRICT OF COLUMBIA SCHOOL OF LAW FOUNDATION 4340 CONNECTICUT AVENUE NW WASHINGTON, DC 20008			EDUCATION	25,000
DOCS IN PROGRESS INC 8560 SECOND AVENUE SUITE 113 SILVER SPRING, MD 209104493			ARTS AND HUMANITIES	10,000
DOG TAG BAKERY INC 3206 GRACE STREET NW WASHINGTON, DC 200073613			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

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>				
DOMESTIC VIOLENCE LEGAL EMPOWERMENT AND APPEALS PROJECT 1215 31ST ST NW 3729 WASHINGTON, DC 20007			COMMUNITY SERVICE	25,000
DON BOSCO CRISTO REY HIGH SCHOOL OF THE ARCHDIOCESE OF WASHINGTON INC 1010 LARCH AVENUE TAKOMA PARK, MD 20912			EDUCATION	25,000
DON BOSCO CRISTO REY HIGH SCHOOL OF THE ARCHDIOCESE OF WASHINGTON INC 1010 LARCH AVENUE TAKOMA PARK, MD 20912			EDUCATION	25,000
Total ► 3a				21,008,865

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>				
DOORWAYS FOR WOMEN & FAMILIES INC PO BOX 100185 ARLINGTON, VA 222031560			COMMUNITY SERVICE	45,000
DREAMING OUT LOUD FOUNDATION 80 M STREET SE WASHINGTON, DC 20003			HEALTH	30,000
DUMBARTON CONCERTS INC 3133 DUMBARTON STREET NW WASHINGTON, DC 200073309			EDUCATION	35,000
Total ▶ 3a				21,008,865

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>				
EASTER SEALS SERVING DC-MD-VA INC 1420 SPRING ST SILVER SPRING, MD 209102701			COMMUNITY SERVICE	85,000
EDLAVITCH JEWISH COMMUNITY CENTER OF WASHINGTON DC 1529 16TH STREET NW WASHINGTON, DC 20036			COMMUNITY SERVICE	413,334
EDUCACION PARA NUESTRO FUTURO FOUNDED BY ESCUELA BOLIVIA SYPHAX EDUCATION CENTER ARLINGTON, VA 222045719			EDUCATION	30,000
Total ▶ 3a				21,008,865

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>				
EDUCARE DC 640 ANACOSTIA AVENUE NE WASHINGTON, DC 20019			EDUCATION	35,000
EDUCATION FORWARD DC 1805 7TH STREET NW SIXTH FLOOR WASHINGTON, DC 20001			EDUCATION	200,000
EDUCATION PIONEERS INC 177 HUNTINGTON AVE SUITE 1703-14991 BOSTON, MA 02115			EDUCATION	60,000
Total ▶ 3a				21,008,865

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>				
ENGAGED COMMUNITY OFFSHOOTS INC 6010 TAYLOR ROAD RIVERDALE PARK, MD 20737			ENVIRONMENT	20,000
ENTERPRISE COMMUNITY PARTNERS INC 10 G STREET NE SUITE 580 COLUMBIA, MD 210443541			COMMUNITY SERVICE	170,000
EQUIPMENT CONNECTIONS FOR CHILDREN INC 7125 RIVERWOOD DRIVE SUITE D1 COLUMBIA, MD 210462352			HEALTH	15,000
Total ▶ 3a				21,008,865

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>				
EUPHEMIA L HAYNES PUBLIC CHARTER SCHOOL INC 3600 GEORGIA AVENUE NW WASHINGTON, DC 20011			EDUCATION	50,000
EVERYMIND 1000 TWINBROOK PARKWAY ROCKVILLE, MD 20581			COMMUNITY SERVICE	25,000
EVERYMIND 1000 TWINBROOK PARKWAY ROCKVILLE, MD 20581			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

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>				
FAIR CHANCE 2001 S STREET NW SUITE 310 WASHINGTON, DC 20009			COMMUNITY SERVICE	37,500
FAIR CHANCE 2001 S STREET NW SUITE 310 WASHINGTON, DC 20009			COMMUNITY SERVICE	42,500
FAMILY AND MEDICAL COUNSELING SERVICE INC 2041 MARTIN LUTHER KING JR AVENUE SE WASHINGTON, DC 200207036			HEALTH	10,000
Total ▶ 3a				21,008,865

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>				
FAMILY AND YOUTH INITIATIVE INC 515 M STREET SE SUITE 217 WASHINGTON, DC 20003			COMMUNITY SERVICE	5,000
FAMILY SERVICES INC 610 EAST DIAMOND AVENUE SUITE 100 GAITHERSBURG, MD 20877			COMMUNITY SERVICE	37,500
FAMILY SERVICES INC 610 EAST DIAMOND AVENUE SUITE 100 GAITHERSBURG, MD 20877			COMMUNITY SERVICE	42,500
Total ▶ 3a				21,008,865

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>				
FARMING 4 HUNGERPO BOX 2348 PRINCE FREDERICK, MD 20678			HEALTH	17,500
FATHER MCKENNA CENTER INC 19 EYE STREET NW WASHINGTON, DC 200011425			COMMUNITY SERVICE	30,000
FEDERAL CITY PERFORMING ARTS ASSOCIATION INC 1140 3RD STREET NE WASHINGTON, DC 200026274			ARTS AND HUMANITIES	20,000
Total ► 3a				21,008,865

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>				
FIGHT FOR CHILDREN INC 1726 M STREET NW SUITE 202 WASHINGTON, DC 20036			EDUCATION	10,000
FIRST SHIFT JUSTICE PROJECT 705 8TH ST SE300 WASHINGTON, DC 20003			COMMUNITY SERVICE	12,500
FIRST SHIFT JUSTICE PROJECT 705 8TH ST SE300 WASHINGTON, DC 20003			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON 815 SILVER SPRING AVENUE SILVER SPRING, MD 209104616			COMMUNITY SERVICE	15,000
FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON 815 SILVER SPRING AVENUE SILVER SPRING, MD 209104616			COMMUNITY SERVICE	20,000
FOOD & FRIENDS INC 219 RIGGS ROAD NE WASHINGTON, DC 200112409			HEALTH	60,000
Total ► 3a				21,008,865

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>				
FOOD RESEARCH & ACTION CENTER INC 1200 18TH STREET NW SUITE 400 WASHINGTON, DC 200362527			HEALTH	50,000
FOR LOVE OF CHILDREN INC 1301 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003			EDUCATION	35,000
FORD S THEATRE SOCIETY 514 10TH STREET NW WASHINGTON, DC 20004			ARTS AND HUMANITIES	25,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOSTER AND ADOPTIVE PARENT ADVOCACY CENTER 508 KENNEDY STREET NW ROOM 303 WASHINGTON, DC 20011			COMMUNITY SERVICE	15,000
FOSTER AND ADOPTIVE PARENT ADVOCACY CENTER 508 KENNEDY STREET NW ROOM 303 WASHINGTON, DC 20011			COMMUNITY SERVICE	17,500
FRIENDS OF CHOICE IN URBAN SCHOOLS (FOCUS) 1436 U STREET NW SUITE 204 WASHINGTON, DC 20009			EDUCATION	95,000
Total ▶ 3a				21,008,865

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>				
FRIENDS OF COMPASS INC 1720 N STREET NW WASHINGTON, DC 200362907			COMMUNITY SERVICE	47,500
FRIENDS OF GUEST HOUSE INC ONE EAST LURAY AVENUE ALEXANDRIA, VA 223012025			COMMUNITY SERVICE	35,000
FRIENDS OF KENILWORTH AQUATICGARDENS 1212 QUINCY STREET NW WASHINGTON, DC 20011			ENVIRONMENT	7,500
Total ▶ 3a				21,008,865

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>				
FRIENDS OF KENILWORTH AQUATICGARDENS 1212 QUINCY STREET NW WASHINGTON, DC 20011			ENVIRONMENT	15,000
FRIENDS OF ROCK CREEKS ENVIRONMENT INC 7200 WISCONSIN AVENUE SUITE 500 BETHESDA, MD 20814			ENVIRONMENT	20,000
FRIENDS OF THE NATIONAL ARBORETUM INC 3501 NEW YORK AVENUE NE WASHINGTON, DC 20002			ENVIRONMENT	30,000
Total			3a	21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GALA INC GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET NW WASHINGTON, DC 200109209			ARTS AND HUMANITIES	10,000
GALA INC GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET NW WASHINGTON, DC 200109209			ARTS AND HUMANITIES	50,000
GALLAUDET UNIVERSITY 800 FLORIDA AVENUE NE WASHINGTON, DC 20002			EDUCATION	125,000
Total ▶ 3a				21,008,865

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>				
GANDHI BRIGADE INCORPORATED PO BOX 7381 SILVER SPRING, MD 20907			COMMUNITY SERVICE	35,000
GEARIN UP BICYCLES 314 RANDOLPH PLACE NE WASHINGTON, DC 200022141			COMMUNITY SERVICE	15,000
GENERAL COUNCIL ON FINANCE & ADMINS OF THE UNITED METHODIST CHURCH 7630 LITTLE RIVER TURNPIKE SUITE 900 ANNANDALE, VA 220032610			COMMUNITY SERVICE	35,000
Total ▶ 3a				21,008,865

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>				
GENERATION HOPE 415 MICHIGAN AVENUE NE SUITE 430 WASHINGTON, DC 20017			EDUCATION	17,500
GENERATION HOPE 415 MICHIGAN AVENUE NE SUITE 430 WASHINGTON, DC 20017			EDUCATION	17,500
GEORGE WASHINGTON UNIVERSITY 1922 F STREET NW SUITE 200 WASHINGTON, DC 20052			COMMUNITY SERVICE	55,000
Total ► 3a				21,008,865

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>				
GEORGETOWN MINISTRY CENTER 1041 WISCONSIN AVE NW WASHINGTON, DC 20007			COMMUNITY SERVICE	10,000
GERMANTOWN CULTURAL ARTS CENTER INC 12901 TOWN COMMONS DRIVE GERMANTOWN, MD 208749120			ARTS AND HUMANITIES	20,000
GIRL SCOUT COUNCIL OF THE NATIONS CAPITAL 4301 CONNECTICUT AVENUE NW SUITE M-2 WASHINGTON, DC 200082388			COMMUNITY SERVICE	95,000
Total			3a	21,008,865

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>				
GLEN ECHO PARK PARTNERSHIP FOR ARTS AND CULTURE INC 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812			ARTS AND HUMANITIES	10,000
GLEN ECHO PARK PARTNERSHIP FOR ARTS AND CULTURE INC 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812			ARTS AND HUMANITIES	20,000
GOUCHER COLLEGE 1021 DULANEY VALLEY ROAD TOWSON, MD 212042753			EDUCATION	22,500
Total ▶ 3a				21,008,865

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>				
GOUCHER COLLEGE 1021 DULANEY VALLEY ROAD TOWSON, MD 212042753			EDUCATION	45,000
GREAT AND SMALL17320 MOORE ROAD BOYDS, MD 20841			HEALTH	10,000
GREAT AND SMALL17320 MOORE ROAD BOYDS, MD 20841			HEALTH	10,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER WASHINGTON COMMUNITY FOUNDATION 1805 7TH STREET NW SIXTH FLOOR WASHINGTON, DC 20001			EDUCATION	20,000
GREATER WASHINGTON COMMUNITY FOUNDATION C/O GREATER WASHINGTON COMMUNITY FOUNDATION WASHINGTON, DC 200053121			HEALTH	40,000
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC 3939 CAMPBELL AVENUE ARLINGTON, VA 22206			ARTS AND HUMANITIES	35,000
Total ▶ 3a				21,008,865

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>				
HABITAT FOR HUMANITY INTERNATIONAL INC 6295 EDSALL ROAD SUITE 120 ALEXANDRIA, VA 22312			COMMUNITY SERVICE	30,000
HABITAT FOR HUMANITY METRO MARYLAND 8380 COLESVILLE ROAD SILVER SPRING, MD 20910			COMMUNITY SERVICE	25,000
HIGHER ACHIEVEMENT PROGRAM INC 1750 COLUMBIA ROAD NW WASHINGTON, DC 20009			EDUCATION	30,000
Total ▶ 3a				21,008,865

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>				
HIGHER ACHIEVEMENT PROGRAM INC 1750 COLUMBIA ROAD NW WASHINGTON, DC 20009			EDUCATION	30,000
HILLSIDE WORK SCHOLARSHIP CONNECTION INC 6305 IVY LANE GREENBELT, MD 20770			COMMUNITY SERVICE	40,000
HILLWOOD MUSEUM AND GARDENS FOUNDATION 4155 LINNEAN AVENUE NW WASHINGTON, DC 20008			MISCELLANEOUS	10,000
Total ▶ 3a				21,008,865

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>				
HOME CARE PARTNERS INC 1234 MASSACHUSETTS AVENUE NW SUITE C-1002 WASHINGTON, DC 20005			HEALTH	25,000
HOME CARE PARTNERS INC 1234 MASSACHUSETTS AVENUE NW SUITE C-1002 WASHINGTON, DC 20005			HEALTH	25,000
HOMELESS CHILDRENS PLAYTIME PROJECT INC 1525 NEWTON STREET NW WASHINGTON, DC 20010			COMMUNITY SERVICE	55,000
Total			▶ 3a	21,008,865

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>				
HOMELESS PERSONS REPRESENTATION PROJECT INC 1111 SPRING STREET SUITE 110 SILVER SPRING, MD 20910			COMMUNITY SERVICE	25,000
HOPE AND A HOME INC 1236 COLUMBIA ROAD LOWER LEVEL WASHINGTON, DC 20009			COMMUNITY SERVICE	10,000
HOPE AND A HOME INC 1236 COLUMBIA ROAD LOWER LEVEL WASHINGTON, DC 20009			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
HOPE HOUSEPO BOX 60682 WASHINGTON, DC 200390682			COMMUNITY SERVICE	40,000
HORTON'S KIDS INC 400 VIRGINIA AVENUE SW SUITE C-130 WASHINGTON, DC 20024			EDUCATION	35,000
HOUSE OF RUTH5 THOMAS CIRCLE NW WASHINGTON, DC 20005			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

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>				
HOUSING COUNSELING SERVICES INC 2410 17TH STREET NW SUITE 100 WASHINGTON, DC 20009			COMMUNITY SERVICE	20,000
HOUSING INITIATIVE PARTNERSHIP INC 6525 BELCREST ROAD SUITE 555 HYATTSVILLE, MD 20782			COMMUNITY SERVICE	40,000
HOUSING UNLIMITED INC 12125 VEIRS MILL ROAD SUITE 201 SILVER SPRING, MD 20906			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
HUMAN SERVICES COALITION OF PRINCE GEORGE'S COUNTY 10201 MARTIN LUTHER KING JR HIGHWAY SUITE 270 BOWIE, MD 20720			COMMUNITY SERVICE	30,000
IDENTITY INCNONPROFIT VILLAGE GAITHERSBURG, MD 208773018			COMMUNITY SERVICE	60,000
IMAGINATION STAGE INC 4908 AUBURN AVENUE BETHESDA, MD 20814			ARTS AND HUMANITIES	50,000
Total ▶ 3a				21,008,865

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>				
IMPACT SILVER SPRING 8807 COLESVILLE ROAD LOWER LEVEL SILVER SPRING, MD 20910			COMMUNITY SERVICE	55,000
INFANT TODDLER FAMILY DAY CARE OF NORTHERN VIRGINIA INC 11166 FAIRFAX BOULEVARD SUITE 206 FAIRFAX, VA 220305017			COMMUNITY SERVICE	35,000
INSTITUTE FOR PUBLIC HEALTH INNOVATION 1250 CONNECTICUT AVE NW SUITE 601 WASHINGTON, DC 20036			HEALTH	30,000
Total ▶ 3a				21,008,865

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>				
INTERFAITH CONFERENCE OF METROPOLITAN WASHINGTON INC 100 ALLISON STREET NW WASHINGTON, DC 200117303			ENVIRONMENT	10,000
INTERFAITH WORKS INC 114 WEST MONTGOMERY AVENUE ROCKVILLE, MD 20850			COMMUNITY SERVICE	20,000
INTERFAITH WORKS INC 114 WEST MONTGOMERY AVENUE ROCKVILLE, MD 20850			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
IONA SENIOR SERVICES 4125 ALBEMARLE STREET NW WASHINGTON, DC 20016			COMMUNITY SERVICE	15,000
IONA SENIOR SERVICES 4125 ALBEMARLE STREET NW WASHINGTON, DC 20016			COMMUNITY SERVICE	20,000
IONA SENIOR SERVICES 4125 ALBEMARLE STREET NW WASHINGTON, DC 20016			COMMUNITY SERVICE	95,000
Total ► 3a				21,008,865

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>				
JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC 12320 PARKLAWN DRIVE ROCKVILLE, MD 208521726			COMMUNITY SERVICE	40,000
JEWISH HISTORICAL SOCIETY OF GREATER WASHINGTON 1319 F STREET NW SUITE 810 WASHINGTON, DC 20004			ARTS AND HUMANITIES	333,333
JILLS HOUSE INC9011 LEESBURG PIKE VIENNA, VA 221821722			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS PO BOX 101510 WASHINGTON, DC 205660002			ARTS AND HUMANITIES	462,500
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS PO BOX 101510 WASHINGTON, DC 205660002			MISCELLANEOUS	8,000
JOSEPHS HOUSE INC 1730 LANIER PLACE NW WASHINGTON, DC 200092118			HEALTH	45,000
Total ▶ 3a				21,008,865

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>				
JOY OF MOTION DANCE CENTER INC 1333 H STREET NE WASHINGTON, DC 20002			ARTS AND HUMANITIES	20,000
JUBILEE HOUSING INC 1631 EUCLID STREET NW P-5 WASHINGTON, DC 200093602			COMMUNITY SERVICE	75,000
JUBILEE JOBS INC 2712 ONTARIO ROAD NW WASHINGTON, DC 200092154			COMMUNITY SERVICE	35,000
Total ▶ 3a				21,008,865

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>				
KEYS FOR THE HOMELESS FOUNDATION INC PO BOX 32027 WASHINGTON, DC 20007			COMMUNITY SERVICE	17,500
KID POWER INC400 E STREET SW WASHINGTON, DC 20024			EDUCATION	55,000
KIPP DC INC 2600 VIRGINIA AVENUE NW SUITE 900 WASHINGTON, DC 20037			EDUCATION	37,500
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIPP DC INC 2600 VIRGINIA AVENUE NW SUITE 900 WASHINGTON, DC 20037			EDUCATION	37,500
KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON INC 7700 LITTLE RIVER TURNPIKE SUITE 406 ANNANDALE, VA 22003			COMMUNITY SERVICE	40,000
LA CLINICA DEL PUEBLO INC 2831 15TH STREET NW WASHINGTON, DC 20009			HEALTH	115,000
Total ▶ 3a				21,008,865

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>				
LA COCINA VA 918 S LINCOLN STREET SUITE 2 ARLINGTON, VA 22204			COMMUNITY SERVICE	35,000
LA COCINA VA 918 S LINCOLN STREET SUITE 2 ARLINGTON, VA 22204			COMMUNITY SERVICE	30,000
LATIN AMERICAN YOUTH CENTER INC 1419 COLUMBIA ROAD NW WASHINGTON, DC 20009			COMMUNITY SERVICE	120,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAUREL ADVOCACY AND REFERRAL SERVICES INC 311 LAUREL AVE LAUREL, MD 20707			COMMUNITY SERVICE	20,000
LEADERSHIP WASHINGTON INC 1602 L STREET NW SUITE 950 WASHINGTON, DC 20036			COMMUNITY SERVICE	10,000
LEADERSHIP WASHINGTON INC 1602 L STREET NW SUITE 950 WASHINGTON, DC 20036			COMMUNITY SERVICE	10,000
Total ▶ 3a				21,008,865

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>				
LEARNING UNDEFEATED INC 9841 WASHINGTONIAN BLVD SUITE 330 GAITHERSBURG, MD 20878			EDUCATION	35,000
LEARNSERVE INTERNATIONAL PO BOX 6203 WASHINGTON, DC 20015			EDUCATION	17,500
LEGAL AID JUSTICE CENTER 6066 LEESBURG PIKE SUITE 520 FALLS CHURCH, VA 22041			COMMUNITY SERVICE	45,000
Total ▶ 3a				21,008,865

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>				
LEGAL AID SOCIETY OF THE DISTRICT OF COLUMBIA 1331 H STREET NW SUITE 350 WASHINGTON, DC 200054706			COMMUNITY SERVICE	60,000
LEGAL COUNSEL FOR THE ELDERLY 601 E STREET NW WASHINGTON, DC 200490001			COMMUNITY SERVICE	25,000
LEVELING THE PLAYING FIELD INC 9170 BROOKVILLE ROAD ROCKVILLE, MD 208524873			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
LEVINE SCHOOL OF MUSIC 2801 UPTON STREET NW WASHINGTON, DC 20008			ARTS AND HUMANITIES	75,000
LIBERTYS PROMISE INC 2900A RICHMOND HIGHWAY ALEXANDRIA, VA 223053023			COMMUNITY SERVICE	25,000
LIBERTYS PROMISE INC 2900A RICHMOND HIGHWAY ALEXANDRIA, VA 223053023			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE ASSET INC 2448A 18TH STREET NW WASHINGTON, DC 20009			COMMUNITY SERVICE	20,000
LIFE PIECES TO MASTERPIECES 5600 EADS STREET NE 4TH FLOOR WASHINGTON, DC 20019			EDUCATION	25,000
LIFT INC 999 NORTH CAPITOL STREET NE SUITE 310 WASHINGTON DC, DC 20002			COMMUNITY SERVICE	20,000
Total ► 3a				21,008,865

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>				
LIFT INC 999 NORTH CAPITOL STREET NE SUITE 310 WASHINGTON, DC 20002			COMMUNITY SERVICE	20,000
LITERACY COUNCIL OF MONTGOMERY COUNTY MARYLAND INC 21 MARYLAND AVENUE SUITE 320 ROCKVILLE, MD 208502375			EDUCATION	17,500
LITERACY COUNCIL OF MONTGOMERY COUNTY MARYLAND INC 21 MARYLAND AVENUE SUITE 320 ROCKVILLE, MD 208502375			EDUCATION	17,500
Total			3a	21,008,865

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>				
LITERACY COUNCIL OF NORTHERN VIRGINIA INC 2855 ANNANDALE ROAD FALLS CHURCH, VA 220422260			EDUCATION	30,000
LITTLE LIGHTS URBAN MINISTRIES 760 7TH STREET SE WASHINGTON, DC 20003			EDUCATION	30,000
LIVE IT LEARN IT 735 8TH STREET SE SUITE 300 WASHINGTON, DC 20003			EDUCATION	35,000
Total ▶ 3a				21,008,865

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>				
LOCAL INITIATIVES SUPPORT CORPORATION 1825 K ST NW WASHINGTON, DC 20006			COMMUNITY SERVICE	75,000
LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA INC 4406 GEORGIA AVENUE NW WASHINGTON, DC 20011			COMMUNITY SERVICE	25,000
LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA INC 4406 GEORGIA AVENUE NW WASHINGTON, DC 20011			COMMUNITY SERVICE	25,000
Total			3a	21,008,865

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>				
MAMATOTO VILLAGE INC 4315 SHERIFF RD NE WASHINGTON, DC 20019			HEALTH	15,000
MANNA INC 6856 EASTERN AVENUE NW SUITE 100 WASHINGTON, DC 20012			COMMUNITY SERVICE	55,000
MARTHA'S TABLE 2375 ELVANS ROAD SE WASHINGTON, DC 20020			COMMUNITY SERVICE	40,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYLAND ASSOCIATION OF NON-PROFIT ORGANIZATIONS INC 1500 UNION AVENUE SUITE 2500 BALTIMORE, MD 212111987			COMMUNITY SERVICE	40,000
MARYLAND COMMUNITY CONNECTION 4401 NICOLE DRIVE LANHAM, MD 20706			COMMUNITY SERVICE	10,000
MARYLAND COMMUNITY CONNECTION 4401 NICOLE DRIVE LANHAM, MD 20706			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYLAND PESTICIDE EDUCATION NETWORK INC 544 EPPING FOREST ROAD ANNAPOLIS, MD 21401			ENVIRONMENT	20,000
MARYS CENTER FOR MATERNAL AND CHILD CARE INC 2333 ONTARIO ROAD NW WASHINGTON, DC 20009			HEALTH	400,000
MCCLENDON CENTER 1313 NEW YORK AVENUE NW WASHINGTON, DC 20005			HEALTH	20,000
Total ▶ 3a				21,008,865

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>				
MEN CAN STOP RAPE 1130 6TH STREET NW SUITE 100 WASHINGTON, DC 20001			COMMUNITY SERVICE	45,000
METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS 777 NORTH CAPITOL STREET NE SUITE 300 WASHINGTON, DC 20002			ENVIRONMENT	30,000
MI CASA MY HOUSE INC 6230 3RD STREET NW SUITE 2 WASHINGTON, DC 200111334			COMMUNITY SERVICE	35,000
Total ▶ 3a				21,008,865

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>				
MI CASA MY HOUSE INC 6230 3RD STREET NW SUITE 2 WASHINGTON, DC 200111334			COMMUNITY SERVICE	17,500
MIKVA CHALLENGE GRANT FOUNDATION INC 1440 G ST NW WASHINGTON, DC 20005			EDUCATION	25,000
MINDS INCORPORATED 4700 CONNECTICUT AVENUE NW 408 WASHINGTON, DC 20008			HEALTH	10,000
Total ▶ 3a				21,008,865

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>				
MIRIAMS KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037			COMMUNITY SERVICE	17,500
MIRIAMS KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037			COMMUNITY SERVICE	17,500
MOBILE MEDICAL CARE INC 9309 OLD GEORGETOWN ROAD BETHESDA, MD 208141620			HEALTH	25,000
Total ▶ 3a				21,008,865

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>				
MONTGOMERY COALITION FOR ADULT ENGLISH LITERACY-MCAEL INC 9210 CORPORATE BOULEVARD SUITE 480 ROCKVILLE, MD 20850			EDUCATION	35,000
MONTGOMERY COLLEGE FOUNDATION INC 9221 CORPORATE BLVD 3RD FLOOR ROCKVILLE, MD 20850			EDUCATION	37,500
MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC 405 EAST GUDE DRIVE SUITE 209 ROCKVILLE, MD 20850			COMMUNITY SERVICE	15,000
Total			▶ 3a	21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC 405 EAST GUDE DRIVE SUITE 209 ROCKVILLE, MD 20850			COMMUNITY SERVICE	55,000
MONTGOMERY HOUSING PARTNERSHIP INC 12200 TECH ROAD SUITE 250 SILVER SPRING, MD 209041938			COMMUNITY SERVICE	82,500
MONTGOMERY HOUSING PARTNERSHIP INC 12200 TECH ROAD SUITE 250 SILVER SPRING, MD 209041938			COMMUNITY SERVICE	40,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MONUMENT ACADEMY INC 500 19TH STREET NE WASHINGTON, DC 20002			EDUCATION	25,000
MOVING FORWARD CONTEMPORARY ASIAN AMERICAN DANCE CO 2745 ARIZONA AVENUE NW WASHINGTON, DC 200162538			ARTS AND HUMANITIES	15,000
NATIONAL CHILDRENS CENTER INC 8757 GEORGIA AVENUE SILVER SPRING, MD 209103708			EDUCATION	25,000
Total ▶ 3a				21,008,865

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 MUSEUM OF WOMEN IN THE ARTS INC 1250 NEW YORK AVENUE NW WASHINGTON, DC 200053970			ARTS AND HUMANITIES	30,000
NATIONAL PARK FOUNDATION 1500 K STREET NW SUITE 700 WASHINGTON, DC 20005			ENVIRONMENT	17,500
NEIGHBORHOOD LEGAL SERVICES PROGRAM OF THE DISTRICT OF COLUMBIA 64 NEW YORK AVENUE NE SUITE 180 WASHINGTON, DC 200023400			COMMUNITY SERVICE	30,000
Total			3a	21,008,865

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>				
NEW ENDEAVORS BY WOMEN 611 N STREET NW WASHINGTON, DC 20001			COMMUNITY SERVICE	35,000
NEW FUTURES 3321 GEORGIA AVENUE NW 43510 WASHINGTON, DC 20010			EDUCATION	55,000
NICK'S PLACE INC 10482 BALTIMORE AVENUE SUITE 199 BELTSVILLE, MD 20705			HEALTH	20,000
Total ▶ 3a				21,008,865

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>				
NONPROFIT MONTGOMERY INC 6010 EXECUTIVE BOULEVARD SUITE 200 ROCKVILLE, MD 20852			COMMUNITY SERVICE	17,500
NONPROFIT MONTGOMERY INC 6010 EXECUTIVE BOULEVARD SUITE 200 ROCKVILLE, MD 20852			COMMUNITY SERVICE	17,500
NONPROFIT VILLAGE CENTER INC 15800 CRABBS BRANCH WAY SUITE 300 DERWOOD, MD 208552685			COMMUNITY SERVICE	35,000
Total ▶ 3a				21,008,865

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>				
NORTHERN VIRGINIA AFFORDABLE HOUSING ALLIANCE 301 CLIFFORD AVENUE ALEXANDRIA, VA 223052708			COMMUNITY SERVICE	40,000
NORTHERN VIRGINIA ASSOCIATION FOR RETARDED CITIZENS INC 2755 HARTLAND ROAD SUITE 200 FALLS CHURCH, VA 22043			COMMUNITY SERVICE	20,000
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE SUITE 100 OAKTON, VA 221242764			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
NORTHERN VIRGINIA THERAPEUTIC RIDING PROGRAM INC 6429 CLIFTON ROAD CLIFTON, VA 201241448			HEALTH	30,000
NOURISH NOW FOUNDATION INC PO BOX 10729 ROCKVILLE, MD 20849			HEALTH	20,000
NOVA SCRIPTSCENTRAL INC 6400 ARLINGTON BOULEVARD SUITE 120 FALLS CHURCH, VA 22042			HEALTH	30,000
Total ▶ 3a				21,008,865

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>				
NUEVA VIDA INC 801 N PITT STREET SUITE 113 ALEXANDRIA, VA 22314			HEALTH	30,000
NUEVA VIDA INC 801 N PITT STREET SUITE 113 ALEXANDRIA, VA 22314			HEALTH	30,000
OFFENDER AID AND RESTORATION OF ARLINGTON COUNTY OARA INC 1400 NORTH UHLE STREET SUITE 704 ARLINGTON, VA 222012910			COMMUNITY SERVICE	5,000
Total ▶ 3a				21,008,865

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>				
OFFENDER AID AND RESTORATION OF ARLINGTON COUNTY OARA INC 1400 NORTH UHLE STREET SUITE 704 ARLINGTON, VA 222012910			COMMUNITY SERVICE	50,000
OLNEY THEATRE CORPORATION 2001 OLNEY SANDY SPRING RD OLNEY, MD 208321601			ARTS AND HUMANITIES	50,000
ONE WORLD EDUCATION 1800 KENYON STREET NW WASHINGTON, DC 20010			EDUCATION	20,000
Total ▶ 3a				21,008,865

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>				
ONE WORLD EDUCATION 1800 KENYON STREET NW WASHINGTON, DC 20010			EDUCATION	70,000
OPEN CITY ADVOCATES 4202 BENNING ROAD NE 2 WASHINGTON, DC 20019			COMMUNITY SERVICE	45,000
OPERATION UNDERSTANDING OF THE DISTRICT OF COLUMBIA 3000 CONNECTICUT AVENUE NW SUITE 335 WASHINGTON, DC 20008			COMMUNITY SERVICE	35,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PATHWAY HOMES INC 10201 FAIRFAX BOULEVARD SUITE 200 FAIRFAX, VA 22030			COMMUNITY SERVICE	27,500
PATHWAY HOMES INC 10201 FAIRFAX BOULEVARD SUITE 200 FAIRFAX, VA 22030			COMMUNITY SERVICE	22,500
PATHWAYS TO HOUSING DC 828 EVARTS STREET NE WASHINGTON, DC 200181722			COMMUNITY SERVICE	45,000
Total ▶ 3a				21,008,865

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>				
PEERFORWARD 1140 3RD STREET NE SUITE 320 WASHINGTON, DC 20002			EDUCATION	25,000
PEN FAULKNER 6218 GEORGIA AVENUE NW WASHINGTON, DC 200115125			ARTS AND HUMANITIES	25,000
PENTAGON MEMORIAL FUND INC 901 NORTH GLEBE ROAD SUITE 200 ARLINGTON, VA 22203			EDUCATION	166,666
Total ▶ 3a				21,008,865

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>				
PERRY SCHOOL COMMUNITY SERVICES CENTER INC 128 M STREET NW 100 WASHINGTON, DC 20001			COMMUNITY SERVICE	11,700
PHILLIPS COLLECTION 1600 21ST STREET NW WASHINGTON, DC 200091090			ARTS AND HUMANITIES	85,000
PLANNED PARENTHOOD ASSOCIATION OF METROPOLITAN WASHINGTON DC INC 1225 4TH STREET NE WASHINGTON, DC 20002			HEALTH	400,000
Total			3a	21,008,865

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>				
POSSE FOUNDATION 1319 F STREET NW SUITE 604 WASHINGTON, DC 20004			EDUCATION	25,000
POSSE FOUNDATION 1319 F STREET NW SUITE 604 WASHINGTON, DC 20004			EDUCATION	25,000
POTOMAC CONSERVANCY INC 962 WAYNE AVENUE SUITE 540 SILVER SPRING, MD 209105162			ENVIRONMENT	10,000
Total ▶ 3a				21,008,865

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>				
POTOMAC CONSERVANCY INC 962 WAYNE AVENUE SUITE 540 SILVER SPRING, MD 209105162			ENVIRONMENT	25,000
POTOMAC RIVERKEEPER INC 3070 M STREET NW WASHINGTON, DC 200073727			ENVIRONMENT	5,000
POTOMAC RIVERKEEPER INC 3070 M STREET NW WASHINGTON, DC 200073727			ENVIRONMENT	30,000
Total ▶ 3a				21,008,865

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>				
PRIMARY CARE COALITION OF MONTGOMERY COUNTY MD INC 8757 GEORGIA AVENUE 10TH FLOOR SILVER SPRING, MD 209103737			HEALTH	55,000
PRINCE GEORGES CHILD RESOURCE CENTER INC 9475 LOTTSFORD ROAD SUITE 202 LARGO, MD 207745308			COMMUNITY SERVICE	30,000
PROJECT CREATE 2208 MARTIN LUTHER KING JR AVENUE SE WASHINGTON, DC 20020			ARTS AND HUMANITIES	30,000
Total ▶ 3a				21,008,865

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>				
PRS INC 10455 WHITE GRANITE DRIVE SUITE 400 OAKTON, VA 22124			HEALTH	40,000
PYRAMID ATLANTIC INC 4318 GALLATIN STREET HYATTSVILLE, MD 20781			ARTS AND HUMANITIES	30,000
REACH EDUCATION INC 300 M STREET SE SUITE 803 WASHINGTON, DC 20003			EDUCATION	17,500
Total ▶ 3a				21,008,865

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>				
READING PARTNERS 3939 BENNING ROAD NE OAKLAND, CA 946123748			EDUCATION	25,000
REBUILDING TOGETHER DC ALEXANDRIA 700 PRINCESS STREET SUITE 206 ALEXANDRIA, VA 223142265			COMMUNITY SERVICE	30,000
RED WIGGLER FOUNDATION INC PO BOX 968 CLARKSBURG, MD 20871			COMMUNITY SERVICE	35,000
Total ▶ 3a				21,008,865

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>				
REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN 12301 ACADEMY WAY ROCKVILLE, MD 20852			EDUCATION	50,000
RESETPO BOX 9400 WASHINGTON, DC 200169400			EDUCATION	30,000
ROCKETSHIP EDUCATION DC INC 4250 MASSACHUSETTS AVENUE SE WASHINGTON, DC 20019			EDUCATION	50,000
Total ▶ 3a				21,008,865

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>				
SOME INC60 O STREET NW WASHINGTON, DC 200011290			COMMUNITY SERVICE	25,000
SOME INC60 O STREET NW WASHINGTON, DC 200011290			COMMUNITY SERVICE	25,000
SAMARITAN INNS INC 2523 14TH STREET NW WASHINGTON, DC 20009			HEALTH	25,000
Total ▶ 3a				21,008,865

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>				
SAMARITAN INNS INC 2523 14TH STREET NW WASHINGTON, DC 20009			HEALTH	25,000
SAMARITAN MINISTRY OF GREATER WASHINGTON 1516 HAMILTON STREET NW WASHINGTON, DC 200113858			COMMUNITY SERVICE	17,500
SAN MIGUEL SCHOOL INC 7705 GEORGIA AVENUE NW WASHINGTON, DC 20012			EDUCATION	40,000
Total ▶ 3a				21,008,865

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>				
SCAN OF NORTHERN VIRGINIA INC 205 S WHITING STREET SUITE 205 ALEXANDRIA, VA 22304			COMMUNITY SERVICE	25,000
SCHOLARCHIPS INC 1331 EMERSON STREET NW WASHINGTON, DC 20011			EDUCATION	25,000
SCHOOL JUSTICE PROJECT INC 1805 7TH STREET NW 7TH FLOOR WASHINGTON, DC 200013186			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
SCHOOL LEADER LABPO BOX 53232 WASHINGTON, DC 200099232			EDUCATION	7,500
SEABURY RESOURCES FOR AGING 4201 BUTTERWORTH PLACE NW WASHINGTON, DC 20016			COMMUNITY SERVICE	20,000
SEABURY RESOURCES FOR AGING 4201 BUTTERWORTH PLACE WASHINGTON, DC 20016			COMMUNITY SERVICE	60,000
Total ▶ 3a				21,008,865

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>				
SEE FOREVER FOUNDATION 5600 EAST CAPITOL STREET NE WASHINGTON, DC 20019			EDUCATION	50,000
SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE (SMYAL) 410 7TH STREET SE WASHINGTON, DC 20003			COMMUNITY SERVICE	25,000
SHOUT MOUSE PRESS INC 1638 R STREET NW SUITE 218 WASHINGTON, DC 20009			ARTS AND HUMANITIES	15,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SIGNATURE THEATRE INC 4200 CAMPBELL AVENUE ARLINGTON, VA 22206			ARTS AND HUMANITIES	70,000
SILVER SPRING VILLAGE INC 8700 GEORGIA AVENUE SUITE 306 SILVER SPRING, MD 209103618			COMMUNITY SERVICE	15,000
SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009			ARTS AND HUMANITIES	20,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009			ARTS AND HUMANITIES	20,000
SIXTH & I SYNAGOGUE INC 600 I STREET NW WASHINGTON, DC 200013736			ARTS AND HUMANITIES	10,000
SIXTH & I SYNAGOGUE INC 600 I STREET NW WASHINGTON, DC 200013736			ARTS AND HUMANITIES	30,000
Total ▶ 3a				21,008,865

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>				
SMITH FARM LTD1632 U STREET NW WASHINGTON, DC 20009			HEALTH	25,000
SMITH FARM LTD1632 U STREET NW WASHINGTON, DC 20009			HEALTH	25,000
SMITHSONIAN INSTITUTION PO BOX 37012 WASHINGTON, DC 200137012			ARTS AND HUMANITIES	62,500
Total ▶ 3a				21,008,865

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>				
SMITHSONIAN INSTITUTION PO BOX 37012 WASHINGTON, DC 200137012			ARTS AND HUMANITIES	62,500
SOCIAL GOOD FUNDPO BOX 73084 WASHINGTON, DC 20056			COMMUNITY SERVICE	20,000
SOUTHEAST MINISTRY 3111 MARTIN LUTHER KING JR AVENUE SE WASHINGTON, DC 20032			COMMUNITY SERVICE	25,000
Total ▶ 3a				21,008,865

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>				
SPANISH CATHOLIC CENTER INC 1618 MONROE STREET NW WASHINGTON, DC 20010			HEALTH	25,000
SPLIT THIS ROCK INC 1301 CONNECTICUT AVENUE NW SUITE 600 WASHINGTON, DC 200361815			ARTS AND HUMANITIES	10,000
STEP AFRIKA USA INCORPORATED 1333 H STREET NE WASHINGTON, DC 20002			ARTS AND HUMANITIES	25,000
Total ▶ 3a				21,008,865

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>				
STORY DISTRICT INC 3329 GEORGIA AVE NW WASHINGTON, DC 20010			ARTS AND HUMANITIES	10,000
STUDENT CONSERVATION ASSOCIATION INC 4601 N FAIRFAX DRIVE SUITE 900 ARLINGTON, VA 22203			ENVIRONMENT	20,000
STUDIO THEATRE INC 1501 14TH STREET NW WASHINGTON, DC 200053706			ARTS AND HUMANITIES	226,666
Total ▶ 3a				21,008,865

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>				
SUNFLOWER BAKERY INC 5951 HALPINE ROAD ROCKVILLE, MD 20851			COMMUNITY SERVICE	35,000
SUPPORTED EMPLOYMENT ENTERPRISE CORPORATION 8905 FAIRVIEW ROAD SUITE 300 SILVER SPRING, MD 209104172			COMMUNITY SERVICE	30,000
SURVIVORS AND ADVOCATES FOR EMPOWERMENT INC PO BOX 7412 WASHINGTON, DC 20002			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
SURVIVORS AND ADVOCATES FOR EMPOWERMENT INC PO BOX 7412 WASHINGTON, DC 20002			COMMUNITY SERVICE	30,000
SYNETIC THEATER INC 2155 CRYSTAL PLAZA ARCADE T19 ARLINGTON, VA 22202			ARTS AND HUMANITIES	30,000
TAHIRIH JUSTICE CENTER 6400 ARLINGTON BOULEVARD SUITE 400 FALLS CHURCH, VA 22042			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
TAHIRIH JUSTICE CENTER 6400 ARLINGTON BOULEVARD SUITE 400 FALLS CHURCH, VA 22042			COMMUNITY SERVICE	30,000
TEACH FOR AMERICA INC 1805 7TH STREET NW 7TH FLOOR NEW YORK, NY 100041056			EDUCATION	75,000
TEACHING FOR CHANGE 1832 11TH STREET NW WASHINGTON, DC 20001			EDUCATION	17,500
Total ▶ 3a				21,008,865

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>				
TEACHING FOR CHANGE 1832 11TH STREET NW WASHINGTON, DC 20001			EDUCATION	25,000
TEATRO DE LA LUNA - THE MOON THEATRE 4020 GEORGIA AVENUE NW WASHINGTON, DC 200115857			ARTS AND HUMANITIES	20,000
TECH IMPACT 1710 RHODE ISLAND AVENUE NW 8TH FLOOR WASHINGTON, DC 20036			COMMUNITY SERVICE	17,500
Total ▶ 3a				21,008,865

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>				
TECH IMPACT 1710 RHODE ISLAND AVENUE NW 8TH FLOOR WASHINGTON, DC 20036			COMMUNITY SERVICE	22,500
THE AMERICAN POPS ORCHESTRA 3244 38TH ST NW WASHINGTON, DC 20016			ARTS AND HUMANITIES	5,000
THE CHILD AND FAMILY NETWORK CENTERS 3700 WHEELER AVENUE ALEXANDRIA, VA 223046405			EDUCATION	60,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHORAL ARTS SOCIETY OF WASHINGTON 1666 CONNECTICUT AVE NW - SUITE 525 WASHINGTON, DC 20009			ARTS AND HUMANITIES	20,000
THE DISTRICT OF COLUMBIA CHILDREN'S ADVOCACY CENTER 429 O STREET NW WASHINGTON, DC 20001			COMMUNITY SERVICE	70,000
THE FAMILY PLACE INCORPORATED 3309 16TH STREET NW WASHINGTON, DC 200102201			COMMUNITY SERVICE	45,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FISHING SCHOOL INC 4737 MEADE STREET NE WASHINGTON, DC 20019			EDUCATION	20,000
THE FISHING SCHOOL INC 4737 MEADE STREET NE WASHINGTON, DC 20019			EDUCATION	20,000
THE FOUNDATION SCHOOLS 1330 MCCORMICK DRIVE LARGO, MD 20774			EDUCATION	40,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET NW SUITE 480 WASHINGTON, DC 20005			COMMUNITY SERVICE	562,500
THE GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET NW SUITE 480 WASHINGTON, DC 20005			COMMUNITY SERVICE	500,000
THE GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET NW SUITE 480 WASHINGTON, DC 20005			COMMUNITY SERVICE	25,000
Total			3a	21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE IN SERIES INC 1835 14TH STREET NW WASHINGTON, DC 20009			ARTS AND HUMANITIES	25,000
THE JOSEPH ROBERT SHAW FOUNDATION INC 5117 52ND STREET NW WASHINGTON, DC 200164379			MISCELLANEOUS	10,000
THE JOSEPH ROBERT SHAW FOUNDATION INC 5117 52ND STREET NW WASHINGTON, DC 200164379			MISCELLANEOUS	20,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE JOSEPH ROBERT SHAW FOUNDATION INC 5117 52ND STREET NW WASHINGTON, DC 200164379			MISCELLANEOUS	1,000
THE JOSEPH ROBERT SHAW FOUNDATION INC 5117 52ND STREET NW WASHINGTON, DC 200164379			MISCELLANEOUS	10,000
THE LITERACY LAB 1400 16TH STREET NW STE 410 WASHINGTON, DC 200362216			EDUCATION	45,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE MERCY HEATLH CLINIC INC 7 METROPOLITAN COURT SUITE 1 GAITHERSBURG, MD 20878			HEALTH	10,000
THE MUSICIANSHP DC 1704 GAINESVILLE STREET SE WASHINGTON, DC 20020			ARTS AND HUMANITIES	7,500
THE MUSICIANSHP DC 1704 GAINESVILLE STREET SE WASHINGTON, DC 20020			ARTS AND HUMANITIES	15,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SHAKESPEARE THEATRE 450 7TH STREET NW WASHINGTON, DC 200042207			ARTS AND HUMANITIES	75,000
THE STRATHMORE HALL FOUNDATION INC 5301 TUCKERMAN LANE NORTH BETHESDA, MD 20852			ARTS AND HUMANITIES	50,000
THE TEXTILE MUSEUM OF D C 701 21ST STREET NW WASHINGTON, DC 20052			ARTS AND HUMANITIES	25,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TRAINING SOURCE INC 59 YOST PLACE SEAT PLEASANT, MD 20743			COMMUNITY SERVICE	40,000
THE TRAINING SOURCE INC 59 YOST PLACE SEAT PLEASANT, MD 20743			COMMUNITY SERVICE	17,500
THE TRUSTEES OF AMHERST COLLEGE 201 E CAPITOL ST SE WASHINGTON, DC 200031004			ARTS AND HUMANITIES	250,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TRUSTEES OF AMHERST COLLEGE 201 E CAPITOL ST SE WASHINGTON, DC 200031004			ARTS AND HUMANITIES	40,000
THE UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION INC 4603 CALVERT ROAD COLLEGE PARK, MD 207403421			ARTS AND HUMANITIES	20,000
THE UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION INC 4603 CALVERT ROAD COLLEGE PARK, MD 20740			ARTS AND HUMANITIES	60,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE WASHINGTON CHORUS INC 3220 N ST NW 230 WASHINGTON, DC 20007			ARTS AND HUMANITIES	20,000
THE WASHINGTON SCHOOL FOR GIRLS 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020			EDUCATION	40,000
THE WOOLLY MAMMOTH THEATRE 641 D STREET NW WASHINGTON, DC 20004			ARTS AND HUMANITIES	10,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WOOLLY MAMMOTH THEATRE 641 D STREET NW WASHINGTON, DC 20004			ARTS AND HUMANITIES	10,000
THE WOOLLY MAMMOTH THEATRE 641 D STREET NW WASHINGTON, DC 20004			ARTS AND HUMANITIES	50,000
THE YOUNG WOMENS PROJECT 1609 CONNECTICUT AVE NW WASHINGTON, DC 20015			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG WOMENS PROJECT 1609 CONNECTICUT AVE NW WASHINGTON, DC 20015			COMMUNITY SERVICE	30,000
THEATER ALLIANCE OF WASHINGTON DC 2020 SHANNON PLACE SE WASHINGTON, DC 20020			ARTS AND HUMANITIES	20,000
THEATRE LAB 900 MASSACHUSETTS AVE NW WASHINGTON, DC 20001			ARTS AND HUMANITIES	40,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THEATREWASHINGTON 1825 CONNECTICUT AVENUE NW SUITE 100 WASHINGTON, DC 20009			ARTS AND HUMANITIES	50,000
THRIVE DC 1525 NEWTON STREET NW SUITE G1 WASHINGTON, DC 20010			COMMUNITY SERVICE	20,000
THRIVE DC 1525 NEWTON STREET NW SUITE G1 WASHINGTON, DC 20010			COMMUNITY SERVICE	20,000
Total ▶ 3a				21,008,865

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>				
TLC - THE TREATMENT AND LEARNING CENTERS INC 2092 GAITHER ROAD SUITE 100 ROCKVILLE, MD 20852			EDUCATION	50,000
TOGETHER WE BAKE 3821 GRIFFITH PLACE ALEXANDRIA, VA 22304			COMMUNITY SERVICE	17,500
TOGETHER WE BAKE 3821 GRIFFITH PLACE ALEXANDRIA, VA 22304			COMMUNITY SERVICE	17,500
Total ▶ 3a				21,008,865

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>				
TORTURE ABOLITION AND SURVIVORS SUPPORT COALITION INTERNATIONAL 4121 HAREWOOD ROAD NE SUITE B WASHINGTON, DC 20017			COMMUNITY SERVICE	25,000
TRACYS KIDS INC5509 DEVON ROAD BETHESDA, MD 20814			HEALTH	5,000
TRACYS KIDS INC5509 DEVON ROAD BETHESDA, MD 20814			HEALTH	10,000
Total ▶ 3a				21,008,865

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>				
TRANSCEND INC159 LINCOLN AVENUE HASTINGONHUDSON, NY 10706			EDUCATION	40,000
TRANSFORMER INC1404 P STREET NW WASHINGTON, DC 200051908			ARTS AND HUMANITIES	20,000
TRANSITIONAL HOUSING CORPORATION 1322 MAIN DRIVE NW ABRAMS HALL WASHINGTON, DC 20012			COMMUNITY SERVICE	50,000
Total ▶ 3a				21,008,865

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>				
TRINITY COLLEGE 125 MICHIGAN AVENUE NE WASHINGTON, DC 200171094			MISCELLANEOUS	10,000
TURNAROUND FOR CHILDREN INC 1177 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10036			EDUCATION	20,000
TURNAROUND FOR CHILDREN INC 1177 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10036			EDUCATION	20,000
Total ▶ 3a				21,008,865

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>				
TURNING THE PAGE 80 M STREET SE SUITE 110 WASHINGTON, DC 20003			EDUCATION	35,000
TZEDEK DC INC 4340 CONNECTICUT AVENUE NW SUITE 319 WASHINGTON, DC 200082315			COMMUNITY SERVICE	25,000
TZEDEK DC INC 4340 CONNECTICUT AVENUE NW SUITE 319 WASHINGTON, DC 200082315			COMMUNITY SERVICE	30,000
Total ▶ 3a				21,008,865

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>				
UNITED COMMUNITY MINISTRIES INC 7511 FORDSON ROAD ALEXANDRIA, VA 223062200			COMMUNITY SERVICE	22,500
UNITED COMMUNITY MINISTRIES INC 7511 FORDSON ROAD ALEXANDRIA, VA 223062200			COMMUNITY SERVICE	25,000
UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS PO BOX 17586 ARLINGTON, VA 22216			COMMUNITY SERVICE	250,000
Total ▶ 3a				21,008,865

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>				
UNITED STATES HOLOCAUST MEMORIAL COUNCIL 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024			EDUCATION	17,500
UNITED STATES HOLOCAUST MEMORIAL COUNCIL 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024			EDUCATION	17,500
UNIVERSITY LEGAL SERVICES INC 220 I STREET NE SUITE 130 WASHINGTON, DC 20002			COMMUNITY SERVICE	17,500
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION INC 220 ARCH STREET 13TH FLOOR BALTIMORE, MD 21201			COMMUNITY SERVICE	35,000
UNIVERSITY OF MARYLAND FDN INC 9636 GUDELSKY DRIVE ROCKVILLE, MD 20850			EDUCATION	100,000
UPWARDLY GLOBAL1440 G STREET NW WASHINGTON, DC 20005			COMMUNITY SERVICE	17,500
Total ▶ 3a				21,008,865

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>				
UPWARDLY GLOBAL1440 G STREET NW WASHINGTON, DC 20005			COMMUNITY SERVICE	17,500
URBAN ALLIANCE FOUNDATION INC 2030 Q STREET NW WASHINGTON, DC 20009			COMMUNITY SERVICE	75,000
URBAN TEACHER CENTER 722 I STREET SE WASHINGTON, DC 20003			EDUCATION	50,000
Total ▶ 3a				21,008,865

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>				
URBAN TEACHER CENTER 722 I STREET SE WASHINGTON, DC 20003			EDUCATION	50,000
URBANARIAS INC 1322 NORTH ADAMS COURT VIENNA, VA 22182			ARTS AND HUMANITIES	15,000
US CAPITOL HISTORICAL SOCIETY 200 MARYLAND AVENUE NE WASHINGTON, DC 20024			EDUCATION	20,000
Total ▶ 3a				21,008,865

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>				
VICTORY HOUSING INC 11400 ROCKVILLE PIKE 505 NORTH BETHESDA, MD 20852			COMMUNITY SERVICE	75,000
VIRGINIA FUNDERS NETWORK 3322 W FRANKLIN ST RICHMOND, VA 23221			COMMUNITY SERVICE	10,000
VOCAL ARTS SOCIETY 1025 CONNECTICUT AVENUE NW SUITE 1000 WASHINGTON, DC 20036			ARTS AND HUMANITIES	5,000
Total ▶ 3a				21,008,865

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>				
VOCAL ARTS SOCIETY 1025 CONNECTICUT AVENUE NW SUITE 1000 WASHINGTON, DC 20036			ARTS AND HUMANITIES	5,000
VOLUNTEER ALEXANDRIA INC 123 NORTH ALFRED STREET ALEXANDRIA, VA 22314			COMMUNITY SERVICE	15,000
WASHINGTON AREA WOMEN'S FOUNDATION INC 1331 H STREET NW SUITE 1000 WASHINGTON, DC 20005			COMMUNITY SERVICE	125,000
Total ▶ 3a				21,008,865

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 AREA WOMEN'S FOUNDATION INC 1331 H STREET NW SUITE 1000 WASHINGTON, DC 20005			COMMUNITY SERVICE	125,000
WASHINGTON BACH CONSORT 1310 G STREET NW SUITE 740 WASHINGTON, DC 20005			ARTS AND HUMANITIES	25,000
WASHINGTON BALLET 3515 WISCONSIN AVENUE NW WASHINGTON, DC 20016			ARTS AND HUMANITIES	50,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WASHINGTON CONCERT OPERA 2437 15TH STREET NW WASHINGTON, DC 20009			ARTS AND HUMANITIES	10,000
WASHINGTON DRAMA SOCIETY INC THE MEAD CENTER FOR AMERICAN THEATER WASHINGTON, DC 200242605			ARTS AND HUMANITIES	75,000
WASHINGTON ENGLISH CENTER 1717 K STREET NW WASHINGTON, DC 200065343			EDUCATION	30,000
Total ▶ 3a				21,008,865

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 HOUSING CONSERVANCY INC 1310 L STREET NW SUITE 325 WASHINGTON, DC 20005			COMMUNITY SERVICE	100,000
WASHINGTON HUMANE SOCIETY THE SOCIETY FOR THE PREVENTION OF 71 OGLETHORPE STREET NW WASHINGTON, DC 200112346			COMMUNITY SERVICE	50,000
WASHINGTON IMPROVISATIONAL THEATER CO 1835 14TH STREET NW WASHINGTON, DC 20009			ARTS AND HUMANITIES	25,000
Total ▶ 3a				21,008,865

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 JESUIT ACADEMY 900 VARNUM STREET NE WASHINGTON, DC 200172145			EDUCATION	50,000
WASHINGTON LAWYERS COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS 700 14TH STREET NW SUITE 400 WASHINGTON, DC 20005			COMMUNITY SERVICE	35,000
WASHINGTON LAWYERS COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS 700 14TH STREET NW SUITE 400 WASHINGTON, DC 20005			COMMUNITY SERVICE	35,000
Total			3a	21,008,865

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 NATIONALS YOUTH BASEBALL ACADEMY 3675 ELY PLACE SE WASHINGTON, DC 20019			COMMUNITY SERVICE	25,000
WASHINGTON PERFORMING ARTS SOCIETY 1400 K STREET NW SUITE 500 WASHINGTON, DC 20005			ARTS AND HUMANITIES	50,000
WASHINGTON PROJECT FOR THE ARTS INC 2124 8TH ST NW WASHINGTON, DC 20001			ARTS AND HUMANITIES	20,000
Total			▶ 3a	21,008,865

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 REGIONAL ASSOCIATION OF GRANTMAKERS 1701 RHODE ISLAND AVENUE NW SUITE 03-108 WASHINGTON, DC 20036			HEALTH	212,000
WASHINGTON TENNIS & EDUCATION 16TH AND KENNEDY STREETS NW WASHINGTON, DC 20019			EDUCATION	30,000
WE ARE FAMILY SENIOR OUTREACH NETWORK INC 1525 NEWTON STREET NW WASHINGTON, DC 20010			COMMUNITY SERVICE	15,000
Total ▶ 3a				21,008,865

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>				
WHC FOUNDATION 1 110 IRVING STREET NW EAST BUILDING ROOM 1001 WASHINGTON, DC 20010			HEALTH	700,000
WILLIAM WENDT CENTER FOR LOSS AND H EALING 4201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20008			HEALTH	60,000
WINDWARD FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 200362656			HEALTH	20,000
Total			▶ 3a	21,008,865

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 FOR THE PERFORMING ARTS 1645 TRAP ROAD VIENNA, VA 22182			ARTS AND HUMANITIES	35,000
WOODLEY HOUSE INC 6856 EASTERN AVENUE NW 300 WASHINGTON, DC 20012			HEALTH	20,000
WOODLEY HOUSE INC 6856 EASTERN AVENUE NW 300 WASHINGTON, DC 20012			HEALTH	20,000
Total ▶ 3a				21,008,865

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>				
WORDS BEATS AND LIFE INC 1525 NEWTON ST NW WASHINGTON, DC 20010			COMMUNITY SERVICE	30,000
WORLD ARTS FOCUS 3309 BUNKER HILL ROAD MOUNT RAINIER, MD 20712			ARTS AND HUMANITIES	20,000
WORLD ARTS FOCUS 3309 BUNKER HILL ROAD MOUNT RAINIER, MD 20712			ARTS AND HUMANITIES	25,000
Total ▶ 3a				21,008,865

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YACHAD INC 8720 GEORGIA AVENUE SUITE 705 SILVER SPRING, MD 20910			COMMUNITY SERVICE	20,000
YACHAD INC 8720 GEORGIA AVENUE SUITE 705 SILVER SPRING, MD 20910			COMMUNITY SERVICE	20,000
YOUNG PLAYWRIGHTS THEATER INC 6925 WILLOW STREET NW SUITE LL-230 WASHINGTON, DC 20012			ARTS AND HUMANITIES	30,000
Total ▶ 3a				21,008,865

TY 2020 Accounting Fees Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX & AUDIT	116,300	58,150	0	58,150

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2002-01-01	23,738	23,738	200DB	7.0000000000000	0	0	0	
TELEPHONE SYSTEM	2007-01-01	15,130	15,130	200DB	5.0000000000000	0	0	0	
OFFICE EQUIPMENT	2004-01-01	21,841	21,841	200DB	5.0000000000000	0	0	0	
COMPUTER EQUIPMENT	2006-01-01	70,942	70,942	200DB	5.0000000000000	0	0	0	
TENANT LAYOUTS	2006-01-01	902,643	539,801	SL	39.0000000000000	23,145	0	23,145	
SOUTH DAKOTA AVE, WASHINGTON, DC LOT 800	2002-01-01	74,666		L		0	0	0	
HAMILTON STREET, N.E., WASHINGTON, DC LOT 802	2002-01-01	40,000		L		0	0	0	
SOUTH DAKOTA AVE, WASHINGTON, DC LOT 804	2002-01-01	51,666		L		0	0	0	
4TH STREET, N.E., WASHINGTON, DC LOT 806	2002-01-01	25,667		L		0	0	0	
3RD & KENNEDY STREET, N.E., WASHINGTON, DC LOT 800	2002-01-01	20,667		L		0	0	0	
NAYLOR RD, S.E., WASHINGTON, DC LOT 1	2002-01-01	11,434		L		0	0	0	
NAYLOR RD, S.E., WASHINGTON, DC LOT 42	2002-01-01	7,709		L		0	0	0	
NAYLOR RD, S.E., WASHINGTON, DC LOT 43	2002-01-01	7,709		L		0	0	0	
NAYLOR RD, S.E., WASHINGTON, DC LOT 44	2002-01-01	7,709		L		0	0	0	
FREEDOM VILLAGE (CHARLES CO.), MARYLAND	2002-01-01	62,446		L		0	0	0	
TELEPHONE SYSTEM	2009-01-01	1,407	1,407	200DB	5.0000000000000	0	0	0	
TENANT LAYOUTS	2009-01-01	138,901	40,601	SL	39.0000000000000	3,562	0	3,562	
COMPUTER EQUIPMENT	2011-01-01	27,669	27,669	200DB	5.0000000000000	0	0	0	
COMPUTER EQUIPMENT	2012-01-01	9,550	9,550	200DB	5.0000000000000	0	0	0	
COMPUTER EQUIPMENT	2013-01-01	8,403	8,403	200DB	5.0000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2016-01-01	29,449	26,617	200DB	5.00000000000000	2,832	0	2,832	
COMPUTER EQUIPMENT	2018-01-01	19,517	13,612	200DB	5.00000000000000	2,362	0	2,362	
COMPUTER EQUIPMENT	2019-01-01	10,421	6,375	200DB	5.00000000000000	3,887	0	3,887	

TY 2020 Explanation of Non-Filing with Attorney General Statement

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Statement:

EFFECTIVE DECEMBER 12, 2008 THE DISTRICT OF COLUMBIA OFFICE OF TAX AND REVENUE (OTR) HAS ELIMINATED THE IRS FORM 990-PF FILING OBLIGATION. BASED ON OTR NOTICE 2009-01 D.C. NONPROFIT ORGANIZATIONS ARE NO LONGER REQUIRED TO FILE A COPY OF THEIR FORM 990-PF WITH THE OTR.

TY 2020 Investments Corporate Bonds Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	36,426,707	37,187,096

TY 2020 Investments Corporate Stock Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	176,150,708	283,264,266

TY 2020 Investments - Land Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SOUTH DAKOTA AVE, WASHINGTON, DC LOT 800	74,666	0	74,666	
HAMILTON STREET, N.E., WASHINGTON, DC LOT 802	40,000	0	40,000	
SOUTH DAKOTA AVE, WASHINGTON, DC LOT 804	51,666	0	51,666	
4TH STREET, N.E., WASHINGTON, DC LOT 806	25,667	0	25,667	
3RD & KENNEDY STREET, N.E., WASHINGTON, DC LOT 800	20,667	0	20,667	
NAYLOR RD, S.E., WASHINGTON, DC LOT 1	11,434	0	11,434	
NAYLOR RD, S.E., WASHINGTON, DC LOT 42	7,709	0	7,709	
NAYLOR RD, S.E., WASHINGTON, DC LOT 43	7,709	0	7,709	
NAYLOR RD, S.E., WASHINGTON, DC LOT 44	7,709	0	7,709	
FREEDOM VILLAGE (CHARLES CO.), MARYLAND	62,446	0	62,446	

TY 2020 Investments - Other Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AMBASSADOR, INC. & SUBS STOCK	AT COST	70,165,078	80,860,634
COMMERCIAL & RESIDENTAL PROPERTY	AT COST	21,267,307	186,777,463
FOREIGN INVESTMENT	AT COST	61,553,939	84,786,025
CAFRITZ FOUNDATION LLC	AT COST	1,330,564	1,330,564
CM CAFRITZ FOUNDATION LLC	AT COST	11,862,756	11,862,756

TY 2020 Land, Etc. Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE	23,738	23,738	0	0
TELEPHONE SYSTEM	15,130	15,130	0	0
OFFICE EQUIPMENT	21,841	21,841	0	0
COMPUTER EQUIPMENT	70,942	70,942	0	0
TENANT LAYOUTS	902,643	562,946	339,697	339,697
TELEPHONE SYSTEM	1,407	1,407	0	0
TENANT LAYOUTS	138,901	44,163	94,738	94,738
COMPUTER EQUIPMENT	27,669	27,669	0	0
COMPUTER EQUIPMENT	9,550	9,550	0	0
COMPUTER EQUIPMENT	8,403	8,403	0	0
COMPUTER EQUIPMENT	29,449	29,449	0	0
COMPUTER EQUIPMENT	19,517	15,974	3,543	3,543
COMPUTER EQUIPMENT	10,421	10,262	159	159

TY 2020 Legal Fees Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	29,901	29,901	0	0

TY 2020 Other Assets Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID INCOME TAXES	893,580	1,038,807	1,038,807
ASSETS REC'D FROM G.D.C. ESTATE - PERSONAL PROPERTY	160,817	160,817	160,817
LOAN TO SUBSIDIARY	24,619,127	30,190,401	30,190,401
STATUARY ART	0	0	44,324,400

TY 2020 Other Expenses Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	34,240	8,560	0	25,680
CONSULTING FEES	159,478	0	0	179,852
DUES & SUBSCRIPTIONS	91,349	22,837	0	81,130
GROUP HEALTH INSURANCE	325,066	81,267	0	243,800
INSURANCE	108,867	27,217	0	83,300
OFFICE EXPENSES	18,537	4,634	0	13,903
PAYROLL TAXES	241,430	60,358	0	180,346
BANK CHARGES	7,673	7,673	0	0
EXPENSE REIMBURSEMENT	44,276	11,069	0	33,207
MISCELLANEOUS	179,056	33,125	0	163,611

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES ON INVESTMENTS	-4,315	-4,315	0	0
RENTAL EXPENSES & DEPRECIATION RELATED TO CHARITABLE PURPOSES	0	-7,206,775	0	2,029,328
ADJUSTMENT FOR 990-T RENTAL NET INCOME	0	-1,692,883	0	0
ADJUSTMENT FOR TIVOLI DEPRECIATION	0	-216,766	0	-216,766
OTHER EXPENSES	1,835,279	0	0	1,835,279
ADJUSTMENT FOR MODERN DEPRECIATION	0	-1,205,374	0	-1,205,374
RENTAL EXPENSES & DEPRECIATION	11,199,452	11,199,452		0
RENTAL EXPENSES & DEPRECIATION	25,424,340	25,424,340		0

TY 2020 Other Income Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	12,315	12,315	0

TY 2020 Other Professional Fees Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	1,068,130	1,068,130	0	0

TY 2020 Taxes Schedule

Name: THE MORRIS AND GWENDOLYN CAFRITZ
FOUNDATION

EIN: 52-6036989

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	432,268	432,268	0	0
STATE INCOME TAXES	15,905	15,905	0	0