

<b>Cumulative E-File History 2016</b>	
<b>Federal</b>	
Locator: 29W09T Taxpayer Name: MARPAT FOUNDATION INCORPORATED Return Type: 990, 990PF	
<b>Submitted Date</b>	5/15/2017 8:15:32 AM
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For calendar year **2016** or tax year beginning , **2016**, and ending , **20**

Name of foundation <b>MARPAT FOUNDATION INCORPORATED</b>		<b>A Employer identification number</b> 52-1358159
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	<b>B Telephone number (see instructions)</b>  ( 202 ) 232-2112
City or town, state or province, country, and ZIP or foreign postal code  BRANDYWINE, MD 20613		<b>C</b> If exemption application is pending, check here. . . . . <input type="checkbox"/>
<b>G</b> Check all that apply:		
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<b>D</b> 1. Foreign organizations, check here. . . . . <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation . . . . . <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here. . . . . <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. . . . . <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$</b> 4,005,641.	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B. . . . .				
3 Interest on savings and temporary cash investments	381.	381.		ATCH 1
4 Dividends and interest from securities . . . . .	49,730.	49,730.		ATCH 2
5a Gross rents . . . . .				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	737,052.			
b Gross sales price for all assets on line 6a 4,792,385.				
7 Capital gain net income (from Part IV, line 2) . . . . .		737,052.		
8 Net short-term capital gain. . . . .				
9 Income modifications . . . . .				
10a Gross sales less returns and allowances . . . . .				
b Less: Cost of goods sold . . . . .				
c Gross profit or (loss) (attach schedule) . . . . .				
11 Other income (attach schedule) . . . . .				
12 <b>Total.</b> Add lines 1 through 11 . . . . .	787,163.	787,163.		
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc. . . . .	1,406.			1,406.
14 Other employee salaries and wages . . . . .				
15 Pension plans, employee benefits . . . . .				
16a Legal fees (attach schedule) ATCH 3 . . . . .	8,482.	4,241.		4,241.
b Accounting fees (attach schedule) ATCH 4 . . . . .	14,770.	7,385.		7,385.
c Other professional fees (attach schedule) [5] . . . . .	35,279.	33,279.		2,000.
17 Interest . . . . .				
18 Taxes (attach schedule) (see instructions) [6] . . . . .	7,423.			
19 Depreciation (attach schedule) and depletion . . . . .				
20 Occupancy . . . . .				
21 Travel, conferences, and meetings . . . . .				
22 Printing and publications . . . . .				
23 Other expenses (attach schedule) ATCH 7 . . . . .	142,102.			142,102.
24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23. . . . .	209,462.	44,905.		157,134.
25 Contributions, gifts, grants paid . . . . .	2,447,000.			2,447,000.
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25 . . . . .	2,656,462.	44,905.	0.	2,604,134.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements . . . . .	-1,869,299.			
b <b>Net investment income</b> (if negative, enter -0-) . . . . .		742,258.		
c <b>Adjusted net income</b> (if negative, enter -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 . . . . .	1,850,978.	4,003,555.	4,003,555.
	3	Accounts receivable ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments - U.S. and state government obligations (attach schedule) . . . . .			
	b	Investments - corporate stock (attach schedule) . . . . .			
	c	Investments - corporate bonds (attach schedule) . . . . .			
	11	Investments - land, buildings, and equipment: basis ▶ _____			
	Less: accumulated depreciation (attach schedule) ▶ _____				
12	Investments - mortgage loans . . . . .				
13	Investments - other (attach schedule) . . . . . ATCH 8	4,650,719.			
14	Land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____ ATCH 9 )	9,509.	2,086.	2,086.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	6,511,206.	4,005,641.	4,005,641.	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____ )			
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .	6,511,206.	4,005,641.	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .			
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	6,511,206.	4,005,641.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	6,511,206.	4,005,641.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	6,511,206.
2	Enter amount from Part I, line 27a . . . . .	2	-1,869,299.
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	4,641,907.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	636,266.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	4,005,641.

**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.)
<b>1 a</b> SEE PART IV SCHEDULE						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
(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)			
<b>a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))			
<b>a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>2</b>	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$			<b>2</b>	737,052.	
<b>3</b>	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			<b>3</b>	0.	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	2,469,554.	8,590,052.	0.287490
2014	4,101,120.	12,347,686.	0.332137
2013	3,951,367.	14,636,905.	0.269959
2012	3,889,781.	17,017,424.	0.228576
2011	3,933,983.	20,141,473.	0.195318
<b>2</b>	<b>Total</b> of line 1, column (d)		<b>2</b> 1.313480
<b>3</b>	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.		<b>3</b> 0.262696
<b>4</b>	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		<b>4</b> 6,209,578.
<b>5</b>	Multiply line 4 by line 3.		<b>5</b> 1,631,231.
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).		<b>6</b> 7,423.
<b>7</b>	Add lines 5 and 6.		<b>7</b> 1,638,654.
<b>8</b>	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		<b>8</b> 2,604,134.

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. . . . Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b. . . . .	<b>1</b>	7,423.
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . .	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	7,423.
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . .	<b>4</b>	0.
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	7,423.
<b>6</b>	Credits/Payments:		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016. . . . .	<b>6a</b>	9,508.
<b>b</b>	Exempt foreign organizations - tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868). . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d . . . . .	<b>7</b>	9,508.
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	2,085.
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2017 estimated tax</b> <input type="checkbox"/> 0. <b>Refunded</b> <input checked="" type="checkbox"/> <b>11</b>	<b>11</b>	2,085.

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
<b>1b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
<b>1c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
<b>2</b> 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>		X
<b>3</b> 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> . . . . .		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
<b>4b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <u>ATCH 11</u> . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	X	
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
<b>7</b> 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>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MD,		
<b>b</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i> . . . . .	X	
<b>9</b> 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i> . . . . .		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .		X

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 No X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . . 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.FOUNDATIONCENTER.ORG/GRANTMAKER/MARPAT/ 13 X
14 The books are in care of RICHARD H SCHOENFELD Telephone no. (301)951-4455 Located at 2 WISCONSIN CIRCLE, #910 CHEVY CHASE, MD ZIP+4 20815
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . 15
16 At any time during calendar year 2016, 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 X

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . Yes No X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . X 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 X
(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 X
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 X
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 2016? . . . . . 1c X
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? . . . . . Yes No X
If "Yes," list the years . . . . .
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) . . . . . 2b X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . Yes No X
b If "Yes," did it have excess business holdings in 2016 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 2016.) . . . . . 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . 4a X
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 2016? . . . . . 4b X

**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:

(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?  Yes  No  
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  **6b** X

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  **7b**

**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
ATCH 12		1,406.	0.	0.

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

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

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

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

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

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

**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 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 . . . . .	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	3,310,290.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	2,993,850.
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	6,304,140.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	6,304,140.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	94,562.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	6,209,578.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	310,479.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	310,479.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5 . . . . .	<b>2a</b>	7,423.
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	7,423.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	303,056.
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	303,056.
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	303,056.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 . . . . .	<b>1a</b>	2,604,134.
<b>b</b>	Program-related investments - total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	2,604,134.
<b>5</b>	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) . . . . .	<b>5</b>	7,423.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	2,596,711.

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7 . . . . .				303,056.
<b>2</b> Undistributed income, if any, as of the end of 2016:				
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years: 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u> . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2016:				
<b>a</b> From 2011 . . . . .				2,948,551.
<b>b</b> From 2012 . . . . .				3,052,308.
<b>c</b> From 2013 . . . . .				3,252,722.
<b>d</b> From 2014 . . . . .				3,510,324.
<b>e</b> From 2015 . . . . .				2,055,567.
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	14,819,472.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ <u>2,604,134.</u>				
<b>a</b> Applied to 2015, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				303,056.
<b>e</b> Remaining amount distributed out of corpus. . . . .	2,301,078.			
<b>5</b> Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	17,120,550.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017. . . . .				
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . . . .	2,948,551.			
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .	14,171,999.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012 . . . . .	3,052,308.			
<b>b</b> Excess from 2013 . . . . .	3,252,722.			
<b>c</b> Excess from 2014 . . . . .	3,510,324.			
<b>d</b> Excess from 2015 . . . . .	2,055,567.			
<b>e</b> Excess from 2016 . . . . .	2,301,078.			

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

NOT APPLICABLE

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling . . . . . ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> 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).)

N/A

**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.

N/A

**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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

**c** Any submission deadlines:

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

**Part XV** Supplementary Information *(continued)*

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><b>a</b> <i>Paid during the year</i></p> <p>ATCH 13</p>				
<b>Total</b> .....				<b>3a</b> 2,447,000.
<p><b>b</b> <i>Approved for future payment</i></p>				
<b>Total</b> .....				<b>3b</b>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, etc.

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.



**FORM 990-PF - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					349.	
4,792,036.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 4,055,333.				P	VARIOUS  736,703.	VARIOUS
TOTAL GAIN(LOSS) .....							<u>737,052.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PNC BANK	381.	381.
TOTAL	<u>381.</u>	<u>381.</u>



ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
STATE STREET BANK & TRUST COMPANY	49,730.	49,730.
TOTAL	<u>49,730.</u>	<u>49,730.</u>

ATTACHMENT 3

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LARS ETZKORN LAW PLLC LEGAL SERVICES AND CONSULTING, CORRESPONDENCE, AND DRAFTING DOCUMENTS	8,482.	4,241.		4,241.
TOTALS	<u>8,482.</u>	<u>4,241.</u>		<u>4,241.</u>

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
BOND BEEBE, PC FINANCIAL STATEMENT REVIEW AND FORM 990-PF PREPARATION	14,770.	7,385.		7,385.
TOTALS	<u>14,770.</u>	<u>7,385.</u>		<u>7,385.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT ADVISORY AND CUSTODIAL FEES:			
INTERVEST LTD	10,000.	10,000.	
PRUDENT MGT ASSOCIATES	23,279.	23,279.	
BOOKKEEPING FEES:			
INTERVEST LTD	2,000.		2,000.
TOTALS	<u>35,279.</u>	<u>33,279.</u>	<u>2,000.</u>

ATTACHMENT 6

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
INVESTMENT INCOME EXCISE TAX	7,423.
TOTALS	<u>7,423.</u>

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
TABULATING AND SECRETARIAL	32,875.	32,875.
CONSULTING FEES	62,785.	62,785.
SUBSCRIPTIONS/DUES	26,000.	26,000.
BOARD MEETING EXPENSES	10,592.	10,592.
OFFICE SUPPLIES & EXPENSES	8,710.	8,710.
INSURANCE	836.	836.
BANK CHARGES	304.	304.
TOTALS	<u>142,102.</u>	<u>142,102.</u>

ATTACHMENT 8

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
8681.602 AM BEACON INTL	153,143.		
1977.089 COLUMBIA ACORN INTL	77,344.		
6876.446 FMI LARGE CAP	127,971.		
1675.911 HARBOR CAP APP INS	101,912.		
1718.989 HARBOR INTL INS	102,159.		
3714.276 JENSEN QUAL GROWTH	135,682.		
10637.81 JH DIS VALUE MD CAP	203,714.		
41100.412 NW INTM BOND	428,266.		
3436.019 ODYSSEY AGG GROWTH	111,327.		
3836.435 ODYSSEY GROWTH	104,811.		
53862.097 PIMCO LOW DUR	531,080.		
3408.033 PRICE EQU INC	96,993.		
32.158 PRICE SM CAP STOCK FD	1,242.		
3749.892 PRICE SM CAP VALUE FD	136,087.		
2250.237 SOUND SHORE FUND	92,935.		
2739.973 VAN 500 INDEX ADM	516,430.		
2952.028 VAN EXTM INDEX ADM	187,690.		
2111.45 VAN GROWTH INDEX ADM	115,644.		
36166.708 VAN HI YIELD ADM	200,364.		
1148.449 VAN INTL GROWTH ADM	77,015.		
4235.439 VAN INTL INDEX ADM	102,667.		
44329.411 VAN INTM INVGR ADM	427,335.		
50218.14 VAN SH INVGR ADM	530,304.		
1490.642 VAN WINDSOR II ADM	88,604.		
TOTALS	<u>4,650,719.</u>		

ATTACHMENT 9

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EXCISE TAX RECEIVABLE	9,509.	2,086.	2,086.
TOTALS	<u>9,509.</u>	<u>2,086.</u>	<u>2,086.</u>



ATTACHMENT 10

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED LOSS ON INVESTMENTS	636,266.
TOTAL	<u>636,266.</u>

FORM 990PF, PART VII-A - LIQUIDATION, TERMINATION, ETC. STATEMENT

SALE OF SECURITIES

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
SAMUEL N STOKES P.O. BOX 1080 BRANDYWINE, MD 20613	PRESIDENT/DIRECTOR 12.00	0.	0.	0.
CHRISTINE MINTER-DOWD P.O. BOX 1080 BRANDYWINE, MD 20613	VICE PRESIDENT/DIRECTOR 4.00	0.	0.	0.
ARTHUR A WARREN P.O. BOX 1080 BRANDYWINE, MD 20613	TREASURER/DIRECTOR 4.00	0.	0.	0.
SHERRILL M HOUGHTON P.O. BOX 1080 BRANDYWINE, MD 20613	ASSISTANT SECRETARY/DIRECTOR 4.00	0.	0.	0.
JOY DRACHMAN P.O. BOX 1080 BRANDYWINE, MD 20613 PROVIDED SERVICES IN REGARDS TO WARDS 7 & 8 REPORT FOR WRITING AND WORKING WITH THE EDITOR AND PUBLICATION DESIGNER. JOY HAS EXTENSIVE EXPERTISE IN SOCIAL SERVICE ORGANIZATIONS AND THE RATE OF PAY FOR HER SERVICES ARE DEEMED REASONABLE.	SECRETARY/DIRECTOR 4.00	1,406.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 12 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
RICHARD SCHOENFELD P.O. BOX 1080 BRANDYWINE, MD 20613	ASST. TREASURER 4.00	0.	0.	0.
<p>RICHARD SCHOENFELD IS THE PRESIDENT OF INTERVEST, LTD ("LTD"), WHICH PROVIDES INVESTMENT ADVISORY AND BOOKKEEPING SERVICES TO MARPAT. ALL FEES ARE PAID TO THE "LTD" ARE FOR PROFESSIONAL SERVICES PROVIDED TO THE FOUNDATION AND UNDER IRC SECTION 6652 ARE CONSIDERED REASONABLE AND NOT SUBJECT TO THE SELF-DEALING EXCISE TAX.</p>				
GRAND TOTALS		<u>1,406.</u>	<u>0.</u>	<u>0.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ACCOKEEK FOUNDATION 3400 BRYAN POINT ROAD ACCOKEEK, MD 20607	N/A PC	ENVIRONMENTAL	20,000.
COMMUNITY SERVICES AGENCY OF THE MWC, AFL-CIO 888 16TH STREET, NW STE 520 WASHINGTON, DC 20006	N/A PC	SOCIAL SERVICES	50,000.
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002	N/A PC	ART/CULTURE	20,000.
ANACOSTIA WATERFRONT TRUST 1156 15TH ST NW STE 600 WASHINGTON, DC 20005	N/A PC	ENVIRONMENTAL	150,000.
ANACOSTIA WATERSHED SOCIETY 4302 BALTIMORE AVENUE BLADENSBURG, MD 20710	N/A PC	ENVIRONMENTAL	40,000.
AUDUBON NATURALIST SOCIETY 8940 JONES MILL ROAD CHEVY CHASE, MD 20815	N/A PC	ENVIRONMENTAL	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRIGHT BEGINNINGS, INC. 128 M STREET, NW STE 150 WASHINGTON, DC 20001	N/A PC	YOUTH SERVICES	40,000.
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVENUE, SE WASHINGTON, DC 20020	N/A PC	SOCIAL SERVICES	75,000.
C&O CANAL TRUST, INC. 1850 DUAL HIGHWAY STE 100 HAGERSTOWN, MD 21740	N/A PC	HISTORIC PRESERVATION	50,000.
CALVARY WOMEN'S SERVICES, INC. 1217 GOOD HOPE ROAD, SE WASHINGTON, DC 20020	N/A PC	SOCIAL SERVICES	35,000.
CAPITAL FRINGE, INC 607 NEW YORK AVENUE, NW WASHINGTON, DC 20001	N/A PC	ART/CULTURE	30,000.
CHESAPEAKE BAY TRUST 60 WEST STREET STE 405 ANNAPOLIS, MD 21401	N/A PC	ENVIRONMENTAL	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHESAPEAKE LEGAL ALLIANCE 69 FRANKLIN STREET ANNAPOLIS, MD 21401	N/A PC	ENVIRONMENTAL	25,000.
CHRIST HOUSE 1717 COLUMBIA ROAD, NW WASHINGTON, DC 20009	N/A PC	SOCIAL SERVICES	15,000.
CULTURAL DATA PROJECT (DBA DATA ARTS) 400 MARKET STREET STE 600 PHILADELPHIA, PA 19106	N/A PC	ART/CULTURE	15,000.
DC APPLESEED CENTER FOR LAW AND JUSTICE 1111 14TH STREET, NW STE 510 WASHINGTON, DC 20005	N/A PC	ENVIRONMENTAL	30,000.
DC CAMPAIGN TO PREVENT TEEN PREGNANCY 1101 FIFTEENTH STREET, NW STE 1212B WASHINGTON, DC 20005	N/A PC	FAMILY PLANNING	30,000.
DC CREATIVE WRITING WORKSHOP 601 MISSISSIPPI AVENUE, SE WASHINGTON, DC 20032	N/A PC	YOUTH SERVICES	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EARTHJUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111	N/A PC	ENVIRONMENTAL	20,000.
EARTHREPORTS (DBA PATUXENT RIVERKEEPER) 17412 NOTTINGHAM ROAD UPPER MARLBORO, MD 20772	N/A PC	ENVIRONMENTAL	35,000.
EMPLOYMENT JUSTICE CENTER 1413 K STREET, NW 5TH FL WASHINGTON, DC 20005	N/A PC	SOCIAL SERVICES	75,000.
ENVIRONMENTAL FILM FESTIVAL IN THE NATION'S CAPITA 1228 31ST STREET, NW WASHINGTON, DC 20007	N/A PC	ENVIRONMENTAL	13,000.
FAIR CHANCE 2001 S STREET, NW STE 310 WASHINGTON, DC 20009	N/A PC	SOCIAL SERVICES	50,000.
FATHER MCKENNA CENTER, INC. 19 EYE STREET, NW WASHINGTON, DC 20001	N/A PC	SOCIAL SERVICES	55,000.



FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE FISHING SCHOOL, INC. 4737 MEADE STREET, NE WASHINGTON, DC 20019	N/A PC	YOUTH SERVICES	50,000.
FRIENDS OF PEIRCE MILL, INC. 2036 PIERCE MILL ROAD, NW WASHINGTON, DC 20010	N/A PC	HISTORIC PRESERVATION	10,000.
FRIENDS OF THE NATIONAL ARBORETUM 3501 NEW YORK AVENUE, NE WASHINGTON, DC 20002	N/A PC	YOUTH SERVICES	50,000.
GALA (GRUPO DE ARTISTAS LATINO AMERICANOS) PO BOX 43209 WASHINGTON, DC 20010	N/A PC	ART/CULTURE	40,000.
HIGHER ACHIEVEMENT PROGRAM, INC. 1750 COLUMBIA ROAD, NW WASHINGTON, DC 20009	N/A PC	YOUTH SERVICES	30,000.
HISTORICAL SOCIETY OF WASHINGTON, D.C. 801 K STREET, NW WASHINGTON, DC 20001	N/A PC	HISTORIC PRESERVATION	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOMELESS CHILDREN'S PLAYTIME PROJECT 1525 NEWTON STREET, NW WASHINGTON, DC 20010	N/A PC	YOUTH SERVICES	40,000.
INTERNATIONAL STUDENT HOUSE 1825 R STREET, NW WASHINGTON, DC 20009	N/A PC	DIPLOMACY	25,000.
JEFFERSON PATTERSON PARK AND MUSEUM 10115 MACKALL ROAD SAINT LEONARD, MD 20685	N/A PC	HISTORIC PRESERVATION	75,000.
KARUNA CENTER FOR PEACEBUILDING 447 WEST STREET AMHERST, MA 01002	N/A PC	DIPLOMACY	30,000.
LA CLINICA DEL PUEBLO 2831 15TH STREET, NW WASHINGTON, DC 20009	N/A PC	FAMILY PLANNING	50,000.
LAND TRUST ALLIANCE 1660 L ST NW STE 1100 WASHINGTON, DC 20036	N/A PC	ENVIRONMENTAL	300,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LATIN AMERICAN YOUTH CENTER 1419 COLUMBIA ROAD, NW WASHINGTON, DC 20009	N/A PC	YOUTH SERVICES	50,000.
LIFE PIECES TO MASTERPIECES, INC. 5600 EADS STREET, NE WASHINGTON, DC 20019	N/A PC	YOUTH SERVICES	20,000.
MARY'S CENTER FOR MATERNAL & CHILD CARE 2333 ONTARIO ROAD, NW WASHINGTON, DC 20009	N/A PC	FAMILY PLANNING	50,000.
OLD SALEM, INC. 600 S MAIN STREET WINSTON SALEM, NC 27101	N/A PC	HISTORIC PRESERVATION	30,000.
THE PHILLIPS COLLECTION 1600 TWENTY-FIRST STREET, NW WASHINGTON, DC 20009	N/A PC	ART/CULTURE	25,000.
THE POSSE FOUNDATION, INC. 14 WALL STREET STE 8A-60 NEW YORK, NY 10005	N/A PC	YOUTH SERVICES	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
POST-CLASSICAL ENSEMBLE, INC. 5104 44TH STREET, NW WASHINGTON, DC 20016	N/A PC	ART/CULTURE	50,000.
POTOMAC RIVERKEEPER, INC. 1615 M STREET, NW 2ND FL WASHINGTON, DC 20036	N/A PC	ENVIRONMENTAL	40,000.
PROJECT CREATE 2401 VIRGINIA AVENUE, NW WASHINGTON, DC 20037	N/A PC	YOUTH SERVICES	25,000.
PYRAMID ATLANTIC, INC. 8230 GEORGIA AVENUE SILVER SPRING, MD 20910	N/A PC	ART/CULTURE	35,000.
RIVER NETWORK 434 NW SIXTH AVENUE STE 304 PORTLAND, OR 97209	N/A PC	ENVIRONMENTAL	17,000.
ROCK CREEK CONSERVANCY, INC. 4825 CORDELL AVENUE STE 200 BETHESDA, MD 20814	N/A PC	ENVIRONMENTAL	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROUND HOUSE THEATRE, INC. 4545 EAST WEST HIGHWAY BETHESDA, MD 20814	N/A PC	ART/CULTURE	40,000.
SIGNATURE THEATRE, INC. 4200 CAMPBELL AVENUE ARLINGTON, VA 22206	N/A PC	ART/CULTURE	60,000.
TECH IMPACT 2001 S STREET NW STE 630 WASHINGTON, DC 20009	NA PC	SOCIAL SERVICES	40,000.
URBAN ED, INC. 2041 MLK JR AVENUE, SE STE M-2 WASHINGTON, DC 20020	N/A PC	EDUCATION	40,000.
US/ICOMOS 1307 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC 20036	N/A PC	HISTORIC PRESERVATION	20,000.
WEST VIRGINIA RIVERS COALITION, INC. 3501 MACCORKLE AVE STE 129 CHARLESTON, WV 23504	N/A PC	ENVIRONMENTAL	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET, NW WASHINGTON, DC 20004	N/A PC	ART/CULTURE	67,000.
WORLD ARTS FOCUS (DBA JOE'S MOVEMENT EMP) 3309 BUNKER HILL ROAD MOUNT RAINIER, MD 20712	N/A PC	ART/CULTURE	50,000.
TOTAL CONTRIBUTIONS PAID			<u>2,447,000.</u>