

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation MARPAT FOUNDATION INCORPORATED C/O RUTH S. FLYNN, ESQ.		A Employer identification number 52-1358159
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (202) 232-4295
188 KING STREET	B	
City or town, state, and ZIP code CHARLESTON, SC 29401		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H 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	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 14,790,021.	J 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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	37.	37.		
4	Dividends and interest from securities	338,247.	338,247.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	357,364.			
b	Gross sales price for all assets on line 6a 5,008,853.				
7	Capital gain net income (from Part IV, line 2)		357,364.		
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) ATCH 1.	2,994.	2,994.		
12	Total. Add lines 1 through 11	698,642.	698,642.		
13	Compensation of officers, directors, trustees, etc.	60,676.	9,632.		51,044.
14	Other employee salaries and wages				
15	Pension plans, employee benefits	4,969.			4,769.
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH 2.	15,580.	7,790.		7,790.
c	Other professional fees (attach schedule)	11,281.	11,281.		
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH 3.	6,701.	2.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	1,288.			1,288.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 5.	227,653.	64.		227,589.
24	Total operating and administrative expenses. Add lines 13 through 23	328,148.	28,769.		292,480.
25	Contributions, gifts, grants paid	3,604,000.			3,604,000.
26	Total expenses and disbursements Add lines 24 and 25	3,932,148.	28,769.	0	3,896,480.
27	Subtract line 26 from line 12	-3,233,506.			
a	Excess of revenue over expenses and disbursements		669,873.		
b	Net investment income (if negative, enter -0-)				
c	Adjusted net income (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	226,036.	368,285.	368,285.
	2	Savings and temporary cash investments	124,495.	7,115.	7,115.
	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 ATCH 6	1,500.		
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 7	16,261,192.	14,323,135.	14,323,135.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ ATCH 8)	81,291.	91,486.	91,486.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	16,694,514.	14,790,021.	14,790,021.	
Liabilities	17	Accounts payable and accrued expenses		203,478.	
	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 ▶ ATCH 9)	73,612.	86,661.	
	23	Total liabilities (add lines 17 through 22)	73,612.	290,139.	
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	16,620,902.	14,499,882.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	16,620,902.	14,499,882.		
31	Total liabilities and net assets/fund balances (see instructions)	16,694,514.	14,790,021.		

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	16,620,902.
2	Enter amount from Part I, line 27a	2	-3,233,506.
3	Other increases not included in line 2 (itemize) ▶ ATCH 10	3	1,112,486.
4	Add lines 1, 2, and 3	4	14,499,882.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	14,499,882.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (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.)
1a SEE PART IV SCHEDULE					
b					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
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	357,364.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	3,933,983.	20,141,473.	0.195318
2010	3,838,542.	21,775,172.	0.176281
2009	3,644,951.	21,464,175.	0.169816
2008	3,906,263.	28,676,484.	0.136218
2007	3,415,401.	34,107,167.	0.100137
2 Total of line 1, column (d)			2 0.777770
3 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			3 0.155554
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 17,017,424.
5 Multiply line 4 by line 3			5 2,647,128.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,699.
7 Add lines 5 and 6			7 2,653,827.
8 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			8 3,896,480.

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

1 a 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)		1	6,699.
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			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	6,699.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	6,699.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	10,840.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	10,840.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,141.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> 4,141. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> MD, _____		
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> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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		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?	13	X	
Website address WWW.FOUNDATIONCENTER.ORG/GRANTMAKER/MARPAT/				
14	The books are in care of RUTH S. FLYNN Telephone no (202) 232-4295			
	Located at 188 KING STREET CHARLESTON, SC ZIP+4 29401			
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 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the 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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2012 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 2012)	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 2012?	4b	X

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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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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

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 11		60,676.	4,969.	0

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

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

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

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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		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 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	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	14,898,329.
b	Average of monthly cash balances	1b	2,378,244.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	17,276,573.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	17,276,573.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	259,149.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,017,424.
6	Minimum investment return. Enter 5% of line 5	6	850,871.

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	850,871.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	6,699.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6,699.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	844,172.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	844,172.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	844,172.

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	3,896,480.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,896,480.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	6,699.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,889,781.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				844,172.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10 20 09 20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007	1,731,479.			
b From 2008	2,488,481.			
c From 2009	2,583,284.			
d From 2010	2,771,295.			
e From 2011	2,948,551.			
f Total of lines 3a through e	12,523,090.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$	3,896,480.			
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				844,172.
e Remaining amount distributed out of corpus	3,052,308.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,575,398.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,731,479.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	13,843,919.			
10 Analysis of line 9				
a Excess from 2008	2,488,481.			
b Excess from 2009	2,583,284.			
c Excess from 2010	2,771,295.			
d Excess from 2011	2,948,551.			
e Excess from 2012	3,052,308.			

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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
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))

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 of the person to whom applications should be addressed

ATCH 12

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

SEE ATTACHED STATEMENT 15

c Any submission deadlines

SEE ATTACHED STATEMENT 15

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

SEE ATTACHED STATEMENT 15

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 13				
Total			▶ 3a	3,604,000.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	37.		
4 Dividends and interest from securities			14	338,247.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	357,364.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue. a OTHER REVENUE			01	2,994.		
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				698,642.		
13 Total. Add line 12, columns (b), (d), and (e)						698,642.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule

[illegible]

**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.

Signature of officer or trustee

Date _____

**Paid
Preparer
Use Only**

Print/Type preparer's name

JOEL C. SUSCO

Preparer's signature _____

Firm's name ▶ BOND BEEBE PC

Firm's address ▶ 4600 EAST-WEST HIGHWAY SU
BETHESDA, MD

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 SHORT-TERM CAPITAL GAIN DIVIDENDS					44,204.	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					172,383.	
1,043,786.		BERNSTEIN SHORT TERM NET GAINS PROPERTY TYPE: SECURITIES 994,925.				P	VARIOUS 48,861.	VARIOUS
1,949,156.		BERNSTEIN LONG TERM NET LOSSES PROPERTY TYPE: SECURITIES 2,021,725.				P	VARIOUS -72,569.	VARIOUS
2,015,911.		PMA LONG TERM NET GAINS PROPERTY TYPE: SECURITIES 1,851,426.				P	VARIOUS 164,485.	VARIOUS
TOTAL GAIN (LOSS)							<u>357,364.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MISCELLANEOUS	2,994.	2,994.
TOTALS	<u>2,994.</u>	<u>2,994.</u>

ATTACHMENT 2FORM 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>
FINANCIAL STATEMENT REVIEW AND FORM 990-PF PREPARATION	15,580.	7,790.		7,790.
TOTALS	<u>15,580.</u>	<u>7,790.</u>		<u>7,790.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT ADVISORY AND CUSTODIAL	11,281.	11,281.
TOTALS	<u>11,281.</u>	<u>11,281.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAXES PAID	2.	2.
INVESTMENT INCOME EXCISE TAX	6,699.	
TOTALS	<u>6,701.</u>	<u>2.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
SUBSCRIPTIONS/DUES	2,797.		2,797.
TABULATING AND SECRETARIAL	7,197.		7,197.
CONSULTING FEES	210,478.		210,478.
BANK CHARGES	128.	64.	64.
INSURANCE	831.		831.
ADMINISTRATIVE EXPENSES	4,308.		4,308.
BOARD MEETING EXPENSES	1,914.		1,914.
TOTALS	<u>227,653.</u>	<u>64.</u>	<u>227,589.</u>

ATTACHMENT 6FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>
PREPAID DUES	1,500.
TOTALS	<u>1,500.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BERNSTEIN ACCOUNT	2,746,159.		
PMA	13,515,033.	14,323,135.	14,323,135.
TOTALS	<u>16,261,192.</u>	<u>14,323,135.</u>	<u>14,323,135.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ASSETS HELD FOR EMPLOYEE			
BENEFIT PLAN	73,612.	86,661.	86,661.
EXCISE TAX REFUNDS RECEIVABLE	7,679.	4,141.	4,141.
OTHER RECEIVABLES		684.	684.
TOTALS	<u>81,291.</u>	<u>91,486.</u>	<u>91,486.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
DEFERRED COMPENSATION	73,612.	86,661.
TOTALS	<u>73,612.</u>	<u>86,661.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RETURN OF PRIOR YEAR GRANT PAID OUT	30,000.
UNREALIZED GAIN ON INVESTMENTS	1,082,486.
TOTAL	<u>1,112,486.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<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>
JOAN F KOVEN 188 KING STREET B CHARLESTON, SC 29401	SECRETARY/DIRECTOR (FORMER) 12.60	41,412.	4,969.	0
LEE W DENNISON 188 KING STREET B CHARLESTON, SC 29401	TREASURER/DIRECTOR (FORMER) 4.00	0	0	0
CHRISTINE MINTER-DOWD 188 KING STREET B CHARLESTON, SC 29401	VICE PRESIDENT/DIRECTOR 4.00	0	0	0
JOY DRACHMAN 188 KING STREET B CHARLESTON, SC 29401	DIRECTOR 4.00	0	0	0
SHERRILL M HOUGHTON 188 KING STREET B CHARLESTON, SC 29401	SECRETARY/DIRECTOR 4.00	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (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>
SAMUEL N STOKES 188 KING STREET B CHARLESTON, SC 29401	PRESIDENT/DIRECTOR 8.00	0	0	0
ARTHUR A WARREN 188 KING STREET B CHARLESTON, SC 29401	TREASURER 4.00	0	0	0
RUTH FLYNN 188 KING STREET B CHARLESTON, SC 29401	ASST TREASURER 4.00	19,264.	0	0
	GRAND TOTALS	<u>60,676.</u>	<u>4,969.</u>	<u>0</u>

ATTACHMENT 12

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

RESHMA SINANAN-HILL
PO BOX 1080
BRANDYWINE, MD 20613

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 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>
SEE ATTACHED STATEMENT	501 (C) (3)		3,604,000.
TOTAL CONTRIBUTIONS PAID			<u>3,604,000.</u>

FEDERAL FOOTNOTES

FOOTNOTE FOR PART VII-B, ITEM 1A(4) AND PART VIII, ITEM 1 :

JOAN KOVEN, A DIRECTOR, IS AN INDEPENDENT CONTRACTOR WHO SERVES AS THE GRANTS DIRECTOR FOR THE MARPAT FOUNDATION, INC AND IS PAID AT THE CUSTOMARY RATES CHARGED FOR SUCH SERVICES.

RUTH FLYNN, AN OFFICER, PROVIDES LEGAL AND ADMIN SERVICES THROUGH HER BUSINESS ENTITY ORGANIZED AS A "PLLC" AND BECAME IN 2012 THE ASSISTANT TREASURER OF MARPAT FOUNDATION, INC. ALL FEES PAID TO THE "PLLC" 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.

MARPAT FOUNDATION

52-1358159

	A	B	C
1	Organization	Project Category	Subcategory
3	CulturalDC (formerly Cultural Development Corp)	Art/Culture	
4	Cultural Tourism DC	Art/Culture	
5	Interlochen Center of the Arts	Art/Culture	
6	DC Wheel Productions - Dance Place	Art/Culture	Dance
7	Washington Ballet	Art/Culture	Dance
8	American Film Institute 's Silver Theatre and Cultural Center	Art/Culture	Film
9	Clarice Smith Performing Arts Center	Art/Culture	Music
10	Post-Classical Ensemble, Inc.	Art/Culture	Music
11	Strathmore Hall Foundation	Art/Culture	Music
12	Thelonious Monk Institute of Jazz	Art/Culture	Music
13	The Thomas Circle Singers	Art/Culture	Music
14	Black Women Playwrights' Group, Inc	Art/Culture	Theater
15	Capital Fringe	Art/Culture	Theater
16	Folger Shakespeare Library	Art/Culture	Theater
17	GALA Hispanic Theatre (Group de Artistas Latinoamericanos)	Art/Culture	Theater
18	Imagination Stage	Art/Culture	Theater
19	Round House Theatre, Inc	Art/Culture	Theater
20	Shakespeare Theatre Company	Art/Culture	Theater
21	Signature Theatre	Art/Culture	Theater
22	Teatro de la Luna	Art/Culture	Theater
23	Woolly Mammoth Theatre Company	Art/Culture	Theater
24	Young Playwrights' Theater, Inc	Art/Culture	Theater
25	Atlas Center for the Performing Arts	Art/Culture	Venue
26	The Phillips Collection	Art/Culture	Visual Arts
27	Pyramid Atlantic	Art/Culture	Visual Arts
28	The Textile Museum	Art/Culture	Visual Arts
29		Category TOTAL	
30			
31			
32	American Islamic Congress	Diplomacy	
33	International Student House	Diplomacy	

E
\$40,000
\$20,000
\$20,000
\$50,000
\$15,000
\$15,000
\$15,000
\$43,750
\$15,000
\$15,000
\$10,000
\$20,000
\$25,000
\$17,500
\$40,000
\$10,000
\$30,000
\$15,000
\$57,500
\$15,000
\$37,500
\$15,000
\$30,000
\$25,000
\$30,000
\$32,500
\$658,750
\$20,000
\$25,000

MARPAT FOUNDATION

52-1358159

	A	B	C	E
34	National Peace Corps Association	Diplomacy		\$15,000
35	The School for Ethics and Global Leadership	Diplomacy		\$25,000
36	United Nations Association of the National	Diplomacy		\$0
37	World Learning, Inc./SIT Graduate Institute	Diplomacy		\$20,000
38		Category TOTAL		\$105,000
39				
40	Accokeek Foundation, Inc	Environmental	Education	\$25,000
41	Cacapon Institute	Environmental	Education	\$20,000
42	Environmental Film Festival in the Nation's Capital	Environmental	Education	\$30,000
43	Marine Environmental Research Institute	Environmental	Education	\$15,000
44	National Aquarium Society	Environmental	Education	\$20,000
45	American Chestnut Land Trust, Inc.	Environmental	Land Conservation	\$15,000
46	Cacapon and Lost Rivers Land Trust, Inc	Environmental	Land Conservation	\$50,000
47	Chesapeake Conservancy	Environmental	Land Conservation	\$25,000
48	Land Trust Alliance, Inc	Environmental	Land Conservation	\$40,000
49	Potomac Conservancy	Environmental	Land Conservation	\$25,000
50	Student Conservation Association	Environmental	Land Conservation	\$12,000
51	York Land Trust	Environmental	Land Conservation	\$23,000
52	Appalachian Mountain Advocates	Environmental	Legal Issues	\$45,000
53	DC Appleseed Center for Law and Justice, Inc	Environmental	Legal Issues	\$20,000
54	Environmental Integrity Project	Environmental	Legal Issues	\$40,000
55	Potomac Riverkeeper	Environmental	Legal Issues	\$40,000
56	Alice Ferguson Foundation	Environmental	Water Quality	\$30,000
57	Anacostia Riverkeeper, Inc	Environmental	Water Quality	\$0
58	Anacostia Watershed Society	Environmental	Water Quality	\$40,000
59	Audubon Naturalist Society	Environmental	Water Quality	\$10,000
60	Chesapeake Bay Trust	Environmental	Water Quality	\$0
61	EarthReports, Inc (Patuxent Riverkeeper)	Environmental	Water Quality	\$35,000
62	Friends of the North Fork of the	Environmental	Water Quality	\$15,000
63	Institute for Local Self-Reliance	Environmental	Water Quality	\$12,500
64	The Nature Conservancy	Environmental	Water Quality	\$25,000
65	Piedmont Environmental Council - Shenandoah	Environmental	Water Quality	\$14,000

MARPAT FOUNDATION

52-1358159

	A	B	C	E
66	River Network	Environmental	Water Quality	\$15,000
67	Rock Creek Conservancy, Inc	Environmental	Water Quality	\$26,250
68	West Virginia Rivers Coalition	Environmental	Water Quality	\$35,000
69		Category TOTAL		\$704,000
70				
71	DC Rape Crisis Center	Family Planning	Domestic Violence	\$22,500
72	Catholics for Choice	Family Planning		\$0
73	DC Campaign to Prevent Teen Pregnancy	Family Planning		\$30,000
74	Florence Crittenton Services	Family Planning		\$15,000
75	La Clinica del Pueblo, Inc.	Family Planning		\$50,000
76	Mary's Center of Maternal & Child Care	Family Planning		\$50,000
77	NARAL Pro-Choice Maryland Fund	Family Planning		\$25,000
78	National Abortion Federation	Family Planning		\$15,000
79	Planned Parenthood of Metropolitan Washington, DC	Family Planning		\$75,000
80	Teen and Young Adult Health Connection	Family Planning		\$42,500
81		Category TOTAL		\$323,750
82				
83	C & O Canal Trust	Historic Pres.		\$40,000
84	Corcoran Gallery of Art	Historic Pres.		\$35,000
85	Friends of Peirce Mill	Historic Pres.		\$10,000
86	Friends of the Jefferson Patterson Park &	Historic Pres.		\$40,000
87	Historical Society of Washington, D C	Historic Pres.		\$40,000
88	International Council on Monuments and Sites	Historic Pres.		\$20,000
89	Jefferson Patterson Park and Museum	Historic Pres.		\$66,000
90	Montgomery County Historical Society	Historic Pres.		\$7,000
91	President Lincoln's Cottage, a National Trust for Historic Site	Historic Pres.		\$25,000
92	Old Salem, Inc	Historic Pres.		\$27,500
93	Old York Historical Society	Historic Pres.		\$15,000
94	Patterson Memorial Center	Historic Pres.		\$6,000

MARPAT FOUNDATION

52-1358159

	A	B	C	E
95	Protestant Episcopal Cathedral Fdn.	Historic Pres.		\$50,000
96	Sandy Spring Museum	Historic Pres.		\$12,500
97	Tudor Place Foundation, inc	Historic Pres.		\$17,500
98		Category TOTAL		\$411,500
99				
100				
101	501cTech	Other		\$25,000
102	Fair Chance	Other		\$45,000
103	Foundation Center	Other		\$9,000
104	Nonprofit Roundtable of Greater Washington	Other		\$25,000
105		Category TOTAL		\$104,000
106				
107	Men Can Stop Rape	Social Services	Domestic Violence	\$15,000
108	Academy of Hope	Social Services	Employment	\$75,000
109	Byte Back, Inc	Social Services	Employment	\$15,000
110	Community Services Agency, Metro Washington	Social Services	Employment	\$100,000
111	DC Employment Justice Center	Social Services	Employment	\$45,000
112	DC Learns	Social Services	Employment	\$0
113	Green Door	Social Services	Employment	\$20,000
114	Jubilee Jobs, Inc	Social Services	Employment	\$30,000
115	So Others Might Eat (SOME)	Social Services	Employment	\$30,000
116	Urban Ed Inc	Social Services	Employment	\$35,000
117	Ascensions Community & Psychological	Social Services	Health/Mental Health	\$0
118	District of Colombia Primary Care Association	Social Services	Health/Mental Health	\$25,000
119	Food Research & Action Center	Social Services	Health/Mental Health	\$0
120	McClendon Center	Social Services	Health/Mental Health	\$12,500
121	Calvary Women's Services, Inc	Social Services	Homeless/Housing	\$30,000
122	Church of the Epiphany	Social Services	Homeless/Housing	\$15,000
123	DC Central Kitchen	Social Services	Homeless/Housing	\$15,000
124	Father McKenna Center	Social Services	Homeless/Housing	\$35,000
125	Foundry United Methodist Church	Social Services	Homeless/Housing	\$7,500
126	Our Place DC	Social Services	Homeless/Housing	\$17,500

MARPAT FOUNDATION

52-1358159

	A	B	C	E
127	Bread for the City, Inc.	Social Services	Other	\$0
128	Center on Budget and Policy Priorities	Social Services	Other	\$15,000
129		Category TOTAL		\$537,500
130				
131	African Immigrant and Refugee Foundation	Youth Services	Education/Mentoring	\$15,000
132	Center for Inspired Teaching	Youth Services	Education/Mentoring	\$25,000
133	College Success Foundation- DC	Youth Services	Education/Mentoring	\$92,000
134	First Time Computers	Youth Services	Education/Mentoring	\$15,000
135	Fishing School, Inc	Youth Services	Education/Mentoring	\$75,000
136	Friends of the National Arboretum	Youth Services	Education/Mentoring	\$35,000
137	Higher Achievement, Inc	Youth Services	Education/Mentoring	\$30,000
138	Horton's Kids	Youth Services	Education/Mentoring	\$35,000
139	LifeStarts Youth & Family Services	Youth Services	Education/Mentoring	\$30,000
140	National Building Museum	Youth Services	Education/Mentoring	\$15,000
141	The Posse Foundation, Inc	Youth Services	Education/Mentoring	\$50,000
142	Recreation Wish List Committee	Youth Services	Education/Mentoring	\$15,000
143	DC Alliance of Youth Advocates	Youth Services	Employment	\$15,000
144	Urban Alliance Foundation Inc.	Youth Services	Employment	\$25,000
145	Chess Challenge in DC	Youth Services	Enrichment	\$15,000
146	DC Creative Writing Workshop	Youth Services	Enrichment	\$30,000
147	Kid Power, Inc	Youth Services	Enrichment	\$20,000
148	Levine School of Music	Youth Services	Enrichment	\$15,000
149	Life Pieces to Masterpieces, Inc	Youth Services	Enrichment	\$37,500
150	Project Create	Youth Services	Enrichment	\$22,500
151	Smithsonian Institution - Anacostia Community Museum	Youth Services	Enrichment	\$10,000
152	Washington Area Consortium for HIV Inf. In Youth	Youth Services	Health/Mental Health	\$25,000
153	Bright Beginnings, Inc	Youth Services	Homeless/Housing	\$30,000
154	Homeless Children's Playtime Project	Youth Services	Homeless/Housing	\$22,500
155	Building Bridges Across The River	Youth Services	Venue	\$60,000
156		Category TOTAL		\$759,500
157				
158		GRAND TOTAL		\$3,604,000
159				

The Marpat Foundation
52-1358159
12/31/2012
Form 990-PF, Part II

	PMA	TOTAL
<u>Investments - Corporate Stock</u>		
Mutual funds	6,389,923	6,389,923
Equity	<u>7,933,212</u>	<u>7,933,212</u>
Line 10b	14,323,135	<u><u>14,323,135</u></u>



PRUDENT

MANAGEMENT

ASSOCIATES

MARKET VALUE SUMMARY

PAGE 1

Investment Profile as of 12/31/2012

ACCOUNT 101-11164
MARPAT Foundation, Inc.
Samuel N. Stokes, Pres and
Joan F. Koven, Sec

SHARES	DESCRIPTION	UNIT PRICE	MARKET VALUE	% OF TOTAL	12 MO EST INCOME	% YIELD
AGGRESSIVE EQUITY FUNDS:						
16,697.235	Amer Beacon Intl	16.60	277,174	1.93	9,285	3.35
10,744.535	Amer B SmC V Inst	21.30	228,859	1.60	915	0.40
14,027.507	Columbia Acorn-Z	30.45	427,138	2.98	0	0.00
3,682.003	Dodge & Cox Intl	34.64	127,545	0.89	2,895	2.27
5,451.548	Harbor Intl Inst	62.12	338,650	2.36	7,281	2.15
10,298.080	Harbor Cp Ap Inst	42.52	437,874	3.06	438	0.10
3,857.676	Price Sm Cap Stk	34.03	131,277	0.92	0	0.00
6,789.905	Price SmCap Value	39.17	265,961	1.86	1,729	0.65
8,804.361	Scout Intl	33.35	293,625	2.05	4,169	1.42
11,373.729	Van Sig TL Int St	30.05	341,781	2.39	15,278	4.47
3,679.317	Van Adm Intl Gwth	61.28	225,469	1.57	4,284	1.90
13,296.771	Van Sig Ext Mkt	39.41	524,026	3.66	5,135	0.98
10,771.835	Van Sig Growth	33.93	365,488	2.55	4,496	1.23
	TOTAL		3,984,865	27.81	55,906	1.40
CONSERVATIVE EQUITY FUNDS:						
44,160.143	Columbia Mid-Cap	14.82	654,453	4.57	6,610	1.01
7,846.729	Jensen Quality Gr	29.76	233,519	1.63	2,335	1.00
17,038.597	Longleaf Partners	26.39	449,649	3.14	1,889	0.42
53,873.463	NB Guardian	15.47	833,422	5.82	5,251	0.63
9,656.810	Price Equity Inc	26.45	255,423	1.78	5,185	2.03
4,668.390	Selected American	41.71	194,719	1.36	740	0.38
8,232.190	Sound Shore	34.91	287,386	2.01	3,046	1.06
5,929.686	Van Adm WindsorII	52.13	309,115	2.16	7,511	2.43
6,732.975	Van Sig Index 500	108.52	730,662	5.10	14,467	1.98
	TOTAL		3,948,347	27.55	47,034	1.19
FIXED INCOME FUNDS:						
148,203.773	PIMCO Low Dur	10.51	1,557,622	10.87	0	0.00
110,266.549	PIMCO Total Retrn	11.24	1,239,396	8.65	0	0.00
105,456.468	Van Adm High Yld	6.11	644,339	4.50	31,959	4.96
127,555.937	Van Adm Intm InvG	10.32	1,316,377	9.19	28,039	2.13
150,710.012	Van Adm Shrt InvG	10.83	1,632,189	11.39	19,913	1.22
	TOTAL		6,389,923	44.59	79,911	1.25

The MARPAT Foundation, Inc., P.O. BOX 1080, BRANDYWINE, MD 20613

2013 GRANT APPLICATION GUIDELINES – STAGE ONE

The MARPAT Foundation has a single annual grant cycle. The application process has two parts. Any qualified organization may submit the Stage One Summary Sheet **on or before APRIL 19, 2013.**

The Stage One Summary Sheet and a list of 2009 - 2012 grants may be found on the Recent Grants tab above. All applicants will receive a response by the end of June. Those applicants that the Directors wish to consider further will be invited to submit a Stage Two application that will be mailed to them. The Stage Two applications will be due August 30, 2013. Stage Two applications will not be considered unless invited.

MARPAT Foundation grants are made for public charitable purposes to organizations determined to be tax-exempt under section 501(c)(3) of the U.S. Internal Revenue Code of 1986 and which are not private foundations. Submit a copy of the IRS letter of determination with your summary sheet. Grants have usually ranged from \$5,000 to \$50,000.

Generally, grants will be made to organizations based in or benefiting the Washington, D.C. metropolitan area. Generally, grants will be made to organizations that either:

- promote excellence in the visual and performing arts,
- encourage family planning, including direct services,
- conserve natural resources or advance knowledge of the natural world,
- promote international understanding, or
- preserve historic resources or advance knowledge of American history and culture.

Eligibility: To be considered in 2013, applicants must have received a grant in 2006 or later in one of the above five categories, or be invited to apply by MARPAT.

For further information about the application process, please write to

Ms. Reshma Sinanan-Hill
MARPAT FOUNDATION
P.O. Box 1080
Brandywine, MD 20613

or email marpatfoundation@gmail.com

Please note that both our post office and email addresses have recently changed.

The MARPAT Foundation does not make grants for medical research, to individuals, or to organizations based outside the United States. Generally, grants are not made to heavily endowed organizations or to support endowment funds. Receipt of a grant one year is not assurance of future funding.

In order to apply for a grant in 2013 you must have already reported on MARPAT grants received prior to 2012.

PLEASE NOTE:

- The summary sheet is designed for our use and database. Please do not reformat it or add your letterhead. It is on a single page so that we can identify the most basic information quickly.
- If the answers on your summary sheet go over the word limits, or if you submit more than one page, then some of the information you provide may not be considered.
- Attach a copy of any overdue report not previously submitted.
- A cover letter is unnecessary; no attachments except the summary sheet, overdue report and IRS letter of determination will be considered.
- If you transmit your application in a timely manner, it will allow us to alert you if you have omitted important information. If it is received on the April 19, 2013 deadline, there will be no time to notify you of any problems.
- All applications will be acknowledged by email within two days of receipt.

We will only accept electronic submissions.

MARPAT does not have a staffed office. Our work is undertaken by a volunteer board and part-time staff. We will contact you if we need further information. If you have a question that is not covered by our guidelines, contact Reshma Sinanan-Hill by e-mail (marpatfoundation@gmail.com).

The MARPAT Foundation thanks you in advance for following all of the above instructions.

The MARPAT Foundation, Inc., P.O. BOX 1080, BRANDYWINE, MD 20613

Please print in a font of no less than 12 points and submit this Summary electronically to: marpatfoundation@gmail.com along with the IRS letter. They should be received on or before April 19, 2013.

STAGE ONE 2013 SUMMARY SHEET - DUE April 19, 2013

Legal name of organization _____

Address _____

(highlight if address is new)

City _____ State _____ Zip code _____ Website _____

Contact person _____ Title _____

Phone _____ E-mail _____

Name, title and signature of the organization's Chief Executive Officer approving this proposal

PURPOSE OF ORGANIZATION (maximum 40 words) _____

Year founded _____ Geographic area served _____

DESCRIBE THE PROJECT for which funds are requested. Explain the need, how it will be addressed and who will be served. (maximum 80 words) _____

Current fiscal year organizational budget _____ Fiscal year (M/Y-M/Y) _____

Budget for proposed project _____

Requested grant from MARPAT Foundation _____ Date submitted _____

Please check the one (1) category to which you are applying for funding: ☐ Arts ☐ Family Planning
☐ Natural Resources ☐ International Understanding ☐ Historic Resources ☐ Other

Attach a copy of the **IRS Exemption letter**, under which the organization is currently operating, confirming the tax exempt status under section 501(c)(3) of the U S Internal Revenue Code of 1986 and that the organization is not a private foundation