

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

**2009**

Department of the Treasury  
Internal Revenue Service

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

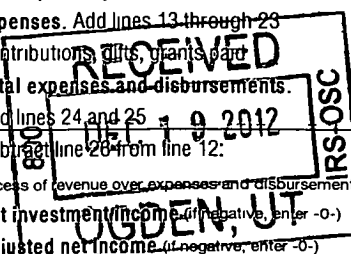
For calendar year 2009, or tax year beginning **MAY 1, 2009**, and ending **APR 30, 2010**

G Check all that apply:  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions	Name of foundation <b>THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION</b>		A Employer identification number <b>52-6036989</b>	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite <b>1825 K STREET, NW, 14TH FLOOR</b>		B Telephone number <b>202-223-3100</b>	
	City or town, state, and ZIP code <b>WASHINGTON, DC 20006</b>		C If exemption application is pending, check here <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				
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>649,238,051.</b>		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		
E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> 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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	342,405.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	11,172,143.	10,873,641.		STATEMENT 1
	5a Gross rents	18,883,144.	18,883,144.	1,388,968.	STATEMENT 2
	b Net rental income or (loss) <b>2,213,674.</b>				STATEMENT 3
	6a Net gain or (loss) from sale of assets not on line 10	<8,363,871.>			
	b Gross sales price for all assets on line 6a <b>178467646.</b>				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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)					
11 Other income	21,679.	21,679.	0.	STATEMENT 4	
12 Total. Add lines 1 through 11	22,055,500.	29,778,464.	1,388,968.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	1,099,848.	274,962.	0.	858,479.
	14 Other employee salaries and wages	1,061,828.	0.	0.	1,061,828.
	15 Pension plans, employee benefits	140,119.	35,030.	0.	111,927.
	16a Legal fees <b>STMT 5</b>	157,881.	157,881.	0.	0.
	b Accounting fees <b>STMT 6</b>	180,840.	90,420.	0.	79,670.
	c Other professional fees <b>STMT 7</b>	51,000.	12,750.	0.	38,250.
	17 Interest				
	18 Taxes <b>STMT 8</b>	1,922,279.	0.	0.	0.
	19 Depreciation and depletion	54,718.	0.	0.	
	20 Occupancy	464,590.	116,148.	0.	348,443.
	21 Travel, conferences, and meetings	17,138.	4,285.	0.	12,854.
	22 Printing and publications				
	23 Other expenses <b>STMT 9</b>	22,778,406.	20,298,016.	1,388,968.	4,300,488.
	24 Total operating and administrative expenses. Add lines 13 through 23	27,928,647.	20,989,492.	1,388,968.	6,811,939.
	25 Contributions, gifts, grants paid	23,044,584.			23,041,084.
26 Total expenses and disbursements. Add lines 24 and 25	50,973,231.	20,989,492.	1,388,968.	29,853,023.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<28917731.>				
b Net investment income (if negative, enter -0-)		8,788,972.			
c Adjusted net income (if negative, enter -0-)			0.		

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**THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION**

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		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		19,586,493.	5,664,468.	5,664,468.
	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				
	7	Other notes and loans receivable <b>STMT 11</b> ▶	2,685,087.			
		Less: allowance for doubtful accounts ▶		6,185,087.	2,685,087.	2,685,087.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		61,185.	126,539.	126,539.
	10a	Investments - U.S. and state government obligations <b>STMT 12</b>		39,970,979.	30,889,888.	32,045,200.
	b	Investments - corporate stock <b>STMT 13</b>		258,747,982.	250,932,513.	263,032,115.
	c	Investments - corporate bonds <b>STMT 14</b>		23,609,990.	10,611,205.	11,415,516.
11	Investments - land, buildings, and equipment basis ▶	309,673.				
	Less accumulated depreciation <b>STMT 10</b> ▶		309,673.	309,673.	6,213,666.	
12	Investments - mortgage loans					
13	Investments - other <b>STMT 15</b>		133,046,378.	150,977,616.	292,344,591.	
14	Land, buildings, and equipment basis ▶	1,174,602.				
	Less accumulated depreciation <b>STMT 16</b> ▶	370,528.	692,892.	804,074.	804,074.	
15	Other assets (describe ▶ <b>STATEMENT 17</b> )		2,739,018.	2,406,795.	34,906,795.	
16	<b>Total assets</b> (to be completed by all filers)		484,949,677.	455,407,858.	649,238,051.	
Liabilities	17	Accounts payable and accrued expenses		745,551.	121,463.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ )				
23	<b>Total liabilities</b> (add lines 17 through 22)		745,551.	121,463.		
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		484,204,126.	455,286,395.	
	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>		484,204,126.	455,286,395.		
31	<b>Total liabilities and net assets/fund balances</b>		484,949,677.	455,407,858.		

**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	484,204,126.
2	Enter amount from Part I, line 27a	2	<28,917,731.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	455,286,395.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30	6	455,286,395.

**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>1a LOSSES ON SECURITY TRANSACTIONS</b>	<b>P</b>		
<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 178,467,646.</b>		<b>186,831,517.</b>	<b>&lt;8,363,871.&gt;</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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			<b>&lt;8,363,871.&gt;</b>
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	<b>&lt;8,363,871.&gt;</b>
<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). If (loss), enter -0- in Part I, line 8	}	<b>3</b>	<b>N/A</b>

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	26,888,252.	535,551,700.	.050207
2007	19,106,402.	627,379,558.	.030454
2006	13,462,421.	426,642,459.	.031554
2005	14,762,725.	408,216,899.	.036164
2004	13,819,935.	393,898,971.	.035085

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>.183464</b>
<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>	<b>.036693</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	<b>4</b>	<b>492,538,374.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>18,072,711.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>87,890.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>18,160,601.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>32,295,433.</b>

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.

THE MORRIS AND GWENDOLYN CAFRITZ  
FOUNDATION

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	87,890.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	87,890.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	87,890.
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	341,454.
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	341,454.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	253,564.
11	Enter the amount of line 10 to be: <b>Credited to 2010 estimated tax</b> <input type="checkbox"/> 253,564. <b>Refunded</b> <input type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
<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>		
1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.	
2		X
<i>If "Yes," attach a detailed description of the activities.</i>		
3		X
<i>If "Yes," attach a conformed copy of the changes</i>		
4a	X	
4b	X	
5		X
<i>If "Yes," attach the statement required by General Instruction T.</i>		
6	X	
• 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?		
7	X	
<i>If "Yes," complete Part II, col. (c), and Part XV.</i>		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DC	
8b		X
<i>If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation</i> SEE STATEMENT 18		
9		X
<i>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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV</i>		
10		X
<i>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</i>		

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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)
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.CAFRITZFOUNDATION.ORG
14 The books are in care of THE FOUNDATION Telephone no. 202-223-3100
Located at 1825 K STREET, NW, 14TH FLOOR, WASHINGTON, DC ZIP+4 20006
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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 page 20 of the instructions)? 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 2009?
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? 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.)
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?
b If "Yes," did it have excess business holdings in 2009 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 2009)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2009?

**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)?  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)? Organizations relying on a current notice regarding disaster assistance check here  **5b**

**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? **SEE STATEMENT 20**  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 **6b**

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.  Yes  No **7b**

**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? **N/A**

**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.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 19		741,062.	37,138.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). 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
EDWARD C. MCGEOGH - 1825 K STREET, NW, WASHINGTON, DC 20006	VP ASSET MANAGEMENT 40.00	153,966.	30,813.	0.
ROSE ANN CLEVELAND - 1825 K STREET, NW, WASHINGTON, DC 20006	CURR EXEC DIRECTOR 40.00	155,845.	24,241.	0.
ROHAN RODRIGO - 1825 K STREET, NW, WASHINGTON, DC 20006	VP FINANCE 40.00	118,658.	14,392.	0.
BARBARA J. PIERCY - 1825 K STREET, NW, WASHINGTON, DC 20006	EXECUTIVE ASSISTANT 40.00	102,312.	19,470.	0.
MARDELL K. MOFFETT - 1825 K STREET, NW, WASHINGTON, DC 20006	SR PROGRAM OFFICER 40.00	94,230.	19,471.	0.
<b>Total number of other employees paid over \$50,000</b>				<b>0</b>

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAFRITZ COMPANY 1875 EYE ST, NW, WASHINGTON, DC 20006	RE MGMT & ADMIN	1,259,542.
BANK OF AMERICA 114 WEST 47TH STREET, NEW YORK, NY 10036	INVESTMENT MGMT FEE	874,607.
STATE STREET 225 FRANKLIN STREET, BOSTON, MA 02110	INVESTMENT MGMT FEE	725,922.
BORGER MANAGEMENT 1111 14TH STREET NW, WASHINGTON, DC 20005	RE MGMT & ADMIN	234,539.
ARENT FOX LLP - 1050 CONNECTICUT AVENUE NW, WASHINGTON, DC 20036	LEGAL SERVICES	169,771.
Total number of others receiving over \$50,000 for professional services		2

**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 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	312,845,797.
b	Average of monthly cash balances	1b	29,393,445.
c	Fair market value of all other assets	1c	216,736,050.
d	Total (add lines 1a, b, and c)	1d	558,975,292.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	58,936,334.
3	Subtract line 2 from line 1d	3	500,038,958.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,500,584.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	492,538,374.
6	Minimum investment return. Enter 5% of line 5	6	24,626,919.

**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	24,626,919.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	87,890.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	1,463,615.
c	Add lines 2a and 2b	2c	1,551,505.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,075,414.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	23,075,414.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	23,075,414.

**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	29,853,023.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	2,442,410.
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	32,295,433.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	87,890.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	32,207,543.

**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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				23,075,414.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			13,938,028.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 32,295,433.				
a Applied to 2008, but not more than line 2a			13,938,028.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				18,357,405.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				4,718,009.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

**THE MORRIS AND GWENDOLYN CAFRITZ  
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**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

**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 2009, 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) 2009	(b) 2008	(c) 2007	(d) 2006	
<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 the 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).)

**NONE**

**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.

**NONE**

**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 of the person to whom applications should be addressed:  
**SEE STATEMENT 21**

**b** The form in which applications should be submitted and information and materials they should include:  
**SEE STATEMENT 21**

**c** Any submission deadlines:  
**SEE STATEMENT 21**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
**SEE STATEMENT 21**

**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><i>a Paid during the year</i> SEE ATTACHED LIST</p>			ARTS AND HUMANITIES	6153264.
SEE ATTACHED LIST			COMMUNITY SERVICE	9562108.
SEE ATTACHED LIST			EDUCATION	4975000.
SEE ATTACHED LIST			HEALTH	2303332.
SEE ATTACHED LIST			MISCELLANEOUS	47,380.
<b>Total</b>				▶ 3a 23,041,084.
<i>b Approved for future payment</i>				
<b>Total SEE STATEMENT 21</b>				▶ 3b 3,500.





THE MORRIS & GWENDOLYN  
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## Applicant Guidelines

### STEP-BY-STEP PROPOSAL PROCESS

#### Step One: Fit with Funding Priorities

Please read the [Funding Priorities](#) carefully to determine if your organization's programs or projects meet our funding criteria. Organizations also may complete the [Eligibility Quiz](#) to help determine their suitability for a grant from The Morris & Gwendolyn Cafritz Foundation.

#### Step Two: Submitting the Proposal

To be considered for funding, an organization must submit a complete proposal, not a Letter of Inquiry (LOI). LOI's are not required.

Organizations may submit a proposal for only one deadline within a 12-month period. For example, if a proposal is submitted for the November 1 deadline, the organization must wait until the following November 1 deadline to submit another proposal.

If your organization meets our funding criteria, you are eligible to submit a proposal. The Foundation requires that all organizations use the [Washington Grantmakers' Common Grant Application](#). If you have difficulty downloading the application, please call our office at (202) 223-3100 to have a copy emailed, faxed or mailed to you.

Proposal deadlines are March 1, July 1 and November 1, and proposals must be received in the office no later than 4:00 p.m. on these dates. Postmark dates do not apply. Please note, while they may be submitted anytime, proposals received between deadlines will be held for consideration in the following grant cycle.

**Please note: Should the deadline date fall on a Saturday or Sunday, proposals will be accepted the following Monday.**

Submit one, unbound copy of your proposal and attachments to:

Ms. Rose Ann Cleveland, Executive Director  
The Morris & Gwendolyn Cafritz Foundation  
1825 K Street, NW, Suite 1400  
Washington, DC 20006

No faxes or e-mails will be accepted.

#### Step Three: The Review and Funding Decision

Organizations will receive written notification verifying receipt of their proposal. Each proposal is given careful consideration. If necessary, Foundation staff will schedule meetings with prospective applicants prior to making recommendations to the Board. Not all grant requests are considered at the Board meeting following their submission; some requests may be carried over to the following grant cycle. To ensure that each application is given fair consideration, the review and funding decision process generally takes four to eight months from the deadline date for which the proposal was submitted.

All applicants will receive written notification regarding funding decisions.

In an effort to ensure the broadest response to the needs of our community, the Foundation's policy requires organizations to submit proposals annually regardless of prior funding.

**Step Four: Reporting Requirements**

Once approved, grantees must use the Washington Grantmakers' Common Report Format for all interim and final reports, as required in their grant agreement.

**Additionally, declarations, reports and new proposals must be submitted separately.**

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**Funding Priorities**

**Geographic Boundaries**

The Morris & Gwendolyn Cafritz Foundation supports IRS-registered, tax-exempt, 501(c)(3) organizations with a public charity status of 509(a)(1) or 509(a)(2) only. These organizations must serve residents in the District of Columbia, Prince George's and Montgomery Counties in Maryland, Arlington and Fairfax Counties, and the cities of Alexandria and Falls Church in Virginia.

**Program Areas**

Grants are made in four program areas: Arts and Humanities, Community Services, Education and Health & Environment.

The following list represents areas which the Foundation supports. If, after reading the list, you have questions about whether or not your organization or project fits within our funding priorities, please [Contact Us](#).

**Arts and Humanities**

- Art Service Organizations
- Arts Education (In-School and Out-of-School Time)
- Museums/Humanities Organizations
- Performing Arts
- Visual/Creative Arts

**Community Services**

- Adoption Services
- Affordable Housing
- Civic Engagement
- Community and Economic Development
- Faith and Religion
- Family Support Services
- Foster Care & Child Welfare
- Homeless and Emergency Services
- Immigrant Services and Rights Protection
- Intergenerational Programs
- Juvenile Justice and Disconnected Youth
- Leadership Development
- Legal Services
- Nonprofit Management
- Older Adult Services and Centers
- Older Adult Housing
- Out-of-School Time and Youth Development
- Prisoner Reentry
- Urban Planning
- Volunteerism
- Wealth Building
- Workforce Development

**Education**

- Adult Education and GED
- College Access Programs
- Early Childhood Education
- Educational Services and Schools
- English as a Second Language
- Literacy and Life Skills Training

Parent Engagement  
Scholarship Programs  
Special Education

**Health & Environment**  
Domestic Violence/Violence Against Women  
Environmental Conservation and Stewardship  
Environmental Education (In-School and Out-of-School Time)  
Community Health Centers and Home Health Care  
Maternal and Prenatal Health  
Mental Health  
Nutrition  
Public Health  
Substance Abuse Prevention and Treatment  
HIV/AIDS Prevention and Education  
Teen Pregnancy Prevention

**Average Grant Size**

While there is no steadfast rule as to how much an applicant should request, you can view the breakdown of grants in our [Annual Report](#) to determine the Foundation's average grant size.

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### Funding Restrictions

Organizations may submit a proposal for only one deadline within a 12-month period. For example, if a proposal is submitted for the November 1 deadline, the organization must wait until the following November 1 deadline to submit another proposal.

In addition, The Morris & Gwendolyn Cafritz Foundation does not generally fund the following projects:

- Capital campaigns
- Endowments
- Multi-year grants
- Special events or tables for special events

Please also note, the Foundation does not fund:

- Organizations that do not have 501(c)(3) tax-exempt status with the IRS
- Private Foundations
- Public charities with a non-private foundation status of 509(a)(3)
- Individuals
- Organizations whose missions fall outside our Funding Priorities
- Organizations serving residents outside the Washington, DC metropolitan area (see [Eligibility Quiz](#))

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# WASHINGTON

Regional Association of

# GRANTMAKERS

## Common Grant Application Format

### Formatting notes

- Proposals should be printed on white paper, using a 12-point font (Times New Roman or similar) and one-inch margins on all sides; pages should be numbered.
- Proposals should not be placed in binders or folders; one staple or paper clip in the upper-left hand corner, securing all pages, is sufficient.

### I. Executive Summary (1-2 pages, single-spaced)

1. Application date
2. Organization's name and contact information (full address, including mailing address if different, telephone, fax, and Web address)
3. Organization's federal tax-exempt number
4. Contact person's name, title, and contact information (telephone, fax, e-mail)
5. Dollar amount of this funding request
6. Total program budget (if applicable)
7. Total current organizational budget and fiscal year
8. Period this funding request will cover
9. Purpose of this funding request, including target population, number of individuals, and geographic area(s) that will benefit from this proposal
10. Brief organizational history and brief description of previous year's accomplishments
11. Total support from this funder for the past three years: List year, amount, and purpose for all support
12. Signature of executive director

### II. Narrative (No more than 8 double-spaced pages)

#### For All Requests: Information on Your Organization

1. Describe, in one paragraph, the organization's history, mission, and goals.
2. Describe current programs and activities, and recent organizational accomplishments.
3. How will this request enable the organization to build its capacity, address current limitations, and/or improve its ability to meet program or organizational goals?
4. Describe briefly the involvement of your target population(s) in implementing the work of the organization, if applicable.

Please choose the **ONE** category that is relevant to this request (*Program, General Support, Capital Campaign, or Capacity Building*) and follow the guidelines from the appropriate section below.

Be sure that the foundation to which you are applying supports the type of request you are making.

#### **A. For Program Requests**

1. What is the issue/need to be addressed and evidence of that need?
2. For a **new** program: how was the program approach developed?
3. For an **ongoing** program: what measurable outcomes (defined as concrete changes or impact) have been achieved over the past year?
4. Does this program use best practices – i.e., is this program based on a program that has been shown to be effective in other settings, based on national standards, etc? If so, please describe.
5. What is the plan for implementation? (Narrative, table, or logic model format is acceptable.) What existing community resources (e.g., facilities, people) will be used? *If applicable*: what is the target population's involvement in this program's development and implementation?
6. Based on the implementation plan, what measurable outcomes will be achieved during this grant period? What are the measurable longer-term outcomes of this program? What methods/strategies will be used to gather data on the project? How will the program evaluation be used?
7. How does this program fit into the work of your organization?
8. How does this program relate to the work of other organizations in the same field and/or geographic area?
9. What resources (financial, personnel, partnerships, etc.) will be needed to sustain this effort over time? How will those resources be secured?

#### **B. For General Support Requests**

1. What are the issues or needs to be addressed and the evidence of those issues or needs?
2. For a **new** organization: how and why was the organization formed?
3. For an **existing** organization: what measurable outcomes (defined as concrete change or impact) have been achieved over the past year?
4. Does the organization use best practices – i.e., are any programs or operations based on ones that have been shown to be effective in other settings, based on national standards, etc? If so, please describe.
5. What are the plans for the organization's major program activities? (Narrative or table format is acceptable.) What existing community resources (e.g., facilities, people) will be used?
6. Based on these activities, what measurable outcomes will be achieved during this grant period? What are the measurable longer-term outcomes of the organization's work? What methods/strategies will be used to gather data? How will the evaluation be used?
7. How does the work of this organization relate to the work of other organizations in the same field and/or geographic area?
8. What resources (financial, personnel, partnerships, etc.) will be needed to sustain the organization over time? How will those resources be secured?

**C. For Capital Campaign Requests:** Capital campaign requests are designated for the acquisition, construction, renovation, or improvement of a property. Include information on the following, as applicable to your organization's request.

1. Discuss the need, feasibility, and cost of the capital campaign, and its implications for the organization's ongoing operational expenses.
2. Specify contributions in hand as well as pending or prospective.
3. Specify loans, including amounts and terms.
4. Include the financial participation in the campaign of the board and the capital/leadership campaign committee (percent participating and total contributed).
5. Specify whether purchase agreements or purchase options are signed or imminent. Specify also whether regulatory approvals (e.g., Certificate of Need, zoning, historic preservation, environmental impact) in place or are imminent.
6. Indicate if timing is a factor, i.e., if a "window of opportunity" exists that would affect the success of the campaign.

**D. For Capacity Building Requests:**

1. Please provide a brief overview of the strengths and major challenges facing your organization at this time.
2. Please describe the specific capacity issue or need to be addressed with this request.
  - a. How was the issue identified? Include information about how the board and other key stakeholders were involved in identifying the issue or need.
  - b. Is your organization currently working on this issue? If so, where are you in the process? Have you worked to address this issue previously? If so, what were the outcomes of these efforts? Please identify any current, past, and potential funders of this capacity building project, the amounts you have received or requested, and the status of the request.
3. Please describe the project plan.
  - a. Describe specific tasks and activities and timeline.
  - b. Identify key staff or board members who will be involved in the project. Briefly describe what skills and experiences they will bring to the project.
  - c. Are there specific consultants or groups that the organization will partner with to address the identified capacity issue? What was the process and criteria for selection? If your project includes software, equipment or other products, please describe the process and criteria for selection.
4. Please describe key outcomes
  - a. List at least 3 specific, measurable short-term outcomes.
  - b. What will be the long-term impact of this project? How will the project strengthen your organization, enable you to deliver programs or services more effectively, and better achieve the organization's mission? How does it further the goals in your strategic plan?

**III. Finances (for all requests) - This information is not considered part of the narrative**

The following information must accompany all proposals, regardless of the size of the request. Not all categories may be applicable to your organization or request. You may submit this information in the format most convenient to you; it must, however, include as much of the following detail as possible. Footnotes may be used to explain budget items.

**A. For all requests**

1. Fiscal year
2. Financial statements:
  - a. For previous fiscal year: organizational budget v. actual, for both revenue and expenses (using categories below)
  - b. For current fiscal year:
    - i. Organizational budget v. actual, for both revenue and expenses (using categories below)
    - ii. Organization's year-to-date Statement of Financial Position (Balance Sheet) and year-to-date Statement of Activities (Income Statement)
  - c. If this application is being made during the last quarter of the organization's fiscal year, provide the organization's projected/proposed/draft budget for the next fiscal year
3. If available: most recent audited financial statements (include auditor's letter and notes). If you do not have an audit, provide pages 1-6 of most recent IRS Form-990.

**B. For Program Requests (including capacity building and capital campaign requests) - In addition to the information requested above:**

1. Financial statements:
  - a. For previous fiscal year: program budget v. actual, for both revenue and expenses (using categories below)
  - b. For current fiscal year: program budget v. actual, for both revenue and expenses (using categories below)
  - c. If this application is being made during the last quarter of the organization's fiscal year, provide the program's projected/proposed/draft budget for the next fiscal year

**Revenue Categories:** For each category, list specific amounts requested from foundations, corporations, and other funding sources for this proposal, as well as the status of those requests (pending or committed). For pending requests, please indicate the date you expect notification.

1. Grants/Contracts:
  - a. Local/State/Federal Governments (please list source(s))
  - b. Foundations
  - c. Corporations
  - d. United Way/Combined Federal Campaign and other federated campaigns
  - e. Individual donors
  - f. Other (specify)

2. Earned Revenue
  - a. Events
  - b. Publications and Products
  - c. Fees
  - d. Other (specify)
3. Membership Income
4. In-Kind Support (donated goods, services, equipment, non-cash items, volunteer hours)
5. Other (specify)
6. Total Revenue

**Expense categories:** Include the total amount for each category relevant to your organization. Skip categories where you have no expenses. Please show two columns – one listing the total expense and one listing the specific costs requested in this grant proposal.

1. Salaries (total salary budget, number of positions, and whether full- or part-time)
2. Payroll Taxes
3. Fringe Benefits
4. Consultants and Professional Fees (itemize type(s) of consultant(s) and fees)
5. Travel
6. Equipment
7. Supplies
8. Printing and Copying
9. Telephone and Fax
10. Postage and Delivery
11. Rent and Utilities
12. Maintenance
13. Technology (if budgeted separately – specify hardware/software capital spending, maintenance, and/or training)
14. Evaluation
15. In-kind expenses
16. Other (specify)
17. Total Expenses

**IV. Required Attachments (for all requests) – This information is not considered part of the narrative.**

1. A copy of your current IRS tax-exempt determination letter. If tax-exempt status is pending, provide an explanation of application status.
2. A one-page organizational chart.
3. Short biographies (no more than 1/2 page) of staff and volunteers essential to the success of this request.
4. List of board members with terms, occupations, and places of employment.
5. Current, dated Memoranda of Understanding or Memoranda of Agreement with other organizations for collaborative or cooperative activities, as appropriate.
6. For Capital Spending Projects: list of members of the capital campaign/leadership committee.
7. Annual report, if available.
8. **For Capacity Building Requests only:** Current strategic plan.



FORM 990-PF	LEGAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	157,881.	157,881.	0.	0.	
TO FM 990-PF, PG 1, LN 16A	157,881.	157,881.	0.	0.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX & AUDIT	180,840.	90,420.	0.	79,670.	
TO FORM 990-PF, PG 1, LN 16B	180,840.	90,420.	0.	79,670.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CAFTRITZ COMPANY	51,000.	12,750.	0.	38,250.	
TO FORM 990-PF, PG 1, LN 16C	51,000.	12,750.	0.	38,250.	

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	87,890.	0.	0.	0.	
FEDERAL UBIT	1,463,567.	0.	0.	0.	
STATE INCOME TAXES	370,822.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	1,922,279.	0.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	20,139.	5,035.	0.	16,095.
CONSULTING FEES	120,579.	0.	0.	130,560.
DUES & SUBSCRIPTIONS	141,156.	70,578.	0.	71,078.
GROUP HEALTH INSURANCE	254,944.	63,736.	0.	191,208.
INSURANCE	153,058.	38,265.	0.	131,515.
INVESTMENT MANAGEMENT FEES	1,629,444.	1,629,444.	0.	0.
OFFICE EXPENSES	2,762.	690.	0.	2,071.
PAYROLL TAXES	128,750.	32,188.	0.	96,308.
BANK CHARGES	3,886.	3,886.	0.	0.
OFFICE SUPPLIES	27,003.	6,751.	0.	18,333.
RENT EXPENSES & DEPRECIATION	16669470.	16,669,470.	1,388,968.	0.
BAD DEBT EXPENSE	3,500,000.	0.	0.	3,500,000.
EXPENSE REIMBURSEMENT	19,841.	4,960.	0.	14,747.
MISCELLANEOUS	107,374.	19,950.	0.	128,573.
ADJ. NET INC. TAXABLE FOR UBI	0.	1,753,063.	0.	0.
TO FORM 990-PF, PG 1, LN 23	22778406.	20,298,016.	1,388,968.	4,300,488.

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT			STATEMENT 10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
SOUTH DAKOTA AVE, WASHINGTON, DC LOT 800	74,666.	0.	74,666.	5,000,000.
HAMILTON STREET, N.E., WASHINGTON, DC LOT 802	40,000.	0.	40,000.	0.
SOUTH DAKOTA AVE, WASHINGTON, DC LOT 804	51,666.	0.	51,666.	0.
4TH STREET, N.E., WASHINGTON, DC LOT 806	25,667.	0.	25,667.	0.
3RD & KENNEDY STREET, N.E., WASHINGTON, DC LOT 800	20,667.	0.	20,667.	0.
NAYLOR RD, S.E., WASHINGTON, DC LOT 1	11,434.	0.	11,434.	566,667.
NAYLOR RD, S.E., WASHINGTON, DC LOT 42	7,709.	0.	7,709.	0.
NAYLOR RD, S.E., WASHINGTON, DC LOT 43	7,709.	0.	7,709.	0.
NAYLOR RD, S.E., WASHINGTON, DC LOT 44	7,709.	0.	7,709.	0.

FREEDOM VILLAGE (CHARLES CO.), MARYLAND	62,446.	0.	62,446.	646,999.
TO 990-PF, PART II, LN 11	309,673.	0.	309,673.	6,213,666.

FORM 990-PF

OTHER NOTES AND LOANS REPORTED SEPARATELY

STATEMENT 11

<u>BORROWER'S NAME</u>	<u>TERMS OF REPAYMENT</u>	<u>INTEREST RATE</u>
GREENWAY APARTMENTS LIMITED PARTNERSHIP	NON-INTEREST BEARING NOTE	.00%

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>
01/28/97	12/31/13	1,500,000.	GREENWAY APARTMENTS	0.

<u>SECURITY PROVIDED BY BORROWER</u>	<u>PURPOSE OF LOAN</u>
NONE	FINANCE SALE OF PROPERTY TO GALP

<u>RELATIONSHIP OF BORROWER</u>	<u>BALANCE DUE</u>	<u>DOUBTFUL ACCT ALLOWANCE</u>	<u>FMV OF LOAN</u>
	181,574.	0.	181,574.

<u>BORROWER'S NAME</u>	<u>TERMS OF REPAYMENT</u>	<u>INTEREST RATE</u>
MARSHALL HEIGHTS COMMUNITY DVLPMNT ORG		.00%

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>
		1,500,000.		0.

<u>SECURITY PROVIDED BY BORROWER</u>	<u>PURPOSE OF LOAN</u>

<u>RELATIONSHIP OF BORROWER</u>	<u>BALANCE DUE</u>	<u>DOUBTFUL ACCT ALLOWANCE</u>	<u>FMV OF LOAN</u>
	1,189,913.	0.	1,189,913.

<u>BORROWER'S NAME</u>			<u>TERMS OF REPAYMENT</u>	<u>INTEREST RATE</u>
GREENTREE CORPORTATION				.00%
<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>
		890,000.		445,000.

SECURITY PROVIDED BY BORROWER      PURPOSE OF LOAN

<u>RELATIONSHIP OF BORROWER</u>	<u>BALANCE DUE</u>	<u>DOUBTFUL ACCT ALLOWANCE</u>	<u>FMV OF LOAN</u>
	445,000.	0.	445,000.

<u>BORROWER'S NAME</u>			<u>TERMS OF REPAYMENT</u>	<u>INTEREST RATE</u>
DUMBARTON			NON-RECOURSE PROMISSORY NOTE, REPAYABLE OVER 5 YRS	5.00%

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>
05/25/04	05/25/14	1,200,000.	SHARES OF STOCK	360,000.

SECURITY PROVIDED BY BORROWER      PURPOSE OF LOAN  
 NONE      FINANCE SALE OF STOCK OF AFFILIATED COMPANY

<u>RELATIONSHIP OF BORROWER</u>	<u>BALANCE DUE</u>	<u>DOUBTFUL ACCT ALLOWANCE</u>	<u>FMV OF LOAN</u>
	360,000.	0.	360,000.

BORROWER'S NAME			TERMS OF REPAYMENT	INTEREST RATE
DUMBARTON			REPAYABLE OVER 10 YRS, INTEREST ONLY FIRST 2 YRS	5.00%
DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION
06/25/07	06/25/17	2,900,000.	SHARES OF STOCK	0.
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
NONE		FINANCE SALE OF STOCK OF AFFILIATED COMPANY		
RELATIONSHIP OF BORROWER		BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
		0.	0.	0.
BORROWER'S NAME			TERMS OF REPAYMENT	INTEREST RATE
DUMBARTON			INTEREST ONLY	12.50%
DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION
06/25/07	06/25/10	508,600.		508,600.
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
NONE		FINANCE SALE OF STOCK OF AFFILIATED COMPANY		
RELATIONSHIP OF BORROWER		BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
		508,600.	0.	508,600.
TOTAL TO FORM 990-PF, PART II, LINE 7		2,685,087.	0.	2,685,087.

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**FORM 990-PF**                      **U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS**                      **STATEMENT 12**


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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US & STATE GOVT OBLIGATIONS	X		30,889,888.	32,045,200.
TOTAL U.S. GOVERNMENT OBLIGATIONS			30,889,888.	32,045,200.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			30,889,888.	32,045,200.

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**FORM 990-PF**                                      **CORPORATE STOCK**                                      **STATEMENT 13**


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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	250,932,513.	263,032,115.
TOTAL TO FORM 990-PF, PART II, LINE 10B	250,932,513.	263,032,115.

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**FORM 990-PF**                                      **CORPORATE BONDS**                                      **STATEMENT 14**


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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	10,611,205.	11,415,516.
TOTAL TO FORM 990-PF, PART II, LINE 10C	10,611,205.	11,415,516.

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**FORM 990-PF**                                      **OTHER INVESTMENTS**                                      **STATEMENT 15**


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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AMBASSADOR, INC. & SUBS STOCK	COST	70,165,078.	91,443,534.
CAFRTZ CO. STOCK	COST	<975,576.>	1,000,000.
COMMERCIAL & RESIDENTAL PROPERTY	COST	22,544,150.	147,874,804.
FOREIGN INVESTMENT	COST	59,243,964.	52,026,253.
TOTAL TO FORM 990-PF, PART II, LINE 13		150,977,616.	292,344,591.

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**FORM 990-PF      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT   16**


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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE	23,738.	5,348.	18,390.
TELEPHONE SYSTEM	15,130.	7,788.	7,342.
OFFICE EQUIPMENT	21,841.	11,093.	10,748.
COMPUTER EQUIPMENT	70,942.	44,035.	26,907.
TENANT LAYOUTS	902,643.	298,421.	604,222.
TELEPHONE SYSTEM	1,407.	281.	1,126.
TENANT LAYOUTS	138,901.	3,562.	135,339.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>1,174,602.</b>	<b>370,528.</b>	<b>804,074.</b>

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**FORM 990-PF      OTHER ASSETS      STATEMENT   17**


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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST RECEIVABLE	618,130.	423,910.	423,910.
PREPAID INCOME TAXES	1,960,071.	1,822,068.	1,822,068.
ASSETS REC'D FROM G.D.C. ESTATE - PERSONAL PROPERTY	160,817.	160,817.	160,817.
STATUARY ART	0.	0.	32,500,000.
<b>TO FORM 990-PF, PART II, LINE 15</b>	<b>2,739,018.</b>	<b>2,406,795.</b>	<b>34,906,795.</b>

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**FORM 990-PF      EXPLANATION CONCERNING PART VII-A, LINE 8B      STATEMENT   18**


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**EXPLANATION**

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

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 19

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CALVIN CAFRITZ 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	CHAIRMAN, CEO, & PRESIDENT 40.00	469,442.	22,274.	0.
DANIEL J. CALLAHAN, III 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	VICE CHAIRMAN & TREASURER 30.00	180,260.	14,864.	0.
ALICE M. RIVLIN, PH.D 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	5,000.	0.	0.
EARL A. POWELL, III 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	5,000.	0.	0.
GUY T. STEUART, II 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	2,500.	0.	0.
TERENCE C. GOLDEN 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	5,000.	0.	0.
ROBERT PECK 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	DIRECTOR 1.00	2,500.	0.	0.
ANNE ALLEN 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	71,360.	0.	0.
ANTHONY W. CAFRITZ 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
ELLIOT S. CAFRITZ 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
JANE LIPTON CAFRITZ 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.

KATE D. CLARK 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
CAROLYN J. DEAVER 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
ROBERT W. DUEMLING 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
CONSTANCE A. MORELLA 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
ELIZABETH M. PELTEKAIN 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
JULIA SPARKMAN SHEPARD 1825 K STREET, NW, 14TH FLOOR WASHINGTON, DC 20006	ADVISORY BOARD 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>741,062.</u>	<u>37,138.</u>	<u>0.</u>

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VII-B, LINE 5C

STATEMENT 20

GRANTEE'S NAME

UDC - DAVID A. CLARKE SCHOOL OF LAW

GRANTEE'S ADDRESS

4200 CONNECTICUT AVENUE, NW  
WASHINGTON, DC 20008

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
96,150.	03/13/07	

PURPOSE OF GRANT

THREE YEAR GRANT FOR SCHOLARSHIPS FOR THREE DC RESIDENTS COMMITTED TO PUBLIC SERVICE

RESULTS OF VERIFICATION

SITE VISIT CONDUCTED 9/26/06; GRANT APPROVED 3/13/07. SIGNED DECLARATION RECEIVED 3/20/07; PAYMENT 1 OF 5 ISSUED 4/23/07; ITERIM REPORT RECEIVED 10/2/07; PAYMENT 2 OF 5 ISSUED 10/17/07. INTERIM REPORT RECEIVED 4/1/08; PAYMENT 3 OF 5 ISSUED 4/16/08. INTERIM REPORTS DUE 10/1/08 AND 4/1/09. FINAL REPORT RECEIVED.

GRANTEE'S NAME

DISTRICT OF COLUMBIA COLLEGE SUCCESS FND

GRANTEE'S ADDRESS

1220 12TH STREET SE, STE 110  
WASHINGTON, DC 20003

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,500.	08/06/08	

PURPOSE OF GRANT

SUPPORT THE INAUGURAL COSTCO DC SCHOLARSHIP BREAKFAST, TO BENEFIT DC STUDENTS ATTENDING COLLEGE/UNIV

RESULTS OF VERIFICATION

DISCRETIONARY GRANT APPROVED 7/15/08; PAYMENT 1 OF 1 (CHECK #12678) ISSUED 8/6/08. PAYMENT RECEIPT FROM GRANTEE RECEIVED 11/12/08.

GRANTEE'S NAME

WASHINGTON HOSPITAL CENTER

GRANTEE'S ADDRESS

110 IRVING STREET NW, ROOM EB-1001  
WASHINGTON, DC 20010

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	03/03/09	

PURPOSE OF GRANT

FOR THE MEDICAL HOUSE CALL PROGRAM

RESULTS OF VERIFICATION

SITE VISIT CONDUCTED 10/2008; GRANT APPROVED 3/3/09. SIGNED DECLARATION RECEIVED 3/20/09; PAYMENT 1 OF 2 ISSUED 4/16/09; INTERIM REPORT DUE 11/1/09; FINAL REPORT RECEIVED 3/3/10.

GRANTEE'S NAME

WASHINGTON HOSPITAL CENTER

GRANTEE'S ADDRESS

110 IRVING STREET NW, ROOM EB-1001  
WASHINGTON, DC 20010

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
75,000.	10/30/07	

PURPOSE OF GRANT

FOR THE MEDICAL HOUSE CALL PROGRAM

RESULTS OF VERIFICATION

SITE VISIT CONDUCTED 9/5/07; GRANT APPROVED 10/30/07. SIGNED DECLARATION RECEIVED 11/16/07; PAYMENT 1 OF 2 ISSUED 12/18/07; INTERIM REPORT RECEIVED 5/2/08; PAYMENT 2 OF 2 ISSUED 5/15/08. FINAL REPORT RECEIVED 9/26/08.

FORM 990-PF

GRANTS AND CONTRIBUTIONS  
APPROVED FOR FUTURE PAYMENT

STATEMENT 21

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
SEE ATTACHED LIST	ARTS AND HUMANITIES		
SEE ATTACHED LIST	COMMUNITY SERVICE		
SEE ATTACHED LIST	EDUCATION		
SEE ATTACHED LIST	HEALTH		
SEE ATTACHED LIST	ACCRUED GRANTS		3,500.
TOTAL TO FORM 990-PF, PART XV, LINE 3B			<u>3,500.</u>

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		52-6036989	
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGGED UNPAID LINE 3B
ADVENTURE THEATRE	General support.	\$ 20,000.00	
AFRICAN CONTINUUM THEATRE COMPANY	General support.	\$ 20,000.00	
ARENA STAGE	General support.	\$ 25,000.00	
ARENA STAGE	General support.	\$ 25,000.00	
ARLINGTON ARTS CENTER	General support.		\$ 20,000.00
ART ENABLES	General support.	\$ 15,000.00	
ARTS ON THE BLOCK	General support.		\$ 10,000.00
ATLAS PERFORMING ARTS CENTER	General support.	\$ 30,000.00	
BALTIMORE SYMPHONY ORCHESTRA	\$10,000 outright and \$10,000 as a 1.1 match for general support for the BSO at Strathmore programming	\$ 10,000.00	\$ 10,000.00
CAPITAL FRINGE, INC.	General support.	\$ 20,000.00	
CAPITOL HILL ARTS WORKSHOP	General support.	\$ 20,000.00	
CATHEDRAL CHORAL SOCIETY	General support.	\$ 20,000.00	
CHORAL ARTS SOCIETY	General support.	\$ 20,000.00	
CITY ARTS, INC.	General support.		\$ 15,000.00
CITY AT PEACE	General support.	\$ 15,000.00	
CITYDANCE ENSEMBLE	General support.	\$ 25,000.00	
CLARICE SMITH PERFORMING ARTS CENTER AT MARYLAND	To be paid over three years, for the Great Expectations campaign, which includes the naming of the laboratory theater.	\$ 166,666.00	\$ 666,668.00
CLARICE SMITH PERFORMING ARTS CENTER AT MARYLAND	To be paid over three years, for the Great Expectations campaign, which includes the naming of the laboratory theater.	\$ 166,668.00	
CLASS ACTS ARTS, INC.	General support.	\$ 20,000.00	
CLASS ACTS ARTS, INC.	\$10,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000.00	
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	For the Greater Washington Creative Communities Initiative for the arts.	\$ 20,000.00	
CORAL CANTIGAS	General support.		\$ 10,000.00
CORAL CANTIGAS	\$8,000 outright and \$4,000 as a 1.1 match for general support.	\$ 4,000.00	
CULTURAL ALLIANCE OF GREATER WASHINGTON	General support.	\$ 35,000.00	
CULTURAL DEVELOPMENT CORPORATION	\$75,000 for general support and \$125,000 for the Source Theatre capital campaign.	\$ 100,000.00	
CULTURAL DEVELOPMENT CORPORATION	\$75,000 for general support and \$125,000 for the Source Theatre capital campaign.	\$ 100,000.00	
CULTURAL TOURISM DC	General support.	\$ 35,000.00	
DANCE INSTITUTE OF WASHINGTON	General support.	\$ 35,000.00	
DANCE PLACE	General support		\$ 50,000.00
DANCE PLACE	\$45,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000.00	
DANCE/ USA	Discretionary grant to support the Dance USA annual conference in Washington, DC, June 16-20, 2010.	\$ 10,000.00	
DANCE/ USA	General support for Dance/Metro DC.	\$ 35,000.00	
DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE	General support.	\$ 32,500.00	
DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE	General support.	\$ 32,500.00	
DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE	General support.	\$ 32,500.00	
DC FILM ALLIANCE	General support.		\$ 10,000.00
DC YOUTH ORCHESTRA PROGRAM	General support.	\$ 30,000.00	
DIPLOMATIC RECEPTION ROOMS - DEPARTMENT OF STATE	For the Baltimore Classical Eglomise Marble-to Pier Table.		\$ 62,000.00
FESTIVALS DC LTD	For the 5th annual Duke Ellington Jazz Festival.	\$ 25,000.00	
FOLGER SHAKESPEARE LIBRARY	For educational programs for local students and teachers.	\$ 35,000.00	
FRENCH-AMERICAN CULTURAL FOUNDATION	For the Kids Euro Festival 2009.	\$ 15,000.00	
FRENCH-AMERICAN CULTURAL FOUNDATION	For the Kids Euro Festival 2009.	\$ 15,000.00	
FRIENDS OF FILLMORE ARTS CENTER	\$25,000 outright and \$5,000 as a 1:1 match for general support.	\$ 25,000.00	\$ 5,000.00
FRIENDS OF FILLMORE ARTS CENTER	\$25,000 outright and \$5,000 as a 1:1 match for general support.	\$ 5,000.00	
GALA HISPANIC THEATRE	General support.	\$ 30,000.00	
GAY MEN'S CHORUS OF WASHINGTON, DC	\$15,000 outright and \$2,500 as a 1:1 match for general support.	\$ 15,000.00	\$ 2,500.00
GRANTMAKERS IN THE ARTS	Discretionary grant to support GIA's programs, which include the annual conference, publications, and research.	\$ 8,000.00	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		52-6036989	
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGGED UNPAID LINE 3B
GRANTMAKERS IN THE ARTS	Discretionary grant to support GIA's programs, which include the annual conference, publications, and research	\$ 5,500.00	
HOWARD THEATRE RESTORATION, INC	\$40,000 outright and \$35,000 as a 1.1 match for general support.	\$ 35,000.00	
HUMANITIES COUNCIL OF WASHINGTON, DC	General support.	\$ 10,000.00	
IMAGINATION STAGE	General support.	\$ 50,000.00	
IMAGINATION STAGE	\$30,000 outright and \$10,000 as a 1.1 match for general support.	\$ 10,000.00	
IMPROV ARTS, INC.	For the Low End String Quartet elementary school program.	\$ 6,000.00	
IN SERIES AT MOUNT VERNON COLLEGE	General support.	\$ 15,000.00	
INTERPLAY COMPANY BAND	General support.		\$ 15,000.00
JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS	\$250,000 for the Kennedy Center and \$150,000 for the National Symphony Orchestra.	\$ 200,000.00	\$ 200,000.00
JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS	\$300,000 for the Kennedy Center and \$150,000 for the National Symphony Orchestra.	\$ 225,000.00	
JOY OF MOTION DANCE CENTER	General support.	\$ 15,000.00	
LEVINE SCHOOL OF MUSIC	\$65,000 for general support and \$35,000 as a 1:1 match for scholarships.	\$ 65,000.00	\$ 35,000.00
LEVINE SCHOOL OF MUSIC	\$65,000 for general support and \$35,000 as a 1:1 match for scholarships.	\$ 35,000.00	
MERIDIAN INTERNATIONAL CENTER	\$50,000 outright for general support and \$250,000, to be paid over two years, for capital improvements at the White-Meyer House.	\$ 150,000.00	
MERIDIAN INTERNATIONAL CENTER	\$50,000 outright for general support and \$250,000, to be paid over two years, for capital improvements at the White-Meyer House.	\$ 150,000.00	
MONTGOMERY COLLEGE FOUNDATION	To be paid over 5 years, for the Cafritz Art Center at the Takoma Park Campus.	\$ 600,000.00	
MONTGOMERY COLLEGE FOUNDATION	To be paid over 5 years, for the Cafritz Art Center at the Takoma Park Campus.	\$ 400,000.00	
MOVING FORWARD: CONTEMPORARY ASIAN AMERICAN DANCE COMPANY	General support.	\$ 15,000.00	
NATIONAL ARTS STRATEGIES	Discretionary grant to support the convening of DC-area choruses.	\$ 5,100.00	
NATIONAL BUILDING MUSEUM	\$25,000 for school and outreach programs, \$20,000 for family programs and \$20,000 for the House of Cars exhibition.	\$ 65,000.00	
NATIONAL GALLERY OF ART	\$50,000 outright and \$100,000 as a 1.1 match for family and youth programs, and the Art Around the Corner initiative.	\$ 25,000.00	\$ 100,000.00
NATIONAL GALLERY OF ART	\$50,000 outright and \$100,000 as a 1:1 match for family and youth programs, and the Art Around the Corner initiative.	\$ 25,000.00	
NATIONAL PHILHARMONIC	General support.	\$ 20,000.00	
NEW DOMINION CHORALE	General support.	\$ 7,500.00	
OLNEY THEATRE CENTER	General support.	\$ 40,000.00	
PHILLIPS COLLECTION	General support.	\$ 75,000.00	
PHILLIPS COLLECTION	General support.	\$ 75,000.00	
POST-CLASSICAL ENSEMBLE	General support.	\$ 15,000.00	
PROVISIONS LEARNING PROJECT: RESOURCE CENTER FOR ACTIVISM AND ARTS	For the Floating Museum project.	\$ 10,000.00	
ROUND HOUSE THEATRE	General support.	\$ 30,000.00	
ROUND HOUSE THEATRE	General support.	\$ 30,000.00	
SHAKESPEARE THEATRE COMPANY, THE	General support.	\$ 32,500.00	
SHAKESPEARE THEATRE COMPANY, THE	General support.	\$ 32,500.00	
SIGNATURE THEATRE	General support.	\$ 30,000.00	
SIGNATURE THEATRE	General support.	\$ 30,000.00	
Sitar Arts Center	General support.	\$ 25,000.00	
SIXTH AND I HISTORIC SYNAGOGUE	General support for cultural programs.	\$ 10,000.00	
SMITHSONIAN INSTITUTION - NATIONAL MUSEUM OF AMERICAN HISTORY	To be paid over three years, for the renovation of the National Museum of American History, including the construction and installation of the Abstract Flag.	\$ 416,666.00	\$ 833,336.00
SMITHSONIAN INSTITUTION - NATIONAL MUSEUM OF AMERICAN HISTORY	To be paid over three years, for the renovation of the National Museum of American History, including the construction and installation of the Abstract Flag.	\$ 416,666.00	
STEP AFRIKA!	General support.	\$ 15,000.00	
STRATHMORE HALL FOUNDATION	General support.	\$ 50,000.00	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		52-6036989	
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGGED UNPAID LINE 3B
STRATHMORE HALL FOUNDATION	\$30,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000.00	
STUDIO THEATRE, INC , THE	General support.	\$ 25,000.00	
STUDIO THEATRE, INC , THE	General support.	\$ 25,000.00	
SYNETIC THEATER	General support.	\$ 20,000.00	
TAFFETY PUNK THEATRE COMPANY	General support.	\$ 5,000.00	
TEATRO DE LA LUNA	General support.	\$ 15,000.00	
THEATER ALLIANCE	\$10,000 outright and \$5,000 as a 1:1 match for general support.	\$ 5,000.00	
THEATRE LAB	\$10,000 outright and \$5,000 as a 1:1 match for general support.	\$ 10,000.00	\$ 5,000.00
THOMAS CIRCLE SINGERS	General support.	\$ 5,000.00	
TRANSFORMER	General support.	\$ 20,000.00	
VOCAL ARTS SOCIETY	\$10,000 for general support and \$10,000 for the American Music Festival	\$ 20,000.00	
VOICE AND MOTION PLAYERS	\$15,000 outright and \$5,000 as a 1:1 match for general support.	\$ 5,000.00	
WASHINGTON BACH CONSORT	General support.	\$ 15,000.00	
WASHINGTON BALLET	\$125,000 outright and \$25,000 as a 1:1 match for general support.	\$ 125,000.00	\$ 25,000.00
WASHINGTON BALLET	General support.	\$ 175,000.00	
WASHINGTON CHORUS, THE	General support.	\$ 30,000.00	
WASHINGTON IMPROV THEATER	General support.	\$ 15,000.00	
WASHINGTON NATIONAL OPERA	For the Domingo-Cafritz Young Artist Program.	\$ 250,000.00	
WASHINGTON NATIONAL OPERA	For the Domingo-Cafritz Young Artist Program	\$ 250,000.00	
WASHINGTON PERFORMING ARTS SOCIETY	General support.	\$ 62,500.00	
WASHINGTON PERFORMING ARTS SOCIETY	General support.	\$ 62,500.00	
WASHINGTON PROJECT FOR THE ARTS/CORCORAN ASSOCIATION	General support.		\$ 20,000.00
WASHINGTON PROJECT FOR THE ARTS/CORCORAN ASSOCIATION	General support.	\$ 20,000.00	
WASHINGTON SAVOYARDS, LTD.	To be paid over two years, for general support.	\$ 20,000.00	\$ 20,000.00
WASHINGTON THEATRE AWARDS SOCIETY	General support.	\$ 25,000.00	\$ 25,000.00
WASHINGTON THEATRE AWARDS SOCIETY	General support.	\$ 45,000.00	
WASHINGTON WOMEN'S CHORUS	General support.	\$ 5,000.00	
WETA-TV	For the Ready to Learn literacy program.		\$ 25,000.00
WETA-TV	\$25,000 for local outreach to supplement The National Parks documentary series and \$25,000 for the Ready to Learn Instructional Program.	\$ 25,000.00	
WOLF TRAP FOUNDATION FOR PERFORMING ARTS	For the Early Learning Through the Arts program in the metropolitan DC region.	\$ 30,000.00	
WOOLLY MAMMOTH THEATRE COMPANY	General support.	\$ 35,000.00	
YOUNG PLAYWRIGHTS' THEATER	General support.	\$ 20,000.00	
<b>ARTS AND HUMANITIES TOTAL</b>		<b>\$ 6,153,264.00</b>	<b>\$ 2,164,604.00</b>
ADOPTIONS TOGETHER, INC.	For education programs, counseling and support services.	\$ 20,000.00	
ALEXANDRIA SEAPORT FOUNDATION	General support for the apprenticeship program.	\$ 30,000.00	
ALLIANCE OF CONCERNED MEN	General support.	\$ 17,500.00	
AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA	For local emergency assistance services.	\$ 25,000.00	
AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA	For local emergency assistance services.	\$ 25,000.00	
ANACOSTIA RIVERKEEPER	General support for environmental conservation and stewardship efforts in the Anacostia River Watershed.	\$ 10,000.00	
ANACOSTIA WATERSHED SOCIETY	\$30,000 outright and \$5,000 as a 1:1 match for general support.	\$ 30,000.00	\$ 5,000.00
ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK	General support.	\$ 20,000.00	
ARLINGTONIANS MEETING EMERGENCY NEEDS, INC.	General support.	\$ 20,000.00	
ASIAN AMERICAN LEAD	General support.	\$ 45,000.00	
ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	General support.	\$ 25,000.00	\$ 25,000.00
ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	General support.	\$ 25,000.00	
AYUDA, INC.	General support.	\$ 45,000.00	
AYUDA, INC.	General support.	\$ 20,000.00	
AYUDA, INC.	General support.	\$ 20,000.00	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION			52-6036989
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BARKER FOUNDATION	General support.		\$ 20,000.00
BEACON HOUSE COMMUNITY MINISTRY	General support.	\$ 35,000.00	
BOYS AND GIRLS CLUBS OF GREATER WASHINGTON	For capacity building and capital improvements	\$ 125,000.00	\$ 125,000.00
BOYS AND GIRLS CLUBS OF GREATER WASHINGTON	Discretionary grant to help with immediate expenses associated with the relocation of the administrative offices.	\$ 20,000.00	
BRAINFOOD	General support.	\$ 30,000.00	
BREAD FOR THE CITY	\$50,000 for general support and \$25,000 for the Northwest Center Expansion Project.	\$ 37,500.00	
BREAD FOR THE CITY	\$50,000 for general support and \$25,000 for the Northwest Center Expansion Project.	\$ 37,500.00	
BREAK THE CYCLE WASHINGTON, DC	General support.	\$ 10,000.00	
BROOKINGS INSTITUTION	For the Greater Washington Research Program.	\$ 50,000.00	
BUILDING BRIDGES ACROSS THE RIVER - THE ARC	General support.	\$ 35,000.00	
BYTE BACK	General support.		\$ 25,000.00
C & O CANAL TRUST	General support.	\$ 15,000.00	
CALVARY WOMEN'S SERVICES	General support for housing and support services for homeless women in DC.	\$ 20,000.00	
CAMPAIGN FOR YOUTH JUSTICE, THE	General support for the Justice for DC Youth	\$ 20,000.00	
CAPITAL AREA ASSET BUILDING CORP.	To leverage federal and local grants for matched savings programs.	\$ 22,500.00	
CAPITAL AREA ASSET BUILDING CORP.	To leverage federal and local grants for matched savings programs.	\$ 22,500.00	
CAPITAL AREA IMMIGRANTS' RIGHTS (CAIR) COALITION	General support.		\$ 40,000.00
CAPITAL AREA IMMIGRANTS' RIGHTS (CAIR) COALITION	General support.	\$ 40,000.00	
CAPITAL INTERFAITH HOSPITALITY NETWORK	General support to provide housing and case management services for homeless families.	\$ 10,000.00	
CAPITOL HILL GROUP MINISTRY	General support.	\$ 15,000.00	
CAPITOL HILL VILLAGE	General support.	\$ 15,000.00	
CAPITOL HILL VILLAGE	General support.	\$ 10,000.00	
CARPENTER'S SHELTER, THE	General support.	\$ 15,000.00	
CASA FOR CHILDREN OF THE DISTRICT OF COLUMBIA	General support.	\$ 20,000.00	
CASA OF MARYLAND	To be paid over two years, \$100,000 for general support and \$150,000 to meet a Kresge Foundation match towards the Building the Future campaign.	\$ 125,000.00	
CASA OF MARYLAND	To be paid over three years - \$250,000 for general support and \$250,000 to match the Adventist Challenge Grant for the Capacity Building Campaign.	\$ 100,000.00	
CASA/PRINCE GEORGE'S COUNTY, INC.	General support.	\$ 20,000.00	
CATALOGUE FOR PHILANTHROPY	\$20,000 outright and \$5,000 as a 1:1 match for general support.	\$ 20,000.00	\$ 5,000.00
CATALOGUE FOR PHILANTHROPY	\$20,000 outright and \$5,000 as a 1:1 match for general support.	\$ 5,000.00	
CENTER FOR ALEXANDRIA'S CHILDREN	General support.		\$ 25,000.00
CENTER FOR ALEXANDRIA'S CHILDREN	General support.	\$ 12,500.00	
Center for Nonprofit Advancement	General support.	\$ 37,500.00	
Center for Nonprofit Advancement	General support.	\$ (37,500.00)	
Center for Nonprofit Advancement	General support.	\$ 37,500.00	
CENTER ON BUDGET AND POLICY PRIORITIES	Discretionary grant to support a public awareness campaign on poverty in DC.	\$ 20,000.00	
CENTER ON BUDGET AND POLICY PRIORITIES	For the DC Fiscal Policy Institute, which provides analysis and reports, on the impact of DC budget and tax issues on low- and moderate-income people.	\$ 22,500.00	
CENTER ON BUDGET AND POLICY PRIORITIES	For the DC Fiscal Policy Institute, which provides analysis and reports, on the impact of DC budget and tax issues on low- and moderate-income people.	\$ 22,500.00	
CENTER, THE	General support.		\$ 10,000.00
CENTRO FAMILIA	Discretionary grant to support the merger between Centro Familia and Family Services Inc.	\$ 10,000.00	
CENTRO FAMILIA	General support.	\$ 25,000.00	
CentroNia	General support.	\$ 50,000.00	
CentroNia	General support.	\$ 50,000.00	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION			52-6036989
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CentroNia	\$80,000 for general support and \$20,000 for Experience Corps.	\$ 50,000 00	
CHARLIE'S PLACE AT SAINT MARGARET'S EPISCOPAL CHURCH	General support.	\$ 10,000 00	
CHILDREN'S LAW CENTER, INC.	General support.	\$ 25,000 00	\$ 25,000 00
CHILDREN'S LAW CENTER, INC	General support.	\$ 25,000 00	
CHILDREN'S RIGHTS COUNCIL	For the Safe Haven Child Access Center.	\$ 10,000 00	
CHRISTIAN COMMUNITIES GROUP HOMES, INC.	General support.	\$ 20,000 00	
CHURCH OF THE EPIPHANY	For the Welcome Table breakfast program.	\$ 10,000 00	
CITY KIDS WILDERNESS PROJECT	General support.	\$ 15,000 00	
CITY KIDS WILDERNESS PROJECT	\$10,000 outright and \$5,000 as a 1.1 match for the youth development program serving at-risk DC youth	\$ 5,000 00	
CITY YEAR, INC.	For the Whole School Whole Child program		\$ 50,000 00
CLEAN WATER FUND	For the expansion and implementation of Action Plans and Resource Directory development in the Anacostia Watershed	\$ 30,000 00	
COALITION FOR ECONOMIC EMPOWERMENT	General support.	\$ 25,000 00	
COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOPMENT	General support.		\$ 50,000 00
COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOPMENT	\$100,000 for the 'Continuum of Housing' project and \$50,000 for general support.	\$ 75,000 00	
COALITION FOR SMARTER GROWTH	\$60,000 outright and \$10,000 as a 1.1 match for general support.	\$ 30,000 00	
COALITION FOR SMARTER GROWTH	\$60,000 outright and \$10,000 as a 1.1 match for general support.	\$ 30,000 00	
COALITION FOR SMARTER GROWTH	\$60,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000 00	
COMMUNITY BRIDGES	General support.	\$ 25,000 00	
COMMUNITY COUNCIL FOR THE HOMELESS AT FRIENDSHIP PLACE	General support.	\$ 20,000 00	
COMMUNITY DEVELOPMENT SUPPORT COLLABORATIVE	To be paid over three years, for financial and technical assistance for CDCs and other neighborhood partners to develop and preserve affordable housing in DC.	\$ 75,000 00	\$ 225,000 00
COMMUNITY DEVELOPMENT SUPPORT COLLABORATIVE	To be paid over three years, for financial and technical assistance for CDCs and other neighborhood partners to develop and preserve affordable housing in DC.	\$ 75,000 00	
COMMUNITY FAMILY LIFE SERVICES	General support.	\$ 40,000 00	
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	For general support of capacity-building efforts for The Collaborative for Education Organizing, The Nonprofit Advancement Fund of Montgomery County and The Partnership for Prince George's County.	\$ 60,000 00	
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	For general support of capacity-building efforts for The Collaborative for Education Organizing, The Nonprofit Advancement Fund of Montgomery County and The Partnership for Prince George's County.	\$ 60,000 00	
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	Discretionary grant to support the strategic planning and capacity-building work of the Black Philanthropic Alliance.	\$ 15,000 00	
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	To be paid over two years, for the Neighbors in Need Fund.	\$ 500,000 00	\$ 500,000 00
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	To be paid over two years, for the Neighbors in Need Fund.	\$ 500,000 00	
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	For the DC Department of Youth Rehabilitation Services' (DYRS) Lead Entity -Service Coalition.	\$ 50,000 00	
COMMUNITY LEGAL SERVICES OF PRINCE GEORGES COUNTY, INC.	For the Foreclosure Prevention Project.	\$ 12,500 00	
COMMUNITY LEGAL SERVICES OF PRINCE GEORGES COUNTY, INC.	For the Foreclosure Prevention Project.	\$ 12,500 00	
COMMUNITY LODGINGS, INC.	General support.	\$ 20,000 00	
COMMUNITY LODGINGS, INC.	For general support and to renovate two transitional apartments.	\$ 12,500 00	
COMMUNITY OF HOPE	General support.	\$ 25,000 00	
COMMUNITY OF HOPE	General support.	\$ 25,000 00	
COMPASS (FORMERLY VOLUNTEER CONSULTING ALLIANCE)	\$15,000 outright and \$10,000 as a 1.1 match for general support.	\$ 15,000 00	
COMPASS (FORMERLY VOLUNTEER CONSULTING ALLIANCE)	\$15,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000 00	
COMPASS (FORMERLY VOLUNTEER CONSULTING ALLIANCE)	\$15,000 outright and \$10,000 as a 1:1 match for general support.	\$ (10,000 00)	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION			52-6036989
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COMPASS (FORMERLY VOLUNTEER CONSULTING ALLIANCE)	\$15,000 outright and \$10,000 as a 1.1 match for general support.	\$ 10,000 00	
COMPUTER C.O.R.E.	General support.		\$ 30,000 00
CONSERVATION FUND	For the John Smith Trail Anacostia Partnership Initiative	\$ 15,000 00	
CORNERSTONE, INC.	General support.		\$ 30,000 00
CORNERSTONE, INC.	Discretionary grant for the Snow Emergency Repair Grant program.	\$ 10,000 00	
COUNCIL FOR COURT EXCELLENCE	General support.	\$ 35,000 00	
COVENANT HOUSE WASHINGTON	For the Permanent Supportive Housing program.	\$ 25,000 00	
CROSSWAY COMMUNITY	General support.	\$ 25,000 00	
CROSSWAY COMMUNITY	General support.	\$ 25,000 00	
DAUGHTER FOR THE DAY, INC.	General support to provide free, individualized assistance to seniors in Prince George's County.	\$ 15,000 00	
DC ALLIANCE OF YOUTH ADVOCATES	General support.	\$ 20,000 00	
DC APPELSEED CENTER	General support.	\$ 60,000 00	
DC CENTRAL KITCHEN	General support.	\$ 50,000 00	
DC COALITION ON LONG TERM CARE	General support.	\$ 20,000 00	
DC EMPLOYMENT JUSTICE CENTER	General support.	\$ 20,000 00	
DC LANGUAGE ACCESS COALITION	\$15,000 for general support and \$10,000 for the Childhood in Translation documentary.	\$ 25,000 00	
DC LAW STUDENTS IN COURT PROGRAM	General support.	\$ 30,000 00	
DC RAPE CRISIS CENTER	General support.	\$ 15,000 00	
DC VOTE (COALITION FOR DC REPRESENTATION IN CONGRESS EDUCATION FUND)	General support.	\$ 15,000 00	
DISTRICT OF COLUMBIA COALITION AGAINST DOMESTIC VIOLENCE	General support.	\$ 35,000 00	
DISTRICT OF COLUMBIA GRASSROOTS EMPOWERMENT PROJECT (EMPOWER DC)	General support for community organizing and leadership development.	\$ 20,000 00	
DISTRICT OF COLUMBIA JEWISH COMMUNITY CENTER	\$35,000 for the Morris Cafritz Center for the Arts, \$30,000 for the Morris Cafritz Center for Community Service and \$10,000 as a 1.1 match for general support.	\$ 32,500 00	\$ 42,500 00
DISTRICT OF COLUMBIA JEWISH COMMUNITY CENTER	\$35,000 for the Morris Cafritz Center for the Arts and \$30,000 for the Morris Cafritz Center for Community Service.	\$ 32,500 00	
DOMESTIC VIOLENCE LEGAL EMPOWERMENT AND APPEALS PROJECT	General support.	\$ 15,000 00	
DOMESTIC VIOLENCE LEGAL EMPOWERMENT AND APPEALS PROJECT	\$15,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000 00	
DOORWAYS FOR WOMEN AND FAMILIES (FORMERLY ARLINGTON COMMUNITY TEMPORARY SHELTER, INC.)	General support.	\$ 35,000 00	
DOWNTOWN CLUSTERS GERIATRIC DAY CARE CENTER	General support.	\$ 25,000 00	
DOWNTOWN CLUSTERS GERIATRIC DAY CARE CENTER	General support.	\$ 25,000 00	
DUMBARTON CONCERT SERIES	General support for the Inner City-Inner Child program.	\$ 25,000 00	
DWELLING PLACE, INC.	General support.	\$ 15,000 00	
EARTH CONSERVATION CORPS	General support.	\$ 45,000 00	
EASTER SEAL SOCIETY FOR DISABLED CHILDREN AND ADULTS, INC.	\$40,000 for the Morris and Gwendolyn Cafritz Adult Day Services program at the Inter-Generational Center and \$10,000 for the Children's Development Center in Washington, DC.	\$ 50,000 00	
EASTER SEAL SOCIETY FOR DISABLED CHILDREN AND ADULTS, INC.	\$50,000 for general support and \$150,000 for the Inter-Generational Center	\$ 50,000 00	
EMMAUS SERVICES FOR THE AGING	General support.	\$ 50,000 00	
EMMAUS SERVICES FOR THE AGING	General support.	\$ 50,000 00	
ENTERPRISE COMMUNITY PARTNERS	General support and pre-development technical assistance for the Faith-based Development Initiative.	\$ 65,000 00	\$ 65,000 00
ENTERPRISE COMMUNITY PARTNERS	General support.	\$ 50,000 00	
FAIR CHANCE	General support.		\$ 45,000 00
FAIR CHANCE	General support.	\$ 25,000 00	
FAMILY PLACE	General support.	\$ 15,000 00	
FAMILY PLACE	General support.	\$ 15,000 00	
FAMILY SERVICES, INC. (FORMERLY THE FAMILY SERVICES AGENCY, INC.)	For the Healthy Families program.	\$ 20,000 00	
FIHANKRA AKOMA NTOASO	General support.	\$ 10,000 00	
FIRST TIME COMPUTERS	General support.		\$ 30,000 00

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FIRST TIME COMPUTERS	General support.	\$ 12,500.00	
FOOD AND FRIENDS	General support.	\$ 40,000.00	
FOSTER CARE ALUMNI OF AMERICA (FCAA)	To train adults who have experienced foster care to be speakers and writers advocating better foster care policy and practice.		\$ 20,000.00
FOUNDATION CENTER	General support.	\$ 17,500.00	
FREE MINDS BOOK CLUB AND WRITING WORKSHOP	General support.	\$ 15,000.00	
FRIENDS OF ROCK CREEK'S ENVIRONMENT - FORCE, THE	General support.	\$ 15,000.00	
FRIENDS OF THE EARTH	For the DC Environmental Network.	\$ 10,000.00	
GANDHI BRIGADE YOUTH MEDIA	General support.		\$ 20,000.00
GANDHI BRIGADE YOUTH MEDIA	General support.	\$ 10,000.00	
GATEWAY MUNICIPALITIES COMMUNITY DEVELOPMENT CORPORATION	\$25,000 outright and \$10,000 as a 1:1 match for general support.	\$ 25,000.00	\$ 10,000.00
GEORGE WASHINGTON UNIVERSITY	\$70,000 for the Center for Excellence in Public Leadership and \$40,000 for the Neighbors Project.	\$ 55,000.00	
GEORGE WASHINGTON UNIVERSITY	\$70,000 for the Center for Excellence in Public Leadership and \$40,000 for the Neighbors Project.	\$ 15,000.00	
GEORGE WASHINGTON UNIVERSITY	\$80,000 for the Center for Excellence in Public Leadership and \$40,000 for the Neighbors Project.	\$ 60,000.00	
GEORGETOWN MINISTRY CENTER	General support.	\$ 15,000.00	
GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL	For six community-based summer day camps in DC and Prince George's County.	\$ 32,500.00	
GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL	For six community-based summer day camps in DC and Prince George's County.	\$ 32,500.00	
GIRLS ON THE RUN - DC	General support.	\$ 15,000.00	
GOOD SHEPHERD HOUSING AND FAMILY SERVICES, INC.	For the Emergency Services program which provides assistance to families facing eviction.	\$ 10,000.00	
GOODWILL OF GREATER WASHINGTON	General support for workforce development programs.	\$ 30,000.00	
GREATER DC CARES	General support.	\$ 20,000.00	
GREATER WASHINGTON	For the Fields of Dreams Program.	\$ 25,000.00	
GREENHOME, INC	General support.	\$ 30,000.00	
GREENHOME, INC	\$30,000 for general support and \$50,000 as a 1:1 match for the GreenSpace Initiative.	\$ 50,000.00	
HABITAT FOR HUMANITY OF WASHINGTON, DC	For A Brush with Kindness		\$ 20,000.00
HANNAH HOUSE	General support.	\$ 20,000.00	
HERNDON-RESTON FISH, INC.	General support.	\$ 25,000.00	
HERNDON-RESTON FISH, INC	To provide emergency services and prevention assistance to at least 600 families and individuals in Herndon and Reston, VA.	\$ 15,000.00	
HOPE AND A HOME	General support.	\$ 20,000.00	
HOPE HOUSE	General support.	\$ 35,000.00	
HOUSING AND COMMUNITY SERVICES OF NORTHERN VIRGINIA, INC.	For the Foreclosure and Eviction Prevention Program.	\$ 25,000.00	
HOUSING OPPORTUNITIES COMMUNITY PARTNERS, INC.	For the Driving Toward Success Program.	\$ 10,000.00	
HOUSING UNLIMITED, INC.	General support.	\$ 15,000.00	
HUMAN SERVICES COALITION OF PRINCE GEORGE'S COUNTY	General support.	\$ 20,000.00	
HUMAN SERVICES COALITION OF PRINCE GEORGE'S COUNTY	General support.	\$ 20,000.00	
IDENTITY, INC.	General support.		\$ 30,000.00
IMPACT SILVER SPRING	General support.	\$ 20,000.00	
IMPACT SILVER SPRING	General support.	\$ 20,000.00	
INFANT/TODDLER FAMILY DAY CARE	General support.	\$ 30,000.00	
INTERAGES	General support.	\$ 15,000.00	
INTERFAITH CONFERENCE OF METROPOLITAN WASHINGTON	\$15,000 outright and \$10,000 as a 1:1 match for general support.	\$ 15,000.00	
INTERFAITH CONFERENCE OF METROPOLITAN WASHINGTON	\$15,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000.00	
INTERFAITH WORKS (FORMERLY COMMUNITY MINISTRY OF MONTGOMERY COUNTY)	General support.	\$ 30,000.00	
IONA SENIOR SERVICES	Discretionary grant to strengthen the Senior Advisory Coalition.	\$ 15,440.00	

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IONA SENIOR SERVICES	\$50,000 outright and \$20,000 as a 1:1 match for general support.	\$ 50,000.00	\$ 20,000.00
JEWISH COUNCIL FOR THE AGING	For employment training for seniors in Montgomery County.	\$ 15,000.00	
JEWISH SOCIAL SERVICE AGENCY	General support.	\$ 50,000.00	
JEWISH SOCIAL SERVICE AGENCY	General support.	\$ 25,000.00	
JUBILEE HOUSING, INC	General support.	\$ 37,500.00	
JUBILEE HOUSING, INC.	General support.	\$ 37,500.00	
JUBILEE JOBS	General support.	\$ 30,000.00	
JUBILEE JUMPSTART - A BELOVED LEARNING COMMUNITY	General support.	\$ 20,000.00	
JUBILEE JUMPSTART - A BELOVED LEARNING COMMUNITY	General support.	\$ 20,000.00	
KEYS FOR THE HOMELESS FOUNDATION, INC.	General support.	\$ 10,000.00	
KIDS ENJOY EXERCISE NOW	General support for the KEEN Sports DC and KEEN Music DC Programs.	\$ 15,000.00	
KIDSAVE INTERNATIONAL	For the Weekend Miracles DC program.	\$ 20,000.00	
KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON, INC., THE	General support.	\$ 35,000.00	
LANGUAGE, ETC	General support.	\$ 20,000.00	
LATINO ECONOMIC DEVELOPMENT CORPORATION, INC.	For the Montgomery County Foreclosure Prevention and Business Development Initiatives.	\$ 35,000.00	
LEGAL AID JUSTICE CENTER (FORMERLY THE VIRGINIA JUSTICE CENTER FOR FARM AND IMMIGRANT WORKERS)	General support for the Northern Virginia office.		\$ 30,000.00
LEGAL COUNSEL FOR THE ELDERLY	General support.	\$ 25,000.00	
LEGAL SERVICES OF NORTHERN VIRGINIA	For the Access to Justice Project.		\$ 20,000.00
LIBERTY'S PROMISE	General support.	\$ 30,000.00	
LIFE PIECES TO MASTERPIECES, INC.	General support.	\$ 25,000.00	
LIFE PIECES TO MASTERPIECES, INC.	Discretionary grant to cover expenses associated with repairing and refurbishing the vandalized, program space.	\$ 2,500.00	
LIFT INC. (FORMERLY NATIONAL STUDENT PARTNERSHIPS)	General support.	\$ 30,000.00	
LIFT INC. (FORMERLY NATIONAL STUDENT PARTNERSHIPS)	\$25,000 outright for general support and \$10,000 as capacity-building support for the NSP-DC Metro Expansion Project.	\$ 10,000.00	
LOCAL INITIATIVES SUPPORT CORPORATION	General support.	\$ 125,000.00	
LOCAL INITIATIVES SUPPORT CORPORATION	General support.	\$ 125,000.00	
LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	For the Refugee Reception and Placement Program.	\$ 50,000.00	
LYDIA'S HOUSE	General support for foreclosure prevention workshops and individual foreclosure counseling.	\$ 25,000.00	
MAKE PIECE/PEACE, INC.	General support.	\$ 15,000.00	
MAKE PIECE/PEACE, INC.	General support.	\$ (15,000.00)	
MAKE PIECE/PEACE, INC.	General support.	\$ 15,000.00	
MANNA	General support.	\$ 80,000.00	
MARTHA'S TABLE	For the Children, Youth and Family Learning Program.	\$ 40,000.00	
MARYLAND ASSOCIATION OF NONPROFIT ORGANIZATIONS	To continue building the capacity of nonprofits in Prince George's County.	\$ 30,000.00	
MARYLAND ASSOCIATION OF NONPROFIT ORGANIZATIONS	\$35,000 outright and \$10,000 as a 1:1 match to provide capacity building to 12 mid-sized organizations in Prince George's County.	\$ 10,000.00	
MARYLAND PESTICIDE NETWORK	General support for the work of the Pesticides and Chesapeake Bay Watershed Program.	\$ 15,000.00	
MARYLAND VIETNAMESE MUTUAL ASSOCIATION, INC.	General support.	\$ 15,000.00	
MELWOOD HORTICULTURAL TRAINING CENTER, INC.	To provide job training and support for 60 individuals with disabilities.	\$ 12,500.00	
MEN CAN STOP RAPE	General support for the Strong Moves Initiative.	\$ 40,000.00	
MENTORING TODAY (MENTORING TO DEVELOP THE ASPIRATIONS OF OUR YOUTH)	General support.	\$ 15,000.00	
METROPOLITAN COMMUNITY DEVELOPMENT CORPORATION	General support.		\$ 10,000.00
Mi CASA, INC.	General support.	\$ 25,000.00	
MIRIAM'S KITCHEN	General support.	\$ 30,000.00	
MIRIAM'S KITCHEN	\$50,000 for general support and \$100,000 to develop the new Evening Program.	\$ 75,000.00	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION			52-6036989
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGGED UNPAID LINE 3B
MONTGOMERY COUNTY COALITION FOR THE HOMELESS	General support.	\$ 30,000.00	
N STREET VILLAGE, INC	\$20,000 outright and \$10,000 as a 1.1 match for general support.	\$ 20,000.00	
N STREET VILLAGE, INC.	\$20,000 outright and \$10,000 as a 1.1 match for general support.	\$ 10,000.00	
NATIONAL LAW CENTER ON HOMELESSNESS AND POVERTY	For the Affordable Housing Advocacy for Homeless and At-Risk Persons in DC program.	\$ 40,000.00	
NATURAL RESOURCES DEFENSE COUNCIL	For the Anacostia Cleanup Initiative.	\$ 40,000.00	
NEIGHBORHOOD DESIGN CENTER	\$15,000 outright and \$2,500 as a 1.1 match to expand the Facade Improvement Project.	\$ 15,000.00	
NEIGHBORHOOD DESIGN CENTER	\$15,000 outright and \$2,500 as a 1.1 match to expand the Facade Improvement Project.	\$ 2,500.00	
NEW ENDEAVORS BY WOMEN	General support.	\$ 30,000.00	
NONPROFIT ROUNDTABLE OF GREATER WASHINGTON, THE	For the Saving The Safety Net Initiative.	\$ 37,500.00	
NONPROFIT ROUNDTABLE OF GREATER WASHINGTON, THE	For the Saving The Safety Net Initiative.	\$ 37,500.00	
NONPROFIT ROUNDTABLE OF GREATER WASHINGTON, THE	General support.	\$ 45,000.00	
NONPROFIT ROUNDTABLE OF GREATER WASHINGTON, THE	General support.	\$ (25,000.00)	
NONPROFIT ROUNDTABLE OF GREATER WASHINGTON, THE	General support.	\$ 25,000.00	
NORTH CAPITOL MAIN STREET, INC	General support.		\$ 20,000.00
NONPROFIT VILLAGE CENTER, INC.	General support.	\$ 150,000.00	
NORTHERN VIRGINIA AFFORDABLE HOUSING ALLIANCE	General support.	\$ (10,000.00)	
NORTHERN VIRGINIA AFFORDABLE HOUSING ALLIANCE	General support.	\$ 10,000.00	
NORTHERN VIRGINIA FAMILY SERVICE	To support the merger with SERVE.	\$ - 37,500.00	
NORTHERN VIRGINIA FAMILY SERVICE	To support the merger with SERVE.	\$ 37,500.00	
NPOWER GREATER DC REGION	General support.	\$ 25,000.00	
OPEN ARMS HOUSING	General support.	\$ 30,000.00	
OPERATION UNDERSTANDING DC	General support.	\$ 25,000.00	
OUR PLACE DC	General support.		\$ 40,000.00
PACIFIC NEWS SERVICE	For The Beat Within program at New Beginnings Youth Center.		\$ 15,000.00
PALISADES VILLAGE, INC.	\$7,500 outright and \$2,500 as a 1:1 match for general support.	\$ 7,500.00	\$ 2,500.00
PATHWAYS TO HOUSING DC	General support.	\$ 25,000.00	
PERRY SCHOOL COMMUNITY SERVICES CENTER	General support.	\$ 45,000.00	
POLARIS PROJECT	For the DC Trafficking Intervention Program.	\$ 25,000.00	
POTOMAC CONSERVANCY	General support.	\$ 50,000.00	
POTOMAC RIVERKEEPER, THE	General support.	\$ 15,000.00	
RACHAEL'S WOMEN'S CENTER	General support.		\$ 30,000.00
READING CONNECTION, THE	\$10,000 outright and \$10,000 as a 1.1 match for general support.	\$ 10,000.00	\$ 10,000.00
REBUILDING TOGETHER - MONTGOMERY COUNTY	General support.	\$ 25,000.00	
REBUILDING TOGETHER OF WASHINGTON, DC (FORMERLY REBUILDING TOGETHER WITH CHRISTMAS IN APRIL OF DC)	General support.	\$ 15,000.00	
RED WIGGLER COMMUNITY FARM	General support.	\$ 215,000.00	
RED WIGGLER COMMUNITY FARM	General support.	\$ 215,000.00	
SAFE SHORES - THE DC CHILDREN'S ADVOCACY CENTER	\$300,000 for the new facility and \$225,000 for capacity-building support during the expansion.	\$ 112,500.00	\$ 75,000.00
SAFE SHORES - THE DC CHILDREN'S ADVOCACY CENTER	\$300,000 for the new facility and \$225,000 for capacity-building support during the expansion.	\$ 112,500.00	
SAINT ANN'S INFANT AND MATERNITY HOME	For the Teen Mother-Baby Program.	\$ 25,000.00	
SAINT GABRIEL'S CHURCH	For the Petworth Youth Program.	\$ 20,000.00	
SAMARITAN INNS	General support.	\$ 50,000.00	
SAMARITAN MINISTRY OF GREATER WASHINGTON	For the Next Step program.	\$ 20,000.00	
SARAH'S CIRCLE	\$15,000 outright and \$10,000 as a 1.1 match for general support.	\$ 15,000.00	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION			52-6036989
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGED UNPAID LINE 3B
SARAH'S CIRCLE	\$15,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000.00	
SEABURY RESOURCES FOR AGING (FORMERLY EPISCOPAL SENIOR MINISTRIES)	\$35,000 for the Episcopal Senior Ministries (ESM) Cares program and \$30,000 for services provided in Ward 5 of the District of Columbia.	\$ 65,000.00	
SHELTER HOUSE, INC.	General support.	\$ 20,000.00	
SHEPHERD'S TABLE, INC., THE	General support.	\$ 10,000.00	
SO OTHERS MIGHT EAT	General support.	\$ 40,000.00	
SOUTHEAST MINISTRY	General support.	\$ 15,000.00	
STOP CHILD ABUSE NOW OF NORTHERN VIRGINIA, INC	For the Parent Education Program.	\$ 20,000.00	
STRIVE DC	General support.	\$ 35,000.00	
STUDENT CONSERVATION ASSOCIATION, INC., THE	For the National Capital Region Conservation Leadership Corps.	\$ 50,000.00	
SURVIVORS AND ADVOCATES FOR EMPOWERMENT, INC. (SAFE)	General support.	\$ 20,000.00	
TAHIRIH JUSTICE CENTER	General support.	\$ 45,000.00	
TENANTS' AND WORKERS' SUPPORT COMMITTEE	\$25,000 for general support and \$40,000 for the New Virginians program.	\$ 32,500.00	
TENANTS' AND WORKERS' SUPPORT COMMITTEE	\$25,000 for general support and \$40,000 for the New Virginians program.	\$ 32,500.00	
THRIVE DC (FORMERLY DINNER PROGRAM FOR HOMELESS WOMEN)	General support.	\$ 30,000.00	
TRAINING SOURCE, INC., THE	General support.	\$ 17,500.00	
TRAINING SOURCE, INC., THE	General support.	\$ 17,500.00	
TRANSITIONAL HOUSING CORPORATION	General support.	\$ 25,000.00	
TRAVELERS AID WASHINGTON DC	\$40,000 outright and \$10,000 as a 1:1 match to expand the Social Services Program at Union Station in Washington, DC.	\$ 10,000.00	
UCM COMMUNITY SOLUTIONS	General support.	\$ 20,000.00	
UNIVERSITY LEGAL SERVICES	For the DC Jail Advocacy Project.	\$ 20,000.00	
URBAN INSTITUTE	For the NeighborhoodInfo DC project.	\$ 25,000.00	
VISITORS' SERVICES CENTER	General support.	\$ (20,000.00)	
VISITORS' SERVICES CENTER	General support.	\$ 20,000.00	
WASHINGTON AND LEE UNIVERSITY	For the Shepherd Poverty Alliance.	\$ 20,000.00	
WASHINGTON ANIMAL RESCUE LEAGUE	For the WARL Medical Center.	\$ 30,000.00	
WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS	For the Immigrant and Refugee Rights, Public Education and DC Prisoners' projects.	\$ 37,500.00	
WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS	For the Immigrant and Refugee Rights, Public Education and DC Prisoners' projects.	\$ 37,500.00	
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	Discretionary grant for the Grantmakers in Aging Engagement Initiative, to be paid over two years.	\$ 5,000.00	\$ 5,000.00
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	General support.	\$ 75,000.00	
WASHINGTON TENNIS AND EDUCATION FOUNDATION	\$100,000 outright for general support for the Arthur Ashe Children's Program and \$1,000,000, to be paid over three years, to help build a new tennis, education and community center in Ward 7	\$ 183,334.00	\$ 733,332.00
WASHINGTON TENNIS AND EDUCATION FOUNDATION	\$100,000 outright for general support for the Arthur Ashe Children's Program and \$1,000,000, to be paid over three years, to help build a new tennis, education and community center in Ward 7	\$ 183,334.00	
WIDER CIRCLE, A	General support.	\$ 10,000.00	
WOMEN EMPOWERED AGAINST VIOLENCE, INC.	Discretionary grant for general support and planning.	\$ 20,000.00	
WORDS, BEATS AND LIFE	General support.	\$ 20,000.00	
YACHAD	For the Home Repair Program for Ward 8 homeowners.		\$ 15,000.00
YEAR UP, INC. WASHINGTON	General support.	\$ 30,000.00	
YOUNG WOMEN'S PROJECT	For the Foster Care Campaign.	\$ 25,000.00	
<b>COMMUNITY SERVICE TOTAL</b>		<b>\$ 9,562,108.00</b>	<b>\$ 2,488,332.00</b>
ACADEMY OF HOPE	General support.		\$ 30,000.00
AKIN GUMP SCHOOL PARTNERSHIP PROJECT, INC.	General support for an outdoor classroom and activity center at Tyler Elementary School.		\$ 25,000.00
AMERICAN UNIVERSITY - WASHINGTON COLLEGE OF LAW	Discretionary grant for the Marshall-Brennan Constitutional Literacy Project.	\$ 25,000.00	
APPLETREE INSTITUTE FOR EDUCATION INNOVATION	General support.	\$ 32,500.00	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		52-6036989	
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGGED UNPAID LINE 3B
APPLETREE INSTITUTE FOR EDUCATION INNOVATION	General support.	\$ 32,500 00	
BLACK STUDENT FUND	General support.	\$ 25,000.00	
BLACK STUDENT FUND	General support.	\$ 25,000 00	
BRIGHT BEGINNINGS	To be paid over two years, \$100,000 for general support and \$500,000 for the capital campaign to build the new center.		\$ 600,000 00
BRIGHT BEGINNINGS	\$25,000 outright and \$25,000 as a 1.1 match for general support.	\$ 25,000 00	
BRIGHT BEGINNINGS	\$25,000 outright and \$25,000 as a 1:1 match for general support.	\$ 25,000.00	
CAPITAL CITY PUBLIC CHARTER SCHOOL	To support the opening of the Upper School Campus.	\$ (75,000 00)	
CAPITAL CITY PUBLIC CHARTER SCHOOL	To support the opening of the Upper School Campus.	\$ 75,000.00	
CAPITAL PARTNERS FOR EDUCATION	General support.	\$ 25,000 00	\$ 25,000.00
CARNEGIE INSTITUTION OF WASHINGTON	To recruit, train and mentor 34 mathematically talented people over 5 years to become math teachers in grades 6-12 of DC public schools.	\$ 25,000.00	
CENTER FOR INSPIRED TEACHING	General support.		\$ 100,000.00
CENTER FOR INSPIRED TEACHING	General support.	\$ (150,000.00)	
CENTER FOR INSPIRED TEACHING	General support.	\$ 150,000.00	
CHESS CHALLENGE IN DC	General support.	\$ 25,000.00	
CHILD AND FAMILY NETWORK CENTERS, THE	General support.	\$ 25,000 00	
CHILD AND FAMILY NETWORK CENTERS, THE	General support.	\$ 25,000.00	
COLLEGE SUMMIT	General support.	\$ 50,000 00	
CRITICAL EXPOSURE	General support.	\$ 20,000.00	
DC COLLEGE ACCESS PROGRAM	To be paid over four years, for general support.	\$ 125,000 00	\$ 750,000 00
DC COLLEGE ACCESS PROGRAM	To be paid over four years, for general support.	\$ 125,000 00	
DC CREATIVE WRITING WORKSHOP, INC.	General support.		\$ 15,000 00
DC CREATIVE WRITING WORKSHOP, INC.	General support.	\$ 15,000.00	
DC LEARNS (DC LITERACY EDUCATION AND RESOURCE NETWORK)	General support.	\$ 25,000.00	
DC SCORES	General support.		\$ 50,000 00
DC SCORES	General support.	\$ 50,000.00	
DISTRICT OF COLUMBIA COLLEGE SUCCESS FOUNDATION*	Discretionary grant for the 2009 Emerging Needs Fund.	\$ 15,000.00	
DON BOSCO CRISTO REY HIGH SCHOOL	General support.	\$ 17,500.00	
DON BOSCO CRISTO REY HIGH SCHOOL	General support.	\$ 17,500 00	
ELLINGTON FUND	For the Shepherding Program.	\$ 30,000 00	
EUPHEMIA L. HAYNES PUBLIC CHARTER SCHOOL	For the Extended Day and Intersession programs.	\$ 50,000 00	
EVERYBODY WINS! DC	\$20,000 outright and \$15,000 as a 1:1 match for general support.	\$ 20,000 00	
EVERYBODY WINS! DC	\$20,000 outright and \$15,000 as a 1:1 match for general support.	\$ 15,000.00	
FALLS CHURCH-MCLEAN CHILDREN'S CENTER	\$25,000 outright and \$5,000 as a 1:1 match for general support.	\$ 25,000 00	
FALLS CHURCH-MCLEAN CHILDREN'S CENTER	\$25,000 outright and \$5,000 as a 1.1 match for general support.	\$ 5,000 00	
FISHING SCHOOL	\$20,000 outright and \$10,000 as a 1:1 match for general support.	\$ 10,000.00	
FOUNDATION SCHOOLS	\$10,000 for the Foundation Links program, and \$5,000 outright and \$20,000 as a 1:1 match for the Food for Thought program.	\$ 15,000.00	
FOUNDATION SCHOOLS	\$10,000 for the Foundation Links program, and \$5,000 outright and \$20,000 as a 1.1 match for the Food for Thought program.	\$ 20,000 00	
FRIENDS OF CHOICE IN URBAN SCHOOLS	General support.	\$ 50,000.00	\$ 50,000.00
FRIENDS OF CHOICE IN URBAN SCHOOLS	General support.	\$ 50,000 00	
FRIENDS OF THE U S. NATIONAL ARBORETUM	For the Washington Youth Garden program.	\$ 25,000.00	
GREENBRIER LEARNING CENTER	General support.	\$ 25,000 00	
HEADS UP: A UNIVERSITY NEIGHBORHOOD INITIATIVE	General support.	\$ 35,000.00	
HEART OF AMERICA FOUNDATION, THE	General support.		\$ 15,000 00
HIGHER ACHIEVEMENT PROGRAM	General support.	\$ 50,000.00	
HIGHER ACHIEVEMENT PROGRAM	\$50,000 for general support and \$150,000 for expansion into Ward 8.	\$ 100,000.00	
HOOP DREAMS SCHOLARSHIP FUND	General support.	\$ 25,000.00	
HORTON'S KIDS	General support.		\$ 30,000.00

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION			52-6036989
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID	PLEGDED UNPAID
		LINE 3A	LINE 3B
INDEPENDENT COLLEGE FUND OF MARYLAND (THE I-FUND)	For the Community College Transfer Scholars Fund.	\$ 25,000 00	\$ 25,000 00
INTERSTAGES, INC.	General support.		\$ 10,000 00
JUMPSTART FOR YOUNG CHILDREN, INC.	General support.	\$ 30,000 00	
KID POWER-DC	General support.	\$ 25,000.00	
KIPP DC	To be paid over two years, for the continued expansion and creation of new KIPP-DC schools.	\$ 500,000.00	\$ 500,000 00
LATIN AMERICAN YOUTH CENTER	\$40,000 for the Bard@LAYC adult education program and \$40,000 for general support of programs in Prince George's and Montgomery counties.	\$ 40,000 00	
LATIN AMERICAN YOUTH CENTER	\$40,000 for the Bard@LAYC adult education program and \$40,000 for general support of programs in Prince George's and Montgomery counties.	\$ 40,000.00	
LATIN AMERICAN YOUTH CENTER	\$50,000 for general support for DC programs, including the Bard@LAYC adult education program, and \$30,000 for the expansion of youth development programs in Prince George's and Montgomery counties.	\$ 40,000 00	
LIBRARY OF CONGRESS	For construction and related costs for the development of the new Center for Visiting Scholars.	\$ 890,000.00	\$ 2,000,000.00
LIBRARY OF CONGRESS	For construction and related costs for the development of the new Center for Visiting Scholars.	\$ 110,000.00	
LITERACY COUNCIL OF MONTGOMERY COUNTY, MARYLAND	General support.	\$ 20,000.00	
LITERACY COUNCIL OF NORTHERN VIRGINIA	General support.	\$ 20,000.00	
LITTLE LIGHTS URBAN MINISTRIES	General support for academic programs, including Reading and Math Heroes, and the Homework Club.	\$ 15,000.00	
LIVE IT LEARN IT	General support.	\$ 25,000.00	
MENTORS OF MINORITIES IN EDUCATION'S TOTAL LEARNING CIS-TEM	\$20,000 for general support and \$100,000 for renovation of the new building.	\$ 60,000.00	
MENTORS, INC.	General support.	\$ 25,000.00	
MONTGOMERY COALITION FOR ADULT ENGLISH LITERACY	General support.	\$ 25,000.00	
NEW FUTURES (FORMERLY ALLEN GOULD YOUTH AND FAMILY LEARNING ASSOCIATION)	General support.	\$ 30,000 00	
NEW FUTURES (FORMERLY ALLEN GOULD YOUTH AND FAMILY LEARNING ASSOCIATION)	\$25,000 outright and \$5,000 as a 1:1 match for general support.	\$ 5,000 00	
NEW LEADERS FOR NEW SCHOOLS	General support.	\$ 75,000.00	
NEW LEADERS FOR NEW SCHOOLS	General support.	\$ 75,000.00	
NORTHERN VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION	For staffing and scholarship funds for employment-focused ESL courses for 200 low- and moderate-income northern Virginia residents		\$ 20,000.00
PEN/FAULKNER	General support.	\$ 20,000 00	
POSSE FOUNDATION, DC, THE	General support.		\$ 50,000.00
POSSE FOUNDATION, DC, THE	General support.	\$ 50,000.00	
PRINCE GEORGE'S CHILD RESOURCE CENTER, INC.	\$25,000 outright and \$5,000 as a 1:1 match for general support.	\$ 25,000 00	\$ 5,000.00
PUBLIC CHARTER SCHOOL CENTER FOR STUDENT SUPPORT SERVICES	General support.	\$ 25,000.00	
REACH FOR COLLEGE!	General support.	\$ 15,000.00	
REACH FOR COLLEGE!	General support.	\$ 15,000 00	
RETIRED SCIENTISTS, ENGINEERS AND TECHNICIANS	General support.	\$ 25,000 00	
Saint COLETTA SCHOOL	For the Therapeutic Playground.	\$ 35,000.00	
SAN MIGUEL MIDDLE SCHOOL	General support.		\$ 50,000 00
SAN MIGUEL MIDDLE SCHOOL	For the renovation of a new school.	\$ 125,000 00	
SEE FOREVER/ MAYA ANGELOU PUBLIC CHARTER SCHOOL	General support.	\$ 45,000 00	
SULTANA PROJECTS, INC	For educational programs aboard the Sultana.		\$ 10,000.00
TEACH FOR AMERICA - WASHINGTON, DC	To be paid over two years, for general support.	\$ 250,000.00	\$ 250,000 00
TEACH FOR AMERICA - WASHINGTON, DC	To be paid over two years, for general support.	\$ 250,000.00	
TEACHING FOR CHANGE	For the Tellin' Stories project.	\$ 25,000 00	
TREATMENT AND LEARNING CENTERS	For the Katherine Thomas School Scholarship Fund	\$ 50,000.00	
TURNING THE PAGE	General support.	\$ 35,000 00	
TURNING THE PAGE	General support.	\$ 20,000 00	
TWENTY- FIRST CENTURY SCHOOL FUND	General support.	\$ 25,000 00	
TWENTY- FIRST CENTURY SCHOOL FUND	General support.	\$ 25,000 00	

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOR THE ELECTROPHYSIOLOGY LABORATORIES AND  
FOR THE MEDICAL HOUSE CALL PROGRAM

AMOUNT EXPENDED: 0.  
ANY DIVERSION? NO  
DATES OF REPORTS: VARIOUS - SEE RESULTS  
VERIFICATION DATE: VAR

## RESULTS OF VERIFICATION:

SITE VISIT CONDUCTED 9/10/2009; GRANT APPROVED 3/16/2010. SIGNED  
DECLARATION RECEIVED 3/29/2010; PAYMENT 1 OF 2 ISSUED 6/15/2010;  
INTERIM REPORT DUE 12/1/2010; INTERIM REPORT DUE 6/1/2011; INTERIM  
REPORT DUE 12/1/2011. FINAL REPORT DUE 3/1/2012.

GRANTEE'S NAME: HOLY CROSS HOSPITAL FOUNDATION  
GRANTEE'S ADDRESS: 1500 FOREST GLEN ROAD  
CITY, STATE & ZIP: SILVER SPRING, MD 20910  
GRANT DATE: 05/01/2009  
GRANT AMOUNT: 250.  
GRANT PURPOSE: MATCHING CONTRIBUTION  
AMOUNT EXPENDED: 250.  
ANY DIVERSION? NO  
DATES OF REPORTS: VARIOUS - SEE RESULTS  
VERIFICATION DATE: VAR

## RESULTS OF VERIFICATION:

BOARD MATCH APPROVED 5/1/2009. PAYMENT 1 OF 1 ISSUED 5/14/2009.  
PAYMENT RECEIPT FROM GRANTEE RECEIVED.

GRANTEE'S NAME: MONTGOMERY HOSPICE FOUNDATION INC  
GRANTEE'S ADDRESS: 1355 PICCARD DRIVE, #100  
CITY, STATE & ZIP: ROCKVILLE, MD 20850  
GRANT DATE: 05/01/2009  
GRANT AMOUNT: 100.  
GRANT PURPOSE: MATCHING CONTRIBUTION  
AMOUNT EXPENDED: 100.  
ANY DIVERSION? NO  
DATES OF REPORTS: VARIOUS - SEE RESULTS  
VERIFICATION DATE: VAR

## RESULTS OF VERIFICATION:

BOARD MATCH APPROVED 5/1/2009. PAYMENT 1 OF 1 ISSUED 5/14/2009.  
PAYMENT RECEIPT FROM GRANTEE RECEIVED.

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		52-6036989	
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGDED UNPAID LINE 3B
UNITED STATES HOLOCAUST MEMORIAL MUSEUM	For the Law Enforcement and Society: Lessons of the Holocaust program.	\$ 40,000 00	
UNITED STATES HOLOCAUST MEMORIAL MUSEUM	For the Law Enforcement and Society: Lessons of the Holocaust program.	\$ 50,000 00	
UNIVERSITY OF THE DISTRICT OF COLUMBIA-DAVID A. CLARKE SCHOOL OF LAW*	For scholarships for 6 DC residents committed to public service.		\$ 37,800 00
URBAN ALLIANCE FOUNDATION	General support.	\$ 50,000 00	
US CAPITOL HISTORICAL SOCIETY	For the We, the People Constitution Program.		\$ 20,000 00
WASHINGTON AREA WOMEN'S FOUNDATION	To be paid over two years, for the Early Care and Education Funders Collaborative.	\$ 100,000 00	\$ 100,000 00
WASHINGTON AREA WOMEN'S FOUNDATION	To be paid over two years, for the Early Care and Education Funders Collaborative.	\$ 100,000 00	
WASHINGTON JESUIT ACADEMY	General support.	\$ 25,000.00	
WASHINGTON JESUIT ACADEMY	General support.	\$ 25,000.00	
WASHINGTON LITERACY COUNCIL	General support.	\$ 25,000.00	
WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support.	\$ 25,000.00	
WASHINGTON MIDDLE SCHOOL FOR GIRLS	General support.	\$ 25,000 00	
WASHINGTON SCHOLARSHIP FUND	For the Signature Scholarship Program.		\$ 50,000 00
WASHINGTON SCHOLARSHIP FUND	For the Signature Scholarship Program	\$ 50,000 00	
<b>EDUCATION TOTAL</b>		<b>\$ 4,976,000.00</b>	<b>\$ 4,817,800.00</b>
ALEXANDRIA NEIGHBORHOOD HEALTH SERVICES	\$50,000 outright and \$35,000 as a 1:1 match for general support.		\$ 85,000 00
ALEXANDRIA NEIGHBORHOOD HEALTH SERVICES	\$35,000 outright and \$50,000 as a 1:1 match for general support.	\$ 50,000 00	
ALZHEIMER'S FAMILY DAY CENTER	General support.	\$ 15,000 00	
ALZHEIMER'S FAMILY DAY CENTER	General support.	\$ 20,000 00	
ARLINGTON FREE CLINIC	General support.	\$ 42,500 00	\$ 42,500 00
ARLINGTON FREE CLINIC	\$200,000 for the mental health wing and \$50,000 for general support.	\$ 125,000 00	
CHILDREN'S NATIONAL MEDICAL CENTER	For the Mobile Health Program.	\$ 30,000 00	\$ 30,000 00
CHILDREN'S NATIONAL MEDICAL CENTER	For the Mobile Health Program.	\$ 30,000.00	
COLUMBIA LIGHTHOUSE FOR THE BLIND	General support.	\$ 25,000.00	
CONSUMER HEALTH FOUNDATION	For the Regional Health Collaboration Initiative.		\$ 30,000 00
CONSUMER HEALTH FOUNDATION	Discretionary grant to support the launch of the Fresh Food Financing Initiative.	\$ 20,000.00	
CRITTENTON SERVICES OF GREATER WASHINGTON (FORMERLY FLORENCE CRITTENTON SERVICES)	General support.	\$ 15,000 00	
DC CAMPAIGN TO PREVENT TEEN PREGNANCY	General support.	\$ 30,000.00	
DC CAMPAIGN TO PREVENT TEEN PREGNANCY	General support.	\$ 30,000 00	
DISTRICT OF COLUMBIA PEDIATRIC PALLIATIVE CARE COLLABORATION, THE	General support.	\$ 25,000 00	\$ 25,000.00
DISTRICT OF COLUMBIA PRIMARY CARE ASSOCIATION	For the Medical Homes DC and Policy and Health Reform programs.	\$ 168,668.00	\$ 333,338.00
DISTRICT OF COLUMBIA PRIMARY CARE ASSOCIATION	For the Medical Homes DC and Policy and Health Reform programs.	\$ 168,668 00	
DRUG POLICY ALLIANCE	Support to educate and strengthen grassroots support for drug policy reform in DC.	\$ 15,000 00	
FAMILY HEALTH AND BIRTH CENTER, INC. (FORMERLY DC BIRTH CENTER)	General support.	\$ 75,000 00	
FAMILY HEALTH AND BIRTH CENTER, INC. (FORMERLY DC BIRTH CENTER)	General support.	\$ 40,000 00	
FOOD RESEARCH AND ACTION CENTER	For DC Hunger Solutions.		\$ 15,000 00
FRESHFARM MARKETS, INC.	General support.	\$ 15,000.00	
GREEN DOOR	For the Clubhouse Education Program.	\$ 20,000 00	
HEALTHY BABIES PROJECT	\$40,000 outright and \$10,000 as a 1:1 match for general support.	\$ 40,000 00	\$ 10,000 00
HEALTHY LIVING, INC.	General support.	\$ 15,000.00	
HOLY CROSS HOSPITAL	For the Senior Services programs.	\$ 20,000 00	
JOSEPH'S HOUSE	To provide end-of-life care for 40 homeless individuals living with AIDs.	\$ 10,000 00	
LA CLINICA DEL PUEBLO	General support.	\$ 50,000.00	
LA CLINICA DEL PUEBLO	General support.	\$ 25,000.00	
MARY'S CENTER FOR MATERNAL & CHILD CARE, INC	General support for the Montgomery County clinic.	\$ 30,000 00	

THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		52-6036989	
FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGGED UNPAID LINE 3B
MERCY HEALTH CLINIC	For the Mercy Health Clinic expansion project.	\$ 30,000.00	
METRO TEEN AIDS	General support.	\$ 20,000.00	
METRO TEEN AIDS	General support.	\$ 20,000.00	
MIRIAM'S HOUSE	General support to provide housing and support services to women living with HIV/AIDS.		\$ 30,000.00
MONTGOMERY HOSPICE, INC	General support for Casey House.	\$ 15,000.00	\$ 15,000.00
NUEVA VIDA	General support.		\$ 30,000.00
OASIS INSTITUTE, THE	For the Active Living Every Day program.		\$ 15,000.00
PLANNED PARENTHOOD	General support.	\$ 150,000.00	
PLANNED PARENTHOOD	General support.	\$ 150,000.00	
PLANNED PARENTHOOD	General support.	\$ 150,000.00	
PREGNANCY AID CENTERS	General support for family planning, infant mortality and prenatal healthcare programs in Prince George's County	\$ 20,000.00	
PRIMARY CARE COALITION OF MONTGOMERY COUNTY	For the Healthy Families Having Fun program.	\$ 25,000.00	
PRIMARY CARE COALITION OF MONTGOMERY COUNTY	For the Healthy Families Having Fun program.	\$ 25,000.00	
REALITY, INC.	General support to provide inpatient drug treatment to homeless addicts in Prince George's and Montgomery counties.	\$ 10,000.00	
SAMARITAN INNS	General support for the Continuum Recovery Program, which provides housing and rehabilitative services to homeless and addicted men and women in DC.	\$ 45,000.00	
SECOND GENESIS	For the Strengthening Families Program at the Women and Children's Facility in Prince George's County.	\$ 25,000.00	
ST LUKE'S HOUSE, INC.	General support to provide services for low income, mentally ill adults and youth.	\$ 15,000.00	
UNITY HEALTH CARE, INC.	To be paid over two years, for general support for the Reentry Center Project.	\$ 41,250.00	
UNITY HEALTH CARE, INC.	To be paid over two years, for general support for the Reentry Center Project.	\$ 41,250.00	
WASHINGTON HOSPITAL CENTER*	To be paid over two years, \$2,000,000 for the electrophysiology laboratories and \$200,000 for the Medical House Call program.		\$ 2,200,000.00
WASHINGTON HOSPITAL CENTER*	For the Medical House Call Program.	\$ 50,000.00	
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	Discretionary grant to support the Health Working Group's 2010 agenda.	\$ 10,000.00	
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	General support for the Washington AIDS Partnership.	\$ 100,000.00	\$ 300,000.00
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	To be paid over two years, for the AIDS Partnership.	\$ 100,000.00	
WELLNESS COMMUNITY - GREATER WASHINGTON DC, THE	General support.		\$ 40,000.00
WELLNESS COMMUNITY - GREATER WASHINGTON DC, THE	\$40,000 outright and \$10,000 as a 1.1 match for general support.	\$ 40,000.00	
WELLNESS COMMUNITY - GREATER WASHINGTON DC, THE	\$40,000 outright and \$10,000 as a 1.1 match for general support.	\$ 10,000.00	
WENDT CENTER FOR LOSS AND HEALING	General support.	\$ 30,000.00	
WENDT CENTER FOR LOSS AND HEALING	\$30,000 outright and \$10,000 as a 1.1 match for general support.	\$ 10,000.00	
WOODLEY HOUSE	\$25,000 outright and \$25,000 as a 1.1 match for general support.	\$ 25,000.00	
<b>HEALTH TOTAL</b>		<b>\$ 2,303,332.00</b>	<b>\$ 3,200,836.00</b>
ALS ASSOCIATION	To match the amount contributed in 2008 by Carolyn J. Deaver, who serves as a member of our Board.	\$ 250.00	
AMERICAN CANCER SOCIETY	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board. This grant is to be limited to programs and activities serving Washington, DC.	\$ 100.00	
AMERICAN CANCER SOCIETY	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board. This grant is to be limited to programs and activities serving Washington, DC.	\$ (100.00)	\$ 100.00
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI	To match the amount contributed in 2008 by Robert W. Duemling, who serves as a member of our Board. This grant is to be limited to programs and activities serving alumni and trustees in Washington, DC.	\$ 375.00	

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BETHESDA CHEVY CHASE RESCUE SQUAD	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board	\$ 100 00	
CHILDREN'S INN AT N I H, THE	To match the amount contributed in 2008 by Carolyn J. Deaver, who serves as a member of our Board.	\$ 500 00	
CHILDREN'S INN AT N I H, THE	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board.	\$ 250 00	
CHILDREN'S NATIONAL MEDICAL CENTER	To match the amount contributed in 2008 to the Orthopedics Fund by Carolyn J. Deaver, who serves as a member of our Board.	\$ 250 00	
CHILDREN'S NATIONAL MEDICAL CENTER	To match the amount contributed in 2008 to the Kids Care Fund by Carolyn J. Deaver, who serves as a member of our Board	\$ 150 00	
CHRIST CHURCH GEORGETOWN	To match the amount contributed in 2008 by Carolyn J. Deaver, who serves as a member of our Board.	\$ 2,545.00	
CHRIST CHURCH GEORGETOWN	To match the amount contributed in 2008 by Robert W. Duemling, who serves as a member of our Board.	\$ 2,550 00	
CLEAN AND SOBER STREETS	To match the amount contributed in 2008 by Carolyn J. Deaver, who serves as a member of our Board.	\$ 500.00	
DAMASCUS UNITED METHODIST CHURCH	To match the amount contributed in 2007 by Constance A. Morella, who serves as a member of our Board.	\$ (100 00)	
EPISCOPAL DIOCESE OF WASHINGTON	To match the amount contributed in 2008 by Robert W. Duemling, who serves as a member of our Board.	\$ 100 00	
FEEDING AMERICA	To match the amount contributed in 2008 by Carolyn J. Deaver, who serves as a member of our Board. This grant is restricted to the Capital Area Food Bank in Washington, DC.	\$ 150 00	
FOUNDATION SCHOOLS	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board.	\$ 150 00	
GEORGETOWN PREPARATORY SCHOOL	To match the amount contributed in 2008 by Daniel J. Callahan, III, who serves as a member of our Board.	\$ 2,500 00	
GEORGETOWN UNIVERSITY - GIFT ACCOUNTING DEPARTMENT	To match the amount contributed in 2008 by Carolyn J. Deaver, who serves as a member of our Board. This grant is restricted to the School of Medicine Fund in honor of Thomas F. Magovern, M.D.	\$ 250 00	
HEARTS AND HOMES FOR YOUTH, INCORPORATED	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board.	\$ 200 00	
HEROES, INC.	To match the amount contributed in 2008 in memory of Bud Doggett by Constance A. Morella, who serves as a member of our Board.	\$ 100.00	
HOLY CROSS HOSPITAL FOUNDATION*	To match the amount contributed in 2008 by Carolyn J. Deaver, who serves as a member of our Board.	\$ 250 00	
HOSPICE CARING	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board.	\$ 100 00	
IMAGINATION STAGE	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board.	\$ 100 00	
INTERAGES	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board.	\$ 100 00	
INTERFAITH WORKS (FORMERLY COMMUNITY MINISTRY OF MONTGOMERY COUNTY)	To match the amount contributed in 2008 by Constance A. Morella, who serves as a member of our Board.	\$ 100.00	
KIPP DC	To match the amount contributed in 2008 by Terrence Golden, who serves as a member of our Board.	\$ 10,000 00	
LEGAL ACTION CENTER	To match the amount contributed in 2008 by Carolyn J. Deaver, who serves as a member of our Board.	\$ 500 00	
LOCAL INITIATIVES SUPPORT CORPORATION	To match the amount contributed in 2008 by Daniel J. Callahan, III, who serves as a member of our Board.	\$ 1,000 00	
MARYMOUNT UNIVERSITY	To match the amount contributed in 2008 by Daniel J. Callahan, III, who serves as a member of our Board.	\$ 1,500 00	
MERIDIAN INTERNATIONAL CENTER	To match the amount contributed in 2008 by Daniel J. Callahan, III, who serves as a member of our Board.	\$ 1,000 00	
METROPOLITAN CLUB PRESERVATION FOUNDATION	To match the amount contributed in 2008 by Robert W. Duemling, who serves as a member of our Board.	\$ 500 00	
MOBILE MEDICAL CARE, INC	To match the amount contributed in 2008 in memory of Jim Trawick by Constance A. Morella, who serves as a member of our Board.	\$ 100 00	
MONTGOMERY ALLIANCE FOR COMMUNITY GIVING	To match the amount contributed in 2008 to the Book Buddies program by Constance A. Morella, who serves as a member of our Board.	\$ 100 00	



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FORM 990 PF, PART XV - GRANTS PAID OR APPROVED FOR FUTURE PAYOUT			
NAME	PROJECT DESCRIPTION	AMOUNT PAID LINE 3A	PLEGDED UNPAID LINE 3B
<b>TOTALS:</b>			
ARTS AND HUMANITIES		\$ 6,153,264	\$ 2,164,504
COMMUNITY SERVICE		\$ 9,562,108	\$ 2,498,332
EDUCATION		\$ 4,975,000	\$ 4,817,800
HEALTH		\$ 2,303,332	\$ 3,200,836
MISCELLANEOUS		\$ 47,380	\$ 100
	<b>TOTAL PART I, LINE 25D</b>	<b>\$ 23,041,084</b>	<b>\$ 12,681,572</b>
ACCRUED GRANTS		\$ 3,500	
	<b>TOTAL PART I, LINE 25A</b>	<b>\$ 23,044,584</b>	
*ALL GRANT RECIPIENTS ARE SECTION 501(C)(3) PUBLIC CHARITIES, WITH THE EXCEPTION OF THOSE MARKED PLEASE SEE STATEMENT 17 AND 18 FOR THOSE GRANTS REQUIRING EXPENDITURE RESPONSIBILITY STATEMENTS.			