

# Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

**2000**

Open to Public Inspection

**A** For the 2000 calendar year, OR tax year period beginning **APR 1, 2000** and ending **MAR 31, 2001**

**B** Check if applicable

- Change of address
- Change of name
- Initial return
- Final return
- Amended return (use also for state reporting)

Please use IRS label or print or type. See Specific Instructions

**C** Name of organization  
**THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION**

Number and street (or P O box if mail is not delivered to street address) Room/suite  
**1112 16TH STREET, NW 340**

City or town, state or country, and ZIP  
**WASHINGTON, DC 20036**

**D** Employer identification number  
**23-7343119**

**E** Telephone number  
**202-955-5890**

**F** Check  if application pending

**G** Organization type (check only one)  501(c) ( 3 ) (insert no)  527  
OR  4947(a)(1)

(H and I are not applicable to section 527 orgs)

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates

**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**J** Accounting method  Cash  Accrual  Other (specify)

**I** Enter 4-digit group exemption no. (GEN)

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail it should file a return without financial data. Some states require a complete return

**L** Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue					
<b>1</b>	Contributions, gifts, grants, and similar amounts received				
<b>a</b>	Direct public support	<b>1a</b>	<b>80,565,289.</b>		
<b>b</b>	Indirect public support	<b>1b</b>	<b>300,000.</b>		
<b>c</b>	Government contributions (grants)	<b>1c</b>	<b>40,000.</b>		
<b>d</b>	Total (add lines 1a through 1c) (cash \$ <b>13,215,017.</b> noncash \$ <b>67,690,272.</b> )	<b>1d</b>	<b>80,905,289.</b>		
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>			
<b>3</b>	Membership dues and assessments	<b>3</b>			
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>			
<b>5</b>	Dividends and interest from securities	<b>5</b>	<b>2,689,957.</b>		
<b>6 a</b>	Gross rents	<b>6a</b>			
<b>b</b>	Less rental expenses	<b>6b</b>			
<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>			
<b>7</b>	Other investment income (describe <input type="checkbox"/> )	<b>7</b>			
<b>8 a</b>	Gross amount from sale of assets other than inventory	<b>(A) Securities</b>		<b>(B) Other</b>	
<b>b</b>	Less cost of goods sold and sales expenses	<b>8a</b>			
<b>c</b>	Gain or (loss) (attach schedule)	<b>8b</b>			
<b>d</b>	Net gain or (loss) (combine line 8c columns (A) and (B))	<b>8c</b>			
<b>9</b>	Special events and activities (attach schedule)	<b>9</b>			
<b>a</b>	Gross revenue (not including \$ reported on Form 1120-CODEN, UT) of contributions	<b>9a</b>			
<b>b</b>	Less direct expenses other than fundraising expenses	<b>9b</b>			
<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>			
<b>10 a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>			
<b>b</b>	Less cost of goods sold	<b>10b</b>			
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>			
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>	<b>160,612.</b>		
<b>12</b>	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	<b>83,755,858.</b>		
<b>Expenses</b>					
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	<b>27,366,789.</b>		
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	<b>682,766.</b>		
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	<b>387,273.</b>		
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>			
<b>17</b>	Total expenses (add lines 16 and 44, column (A))	<b>17</b>	<b>28,436,828.</b>		
<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>	<b>55,319,030.</b>		
<b>Net Assets</b>					
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>79,407,387.</b>		
<b>20</b>	Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 1</b>	<b>20</b>	<b>10,027,385.</b>		
<b>21</b>	Net assets or fund balances at end of year (combine lines 18, 19 and 20)	<b>21</b>	<b>144,753,802.</b>		

**RECEIVED**  
**FEB 1 9 2002**  
**ODEN, UT**

SCANNED MAR 12 2002

<b>Part II Statement of Functional Expenses</b>		All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others			
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$26729312 noncash \$	26,729,312.	26,729,312.	<b>STATEMENT 3</b>	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	254,265.	102,340.	43,162.	108,763.
26	Other salaries and wages	507,853.	223,928.	197,346.	86,579.
27	Pension plan contributions	100,012.	45,005.	30,004.	25,003.
28	Other employee benefits	52,163.	23,473.	15,649.	13,041.
29	Payroll taxes	59,987.	26,994.	17,996.	14,997.
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees	4,594.	2,297.	1,378.	919.
33	Supplies	52,550.	26,275.	15,765.	10,510.
34	Telephone	27,586.	13,793.	8,276.	5,517.
35	Postage and shipping	20,579.	10,289.	6,174.	4,116.
36	Occupancy	95,224.	28,567.	47,612.	19,045.
37	Equipment rental and maintenance	30,070.	15,035.	9,021.	6,014.
38	Printing and publications	55,732.	27,866.	16,720.	11,146.
39	Travel	77,366.	38,683.	23,210.	15,473.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	36,614.	18,307.	10,984.	7,323.
43	Other expenses (itemize)				
a	<b>INSURANCE</b>	43a 18,328.	9,164.	5,498.	3,666.
b	<b>CONSULTANTS AND TEMPS</b>	43b 41,519.	20,759.	12,456.	9,304.
c	<b>DEVELOPMENT</b>	43c 45,152.	0.	0.	45,152.
d	<b>OTHER</b>	43d 8,963.	4,702.	2,556.	1,705.
e	<b>INVESTMENT FEES</b>	43e 218,959.		218,959.	
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	28,436,828.	27,366,789.	682,766.	387,273.

**Reporting of Joint Costs** Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

<b>Part III Statement of Program Service Accomplishments</b>		Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others)
What is the organization's primary exempt purpose? <b>SEE STATEMENT 2</b>		
a	<b>THE FOUNDATION SOLICITS CONTRIBUTIONS, AWARDS, GRANTS, AND ASSETS WITH PROGRAM EXPENSES TO HELP MEET THE CHARITABLE CIVIC AND CULTURAL NEEDS OF THE GREATER DC AREA</b> (Grants and allocations \$ 26,729,312.)	27,366,789.
b	 (Grants and allocations \$ )	
c	 (Grants and allocations \$ )	
d	 (Grants and allocations \$ )	
e	Other program services (attach schedule) (Grants and allocations \$ )	
f	<b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	<b>27,366,789.</b>

**Part IV Balance Sheets**

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A)		(B)
		Beginning of year		End of year
Assets	45 Cash - non-interest-bearing	8,390,290.	45	7,019,456.
	46 Savings and temporary cash investments	4,581,878.	46	10,598,587.
	47 a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable	384,482.	49	452,068.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a 30,000.		
	b Less allowance for doubtful accounts	51b	51c	30,000.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	13,658.	53	20,714.
	54 Investments - securities STMT 4 STMT 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	65,584,308.	54	127,662,490.
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other	SEE STATEMENT 6	56	8,237,448.	
57 a Land, buildings, and equipment basis	57a 246,008.			
b Less accumulated depreciation SIMT 7	57b 159,351.	57c	86,657.	
58 Other assets (describe <b>INTEREST RECEIVABLE</b> )	261,256.	58	271,312.	
59 Total assets (add lines 45 through 58) (must equal line 74)	87,587,113.	59	153,896,592.	
Liabilities	60 Accounts payable and accrued expenses	81,947.	60	141,302.
	61 Grants payable	7,761,727.	61	8,729,485.
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <b>SEE STATEMENT 8</b> )	336,052.	65	272,003.
	66 Total liabilities (add lines 60 through 65)	8,179,726.	66	9,142,790.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	74,089,069.	67	139,426,681.
	68 Temporarily restricted	5,318,318.	68	5,327,121.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)	79,407,387.	73	144,753,802.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	87,587,113.	74	153,896,592.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



**Part VI Other Information**

	N/A	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b If "Yes," enter the name of the organization <b>SUMMIT FUND OF WASHINGTON</b> and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		0.
b Did the organization file Form 1120-POL for this year?	81b		X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions for reporting in Part III)	82b		27,500.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a		N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b		N/A
c Dues, assessments, and similar amounts from members	85c		N/A
d Section 162(e) lobbying and political expenditures	85d		N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		N/A
h If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86a		N/A
b Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87 501(c)(12) organizations Enter: a Gross income from members or shareholders	87a		N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>			
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a List the states with which a copy of this return is filed <b>DISTRICT OF COLUMBIA</b>			
b Number of employees employed in the pay period that includes March 12, 2000	90b		15

91 The books are in care of **KENNY EMSON** Telephone no **202-955-5890**  
Located at **1112 16TH STREET, NW, WASHINGTON, DC** ZIP code **20036**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here   
and enter the amount of tax-exempt interest received or accrued during the tax year **92** N/A

**Part VII Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu sion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities	900000	62,098.	14	2,627,859.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a <b>MANAGEMENT FEE</b>					60,000.
b <b>PUBLICATION SALES</b>					100,612.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		62,098.		2,627,859.	160,612.
105 Total (add line 104, columns (B), (D), and (E))					2,850,569.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 9

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities**

(A) Name, address and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts**

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note If "Yes" to (b), file Form 9870 and Form 4720 (see instructions)

Accompanying schedules and statements, and to the best of my knowledge and belief, it is true, information of which preparer has any knowledge. (Important: See General Instruction W)

1/15/02  **Jean Lee Freeman** President  
Type or print name and title

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**2000**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION** Employer identification number **23 7343119**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions List each one If there are 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 & deferred compensation	(e) Expense account and other allowances
KATHY WHELPLEY ----- 1112 16TH ST,NW WASHINGTON,DC 20036	DIR.OF PROGS. FULL TIME	76,389.	30.	
MEG PEARSON ----- 1112 16TH ST,NW WASHINGTON,DC 20036	SENIOR ACCT. FULL TIME	54,979.	6,328.	
SILVANA STRAW ----- 1112 16TH ST,NW WASHINGTON, DC 20036	PROG. OFFICER FULL TIME	51,583.	3,552.	
-----				
-----				
-----				
Total number of other employees paid over \$50,000 ▶	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions List each one (whether individuals or firms) if there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
BENITA SOMERFIELD ----- 420 E. 72ND ST. NY,NY 10021	LITERACY CONSULTANT	130,000.
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	0	

**Part III** Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary?		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	X	
4 a Do you have a section 403(b) annuity plan for your employees?	X	
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions) SEE STATEMENT 10		

**Part IV** Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V, page 5)
- 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

THE COMMUNITY FOUNDATION FOR THE

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.  
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	31,075,000.	22,990,797.	23,701,429.	14,913,432.	92,680,658.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. purpose					
18 Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,646,428.	1,712,300.	1,483,008.	1,176,359.	7,018,095.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or loss from sale of capital assets	149,684.	118,729.	80,209.	66,741.	415,363.
23 Total of lines 15 through 22	33,871,112.	24,821,826.	25,264,646.	16,156,532.	100,114,116.
24 Line 23 minus line 17	33,871,112.	24,821,826.	25,264,646.	16,156,532.	100,114,116.
25 Enter 1% of line 23	338,711.	248,218.	252,646.	161,565.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 2,002,282.
	b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. SEE STATEMENT 12				26b 17,739,533.
	c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c 100,114,116.
	d Add amounts from column (e) for lines 18 <u>7,018,095.</u> 19 <u>17,739,533.</u> 22 <u>415,363.</u> 26b				26d 25,172,991.
	e Public support (line 26c minus line 26d total)				26e 74,941,125.
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 74.8557%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year (1999) N/A (1998) (1997) (1996)				
	b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. N/A (1999) (1998) (1997) (1996)				
	c Add amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____				27c N/A
	d Add line 27a total _____ and line 27b total _____				27d N/A
	e Public support (line 27c total minus line 27d total)				27e N/A
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e) 27f N/A				
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g N/A %
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h N/A %

28 Unusual Grants. For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

NONE

**Part V Private School Questionnaire**  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )		
<hr/> <hr/> <hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<hr/> <hr/> <hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<hr/> <hr/> <hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Schedule A (Form 990 or 990-EZ) 2000

**Part VI-A Lobbying Expenditures by Electing Public Charities**  
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check here  If the organization belongs to an affiliated group  
 Check here  If you checked "a" above and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred )		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is -                      The lobbying nontaxable amount is - Not over \$500,000                                      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000                      \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000                      \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000                      \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000                                      \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
<p><b>Caution</b> If there is an amount on either line 43 or line 44, you must file Form 4720</p>			

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 9 of the instructions )

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**  
(For reporting only by organizations that did not complete Part VI-A)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (include compensation in expenses reported on lines c through h)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h)			0.
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			



**Schedule B**  
**(Form 990 or 990-EZ)**

**Schedule of Contributors**

OMB No 1545-0047

**2000**

Department of the Treasury  
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or  
line 1 of Form 990-EZ (see instructions)

Name of organization **THE COMMUNITY FOUNDATION FOR THE  
NATIONAL CAPITAL REGION**

Employer identification number  
**23-7343119**

Organization type (check one)-Section  501(c)( 3 ) (enter number)  527 or  4947(a)(1) nonexempt charitable trust

**A Section 501(c)(7), (8), or (10) organizations-**

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year (But see General rule below)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose **\$**

**Note: This form is generally not open to public inspection except for section 527 organizations.**

**General Instructions**

**Purpose of Form**

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ)

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization

**Who Must File Schedule B (Form 990 or 990-EZ)**

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ

See the instructions for item L in the instructions for Form 990 and Form 990-EZ

**Caution** Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ)

**Public Inspection**

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ

See the instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ)

**Contributors Required To Be Listed On Part I**

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations

**General rule** Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year

**Section 501(c)(3) organizations** For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a))

**Example** A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the

greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000

**Section 501(c)(7), (8), or (10) organizations** For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General rule discussed above

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III

If section 501(c)(7), (8), or (10) organization received charitable gifts but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III

**Specific Instructions**

**Note** You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part

**Part I** In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually)

**Part II** In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value

**Part III** Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes, must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations

Name of organization  
**THE COMMUNITY FOUNDATION FOR THE  
 NATIONAL CAPITAL REGION**

Employer identification number

**23-7343119**

**Part I Contributors**

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1	SEE ATTACHED LIST	\$ 59,964,286.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
2		\$	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
3		\$	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
4		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
5		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
6		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

SCHEDULE A IDENTIFICATION OF EXCESS CONTRIBUTIONS INCLUDED ON PART IV, LINE 26B STATEMENT 12

\*\*\* NOT OPEN TO PUBLIC INSPECTION \*\*\*

CONTRIBUTOR'S NAME	TOTAL CONTRIBUTION	EXCESS CONTRIBUTION
	12,058,624.	10,056,342.
	2,469,500.	467,218.
	6,579,489.	4,577,207.
	2,282,222.	279,940.
	3,362,571.	1,360,289.
	3,000,819.	998,537.
TOTAL EXCESS CONTRIBUTIONS TO SCHEDULE A, LINE 26B		17,739,533.

The Community Foundation for the National Capital Region  
 Schedule B  
 Tax Year 2001  
 Tax ID # 23-7343119

Donor Name	Address	City, State and Zip	Gifts
			1,799,946 29
			3,674,129 02
			12,486,875 00
			42,003,336 00
<b>Totals</b>			<u>59,964,286 31</u>

The Community Foundation for the National Capital Region is an organization under 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170 (b)(1)(A)(vi), and accordingly lists only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990

---



---

FORM 990                      OTHER CHANGES IN NET ASSETS OR FUND BALANCES                      STATEMENT      1

---

DESCRIPTION	AMOUNT
REALIZED AND UNREALIZED LOSSES-NET	10,027,385.
TOTAL TO FORM 990, PART I, LINE 20	10,027,385.

---

---

FORM 990      STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE      STATEMENT      2  
PART III

---

EXPLANATION

THE COMMUNITY FOUNDATION FACILITATES INDIVIDUAL, FAMILY AND ORGANIZATIONAL GIVING AT ALL LEVELS TO IMPROVE THE QUALITY OF LIFE IN THE METROPOLITAN WASHINGTON REGION. WE ACHIEVE THIS BY CONNECTING OUR DONORS TO ORGANIZATIONS PROVIDING IMPACTFUL PROGRAMS; SERVING AS A CONVENER AND CATALYST ON EMERGING ISSUES; AND PROVIDING SOUND FINANCIAL MANAGEMENT OF ASSETS.

FORM 990

CASH GRANTS AND ALLOCATIONS

STATEMENT 3

<u>CLASSIFICATION</u>	<u>DONEE'S NAME</u>	<u>DONEE'S ADDRESS</u>	<u>DONEE'S RELATIONSHIP</u>	<u>AMOUNT</u>
CASH GRANTS AND ALLOCATIONS	SEE ATTACHED SCHEDULE		NONE	26729312.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				<u>26729312.</u>

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200001	Barbara Bush Texas Fund for Family Literacy	4/10/2000	118 900 00
200005	SHABACHI Community Services Corporation	4/12/2000	11 050 00
200006	Samantan Ministry of Greater Washington	4/12/2000	9 685 00
200007	Montgomery County Coalition for the Homeless	4/12/2000	3 000 00
200008	American Jewish Committee-Washington Chapter	4/18/2000	3 000 00
200009	American Red Cross	4/18/2000	2,000 00
200010	Archdiocese of Washington	4/18/2000	12 000 00
200011	Arena Stage	4/18/2000	10 000 00
200012	Brain Injury Association	4/18/2000	1 000 00
200013	Business Executives For National Security	4/18/2000	8 500 00
200014	Catholic Relief Services	4/18/2000	15 000 00
200015	Center for Labor and Community Research	4/18/2000	5 000 00
200016	Changemakers	4/18/2000	2 500 00
200017	Chesapeake Bay Foundation Inc	4/18/2000	3 300 00
200018	Children s Defense Fund	4/18/2000	1 000 00
200019	Chrntmas in April U.S.A	4/18/2000	52 500 00
200020	City at Peace	4/18/2000	500
200021	City Lights School, Inc	4/18/2000	500
200022	Corcoran Gallery of Art	4/18/2000	25 000 00
200023	Crossway Community, Inc	4/18/2000	1 000 00
200024	Cystic Fibrosis Foundation	4/18/2000	500
200025	Alvin Ailey Dance Foundation	4/18/2000	500
200026	Dance Theater Foundation	4/18/2000	1 736 00
200027	Dartmouth College	4/18/2000	2 000 00
200028	D C Action for Children	4/18/2000	1 000 00
200029	Didi Hirsch Community Mental Health Center	4/18/2000	1 000 00
200030	Doctors Without Borders	4/18/2000	5 000 00
200062	Raphael's Life House	4/18/2000	200
200031	Doctors Without Borders	4/18/2000	1 000 00
200032	Ellington Fund	4/18/2000	1 000 00
200033	Family Place Inc	4/18/2000	500
200034	Francis Scott Key Elementary School PTA	4/18/2000	1 250 00
200035	French-European Artistic and Cultural Center	4/18/2000	500
200036	Friends of the Palisades Library	4/18/2000	1 600 00
200037	Garden Family & Child Care Center	4/18/2000	2 000 00
200038	Habitat for Humanity International	4/18/2000	600
200039	Healthy Babies Project, Inc	4/18/2000	7 500 00
200040	Hednick Smith Productions Inc	4/18/2000	10 500 00
200041	Impact Project	4/18/2000	34 000 00
200042	Interfaith Conference of Metro Washington	4/18/2000	15 000 00
200043	Interfund Grants and Gifts	4/18/2000	7,500 00
200044	Jewish Federation of Greater Washington	4/18/2000	60 000 00
200045	Jewish Federation of Palm Beach County	4/18/2000	15 000 00
200046	Johns Hopkins University/Wilmer Eye Institute	4/18/2000	2 000 00
200048	Lab School of Washington	4/18/2000	2 500 00
200050	Legal Aid Society of the District of Columbia	4/18/2000	5 000 00
200051	Mary House	4/18/2000	10 000 00
200052	Ms Foundation for Women	4/18/2000	1 000 00
200053	National Building Museum	4/18/2000	10,000 00
200054	National Council for Adoption	4/18/2000	25 000 00
200055	National Dance Institute, Inc	4/18/2000	10 000 00
200056	National Gallery of Art	4/18/2000	12 000 00
200057	Nature Conservancy-Maryland/DC Chapter	4/18/2000	1,000 00
200058	Now This	4/18/2000	225
200059	Public Allies DC	4/18/2000	10 000 00
200060	Public Education Network	4/18/2000	500
200063	Recording for the Blind & Dyslexic of Metropo	4/18/2000	1 500 00
200064	Recording for the Blind & Dyslexic of Metropo	4/18/2000	600
200065	Round House Theatre	4/18/2000	5 000 00
200067	Shakespeare Theatre	4/18/2000	1 000 00
200068	Sidwell Friends School	4/18/2000	40 000 00
200069	Sidwell Friends School	4/18/2000	1 000 00
200070	Signature Theatre	4/18/2000	5 000 00
200071	St. Anthony's Roman Catholic Church	4/18/2000	8 000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200072	St. Jude Children's Research Hospital	4/18/2000	250
200073	St. Margaret's Episcopal Church	4/18/2000	10 000 00
200074	Syracuse University	4/18/2000	5 000 00
200075	United Cerebral Palsy Foundation of Maryland	4/18/2000	500
200076	University of Maryland	4/18/2000	8,000 00
200077	Washington Home and Hospice	4/18/2000	3,500 00
200078	Washington National Cathedral	4/18/2000	50 000 00
200079	Washington Opera	4/18/2000	20 000 00
200080	Washington Theatre Awards Society	4/18/2000	3 600 00
200081	Lady Bird Johnson Wildflower Center	4/18/2000	1 500 00
200083	Greater Washington Urban League	4/18/2000	2 000 00
200084	John F. Kennedy High School	4/18/2000	500
200086	New Life Victory Center	4/18/2000	500
200087	Suburban Hospital Foundation	4/18/2000	5 000 00
200088	Pompton Lakes High School	4/18/2000	1 500 00
200089	Latino Economic Development Corporation	4/18/2000	1 000 00
200090	Leadership Washington	4/18/2000	2 500 00
200091	McLean School of Maryland	4/18/2000	752
200092	Boys and Girls Clubs of Greater Washington	4/18/2000	3 000 00
200093	Choral Arts Society of Washington	4/18/2000	3 000 00
200094	National Portrait Gallery	4/18/2000	1 000 00
200095	Studio Theatre	4/18/2000	7 500 00
200096	Capitol Hill Group Ministry	4/18/2000	3 041 27
200097	Catholic Charities	4/18/2000	3 701 81
200098	Change Inc	4/18/2000	4,142 17
200099	Columbia Heights Shaw Community Family Collab	4/18/2000	3 701 81
200100	Community Family Life Services	4/18/2000	3 041 27
200101	Greater Washington Urban League	4/18/2000	4 582 53
200102	Lutheran Social Services of the National Cap	4/18/2000	2 050 45
200103	Marshall Heights Community Development Organi	4/18/2000	3 701 81
200104	Samantan Ministry of Greater Washington	4/18/2000	3 151 36
200105	United Planning Organization	4/18/2000	7 403 62
200106	Easter Seals	4/25/2000	250
200107	Manne Corps Scholarship Foundation	4/25/2000	1 500 00
200108	Olney Theatre Center for the Arts	4/25/2000	1 000 00
200109	Kwans Foundation of the District of Columbr	4/25/2000	500
200110	Kwans Foundation of the District of Columbr	4/25/2000	1 000 00
200111	Wolf Trap Foundation for the Performing Arts	4/25/2000	2 500 00
200112	Metropolitan Police Boys and Girls Clubs DC	4/25/2000	1 000 00
991554	Clinch Valley Community Action, Inc	5/1/2000	50 000 00
991338	Hmong American Partnership	5/1/2000	50,000 00
200163	Lab School of Washington	5/3/2000	2 500 00
200164	Westbrook Elementary School	5/3/2000	2 500 00
200165	Caren Senior Self Help Center	5/3/2000	2 000 00
200166	Chinese Culture and Community Service Center	5/3/2000	2 000 00
200167	Corcoran Gallery of Art	5/3/2000	300
200168	Food for the Hungry	5/3/2000	2 400 00
200169	Wesley Housing Development Corporation	5/3/2000	2 000 00
200174	Waterville Adult & Community Education	5/4/2000	20 000 00
200175	Portland Adult Education	5/4/2000	20 000 00
200176	Mechanic Falls-Portland Adult and Community E	5/4/2000	20 000 00
200177	MSAD #57 Massabesic Adult & Community Educat	5/4/2000	20 000 00
200178	Oxford Hills Adult Education	5/4/2000	19,467 00
200179	MSAD #40 Adult Education	5/4/2000	20 000 00
200180	MSAD #55 Adult Education	5/4/2000	19 122 71
200181	Windham Adult Education	5/4/2000	19,907 00
200182	Bucksport Adult & Community Education	5/4/2000	20 000 00
200183	Families First	5/4/2000	20 000 00
200248	Barbara Bush Texas Fund for Family Literacy	5/8/2000	79 850 00
200161	Washington Regional Association of Grantmaker	5/17/2000	10 000 00
200162	Washington Regional Association of Grantmaker	5/17/2000	10,000 00
200184	All Hallows Guild	5/17/2000	250
200185	Alvin Ailey Dance Foundation	5/17/2000	750
200188	American Red Cross-National Capital Chapter	5/17/2000	700

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200187	American University	5/17/2000	1 100 00
200188	Asian American LEAD	5/17/2000	25 000 00
200189	Capitol Hill Group Ministry	5/17/2000	3,041 27
200190	Catholic Charities	5/17/2000	3 701 81
200191	Change Inc	5/17/2000	4 142 17
200192	Citizens United for the Rehabilitation of Err	5/17/2000	5 000 00
200193	Columbia Heights/Shaw Family Support Collabor	5/17/2000	3 701 81
200194	Community Family Life Services	5/17/2000	3 041 27
200195	Community Family Life Services	5/17/2000	2 000 00
200196	Conservation Federation of Maryland	5/17/2000	1 500 00
200197	Council on Foreign Relations	5/17/2000	2 000 00
200198	Crossings Caring for Our Own at Death	5/17/2000	18 000 00
200199	Distnict of Columbia Jewish Community Center	5/17/2000	10 000 00
200200	Epilepsy Foundation	5/17/2000	8 100 00
200201	Francis Scott Key Elementary School PTA	5/17/2000	2 000 00
200202	Friends of Hardy Inc	5/17/2000	3 000 00
200203	Georgetown Preparatory School	5/17/2000	500
200204	Greater Washington Urban League	5/17/2000	4 582 53
200205	Heads Up - A University Neighborhood Initiat	5/17/2000	10 000 00
200206	Home Care Partners	5/17/2000	2 200 00
200207	Iona Senior Services	5/17/2000	1 000 00
200208	Kathanne Pollard Maddux Memorial Mental Heal	5/17/2000	500
200209	Lehigh University	5/17/2000	5 000 00
200210	Life Pieces to Masterpieces	5/17/2000	25 000 00
200211	Lutheran Social Services of the National Cap	5/17/2000	2 050 45
200212	Margaret McNamara Memorial Fund	5/17/2000	55 000 00
200213	Marshall Heights Community Development Organi	5/17/2000	3,701 81
200214	Norfolk State University	5/17/2000	7 458 20
200215	Phillips Exeter Academy	5/17/2000	5 000 00
200216	Rainforest Foundation	5/17/2000	40 000 00
200217	Reginald S Loune Center for Infants & Child	5/17/2000	500
200218	Salvation Army	5/17/2000	4 000 00
200219	Samantan Ministry of Greater Washington	5/17/2000	3 151 38
200220	Seed Foundation Inc.	5/17/2000	5 000 00
200221	Shakespeare Theatre	5/17/2000	110 000 00
200222	Shakespeare Theatre	5/17/2000	15 000 00
200223	Shakespeare Theatre	5/17/2000	8 000 00
200224	Shakespeare Theatre	5/17/2000	20 000 00
200225	Shalem Institute for Spiritual Formation Inc	5/17/2000	8 000 00
200226	Smithsonian Associates	5/17/2000	10 000 00
200227	St. Paul's Episcopal Church	5/17/2000	10 000 00
200228	Strayer University	5/17/2000	2 972 50
200229	United Planning Organization	5/17/2000	7 403 62
200230	Washington Revels	5/17/2000	1 000 00
200231	Wider Opportunities for Women	5/17/2000	320
200233	FINCA International Inc.	5/17/2000	1,000 00
200234	Cystic Fibrosis Foundation	5/17/2000	300
200235	Montgomery Hospice Foundation Inc	5/17/2000	2 500 00
200236	Reginald S Loune Center for Infants & Child	5/17/2000	500
200237	Mr James Edward Carter	5/17/2000	500
200238	Ms Luna Casilda Graham	5/17/2000	1 000 00
200239	Ms Chevonne Melony Mansfield	5/17/2000	500
200240	Mr Jonathan Aram Nazanan	5/17/2000	500
200241	Ms Anh Lac Pham	5/17/2000	750
200242	Ms Devon Loretto Richardson	5/17/2000	1 000 00
200243	Ms Kathleen Marie Smith	5/17/2000	500
200244	Smithsonian Institution	5/17/2000	800,000 00
200245	Delaware State University	5/17/2000	7 019 00
200246	Prince George's Community College	5/17/2000	911
200247	Strayer University	5/17/2000	1 890 00
200249	Corporation for Youth Educational Services	5/17/2000	2 000 00
200251	Strathmore Hall Foundation	5/17/2000	6 683 00
200252	Bowie State University	5/17/2000	2 000 00
200253	YMCA of Metropolitan Washington/Prince George	5/17/2000	600

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200282	Agnes Scott College	5/17/2000	1 000 00
200287	American Health Assistance Foundation	5/17/2000	3 000 00
200288	American Heart Association	5/17/2000	5 000 00
200289	American Red Cross	5/17/2000	10 000 00
200290	Americans for Peace Now	5/17/2000	2,500 00
200296	Amnesty International	5/17/2000	2 000 00
200298	Arena Stage	5/17/2000	62 500 00
200299	Arena Stage	5/17/2000	1 500 00
200300	Arthritis Foundation	5/17/2000	2 000 00
200301	Beebe Medical Foundation	5/17/2000	2 000 00
200302	Bethany Beach Volunteer Fire Company	5/17/2000	2 000 00
200303	Bethesda-Chevy Chase Rescue Squad, Inc	5/17/2000	2 000 00
200304	Mrs Sarah Brady	5/17/2000	80 100 00
200305	Cato Institute	5/17/2000	5 000 00
200306	Center to Prevent Handgun Violence	5/17/2000	500
200307	Interfund Grants and Gifts	5/17/2000	5 000 00
200308	Chevy Chase United Methodist Church	5/17/2000	2 000 00
200309	Children's Hospital Foundation	5/17/2000	75 000 00
200310	Friends of the National Arboretum Inc	5/17/2000	5 000 00
200311	Heritage Foundation	5/17/2000	10 000 00
200312	Ingleside Presbyterian Retirement Community	5/17/2000	5 000 00
200313	Johns Hopkins University	5/17/2000	25 000 00
200314	Katie's Kids for the Cure	5/17/2000	10 000 00
200315	Landon School	5/17/2000	2 000 00
200316	Lowell School Inc	5/17/2000	4 000 00
200317	Mason Foundation for Medical Education and Res	5/17/2000	5 000 00
200318	Milville Volunteer Fire Company	5/17/2000	2 000 00
200319	National Parkinson Foundation	5/17/2000	5 000 00
200320	National Symphony Orchestra	5/17/2000	1 000 00
200321	Shakespeare Theatre	5/17/2000	500
200322	University of South Florida Foundation	5/17/2000	5 000 00
200323	Washington Tennis & Education Foundation	5/17/2000	1 000 00
200324	Whitman-Walker Clinic	5/17/2000	32,500 00
200325	Yale University	5/17/2000	1 000 00
200326	Maryland Center for Assault Prevention	5/17/2000	500
200327	Anne Frank House, Inc.	5/17/2000	1 000 00
200328	Camp Brown	5/17/2000	12 500 00
200329	Camp Fantastic	5/17/2000	12 500 00
200330	Camp Letts	5/17/2000	14 000 00
200331	Camp Virginia Jaycees	5/17/2000	12 500 00
200332	Int'l Society for the Psychological Treatment	5/17/2000	2 500 00
200333	Int'l Society for the Psychological Treatment	5/17/2000	1 000 00
990778	Pyramid Atlantic	5/17/2000	10 000 00
992164	Communities in Schools of Montgomery Co Inc.	5/17/2000	10 000 00
992166	Community Harvest	5/17/2000	10 000 00
992169	D C Action for Children	5/17/2000	10 000 00
992171	D C Habitat for Humanity	5/17/2000	10 000 00
992173	D C Primary Care Association	5/17/2000	10 000 00
992179	Friends of the Earth	5/17/2000	10 000 00
992180	Higher Achievement Program	5/17/2000	10 000 00
992188	Jobs Unlimited Inc.	5/17/2000	10 000 00
992232	Washington Shakespeare Company	5/17/2000	10 000 00
992236	Women's Collective	5/17/2000	10 000 00
992237	Young Playwrights' Theater	5/17/2000	10 000 00
992242	Good Shepherd Housing and Family Services In	5/17/2000	5 000 00
992247	Silver Spring Community Leadership Initiative	5/17/2000	10 000 00
992698	Stephanie Roper Foundation, Inc	5/17/2000	10 000 00
992699	Ubuntu Community Victim/Offender Program	5/17/2000	10 000 00
992701	William Wendt Center for Loss and Healing	5/17/2000	10 000 00
992702	Women Empowered Against Violence	5/17/2000	5 000 00
992703	Latin American Youth Center	5/17/2000	10 000 00
992708	Montgomery County Workforce Development Corp	5/17/2000	10 000 00
992714	Florence Crittenton Services	5/17/2000	7,500 00
992728	Fairfax Partnership for Youth Inc.	5/17/2000	12,500 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-73431 19

Grant#	Grantee	Grant Date	Granted
200335	Woodley House	5/19/2000	5 000 00
200378	South Florida Annenberg Challenge	5/23/2000	300 000 00
991551	Guadalupe Family Center	8/1/2000	50 000 00
991251	Lutheran Settlement House	6/1/2000	50 000 00
991376	SAU #34	8/1/2000	48,480 59
991501	Turning Point of South Dakota	8/1/2000	34 844 00
200385	H Street Community Development Corporaton	8/7/2000	10 766 50
200386	ARCH Housing Corporation	6/7/2000	10 766 50
200387	Washington Child Development Council	6/7/2000	10 766 50
200388	Northern Virginia Community College	6/7/2000	1 000 00
200389	Liberty University	6/7/2000	1 000 00
200390	Mr & Mrs Thompson	6/7/2000	587
200431	University of Virginia	6/8/2000	500
200430	Swarthmore College	6/8/2000	1 000 00
200412	Virginia Polytechnic Institute & State U	6/8/2000	1 000 00
200391	Wesleyan University	6/8/2000	1 000 00
200392	Longwood College	6/8/2000	1 000 00
200393	Virginia Commonwealth University	6/8/2000	1 000 00
200394	Virginia Polytechnic Institute & State U	6/8/2000	1 000 00
200395	Northern Virginia Community College	6/8/2000	1 000 00
200396	Longwood College	6/8/2000	750
200398	Northern Virginia Community College	6/8/2000	500
200399	Art Institute of Washington	6/8/2000	500
200400	Boston University	6/8/2000	1 000 00
200401	University of North Carolina at Chapel Hill	6/8/2000	1 000 00
200402	Catholic University of America	6/8/2000	1 000 00
200404	James Madison University	6/8/2000	500
200406	University of Massachusetts at Amherst	6/8/2000	500
200407	University of Michigan	6/8/2000	500
200408	George Mason University	6/8/2000	1 000 00
200409	Virginia State University	6/8/2000	1 000 00
200410	Bingham Young University	6/8/2000	500
200411	Haverford College	6/8/2000	1 000 00
200413	Northern Virginia Community College	6/8/2000	1 000 00
200414	Kenyon College	6/8/2000	1 000 00
200415	Northern Virginia Community College	6/8/2000	1 000 00
200416	Columbia University	6/8/2000	750
200417	Christopher Newport University	6/8/2000	1 000 00
200418	Florida Institute of Technology	6/8/2000	1,000 00
200419	University of South Carolina	6/8/2000	1 500 00
200420	Georgetown University	6/8/2000	1 000 00
200421	University of Virginia	6/8/2000	2 500 00
200422	Virginia Polytechnic Institute & State U	6/8/2000	500
200423	Radford University	6/8/2000	1 000 00
200424	Northern Virginia Community College	6/8/2000	1 000 00
200426	Santa Monica College	6/8/2000	1 000 00
200427	North Carolina School for the Arts	6/8/2000	500
200428	James Madison University	6/8/2000	1 000 00
200429	University of Virginia	6/8/2000	1 000 00
200432	Randolph Macon College	6/8/2000	1 000 00
200433	Northern Virginia Community College	6/8/2000	1 000 00
200434	American University	6/8/2000	1 000 00
200435	Norfolk State University	6/8/2000	1 000 00
200437	Northern Virginia Community College	6/8/2000	1 000 00
200438	Radford University	6/8/2000	1 000 00
200440	High Point University	6/8/2000	1,000 00
200441	Longwood College	6/8/2000	2 500 00
200442	Northern Virginia Community College	6/8/2000	1 000 00
200443	Northern Virginia Community College	6/8/2000	1 000 00
200444	Northern Virginia Community College	6/8/2000	1 000 00
200445	University of Virginia	6/8/2000	1 000 00
200446	Williams College	6/8/2000	1 000 00
200447	Mary Washington College	6/8/2000	500
200448	Wesleyan University	6/8/2000	500

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200449	Virginia Polytechnic Institute & State U	6/8/2000	1 000 00
200450	College of William and Mary	6/8/2000	500
200451	Northern Virginia Community College	6/8/2000	1,000 00
200452	James Madison University	6/8/2000	1 000 00
200453	Methodist College	6/8/2000	1 000 00
200454	University of Virginia	6/8/2000	1 000 00
200455	George Mason University	6/8/2000	1 000 00
200456	Virginia Polytechnic Institute & State U	6/8/2000	1 000 00
200457	College of William and Mary	6/8/2000	1 000 00
200464	Emory University	6/9/2000	500
200458	George Mason University	6/9/2000	500
200459	University of Virginia	6/9/2000	1 000 00
200460	Northern Virginia Community College	6/9/2000	1 000 00
200461	University of Virginia	6/9/2000	1 500 00
200462	University of Virginia	6/9/2000	1 000 00
200463	James Madison University	6/9/2000	1 000 00
200465	Virginia Polytechnic Institute & State U	6/9/2000	500
200466	Virginia Commonwealth University	6/9/2000	500
200467	University of Virginia	6/9/2000	1 000 00
200468	George Mason University	6/9/2000	1 000 00
200469	Virginia Commonwealth University	6/9/2000	600
200470	University of Virginia	6/9/2000	2 500 00
200471	Gnnnell College	6/9/2000	500
200472	Wesleyan University	6/9/2000	1 000 00
200473	Virginia Commonwealth University	6/9/2000	1,000 00
200474	New York University	6/9/2000	1 483 00
200475	University of Virginia	6/9/2000	500
200476	University of Virginia	6/9/2000	700
200477	George Mason University	6/9/2000	1 000 00
200478	Northern Virginia Community College	6/9/2000	1,000 00
200479	College of William and Mary	6/9/2000	1 000 00
200480	University of California-Berkeley	6/9/2000	500
200481	Radford University	6/9/2000	500
200482	College of William and Mary	6/9/2000	500
200483	College of William and Mary	6/9/2000	1 000 00
200484	Norfolk State University	6/9/2000	2 000 00
200485	George Mason University	6/9/2000	1 000 00
200486	St. Augustine's College	6/9/2000	1 000 00
200487	Bucknell University	6/9/2000	1 000 00
200488	Northern Virginia Community College	6/9/2000	1 000 00
200489	Northern Virginia Community College	6/9/2000	1 000 00
200490	James Madison University	6/9/2000	1 000 00
200491	Strayer University	6/9/2000	1 000 00
200492	Stanford University	6/9/2000	5,000 00
200493	Northern Virginia Community College	6/9/2000	1 000 00
200494	Johnson C. Smith University	6/9/2000	500
200495	Johnson C. Smith University	6/9/2000	1 000 00
200496	Swarthmore College	6/9/2000	1 000 00
200497	University of Virginia	6/9/2000	5 000 00
200498	College of William and Mary	6/9/2000	1 000 00
200499	Marymount University	6/9/2000	500
200500	University of Tennessee Knoxville	6/9/2000	1 000 00
200501	Eastern Nazarene College	6/9/2000	1 000 00
200502	Radford University	6/9/2000	2 000 00
200503	Johnson C. Smith University	6/9/2000	1 000 00
200504	University of Virginia	6/9/2000	500
200505	Northern Virginia Community College	6/9/2000	500
200507	Old Dominion University	6/9/2000	1 000 00
200508	George Mason University	6/9/2000	1 000 00
200509	University of Virginia	6/9/2000	500
200510	George Mason University	6/9/2000	1 000 00
200511	Harvard University	6/9/2000	2 500 00
200512	Mary Washington College	6/9/2000	1 000 00
200513	Northern Virginia Community College	6/9/2000	1 500 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200514	George Mason University	6/9/2000	1 000 00
200515	Northern Virginia Community College	6/9/2000	1 500 00
200516	Northern Virginia Community College	6/9/2000	1 000 00
200517	Marymount University	6/9/2000	1 000 00
200518	Mary Baldwin College	6/9/2000	1 500 00
200519	George Mason University	6/9/2000	500
200520	Swarthmore College	6/9/2000	500
200521	George Mason University	6/9/2000	1,000 00
200522	University of Arizona	6/9/2000	1 000 00
200523	Longwood College	6/9/2000	1 000 00
200524	Virginia Commonwealth University	6/9/2000	1 000 00
200525	University of Pittsburgh	6/9/2000	1 000 00
200526	Northern Virginia Community College	6/9/2000	500
200527	Northern Virginia Community College	6/9/2000	1 000 00
200528	Haverford College	6/9/2000	500
200529	George Mason University	6/9/2000	1 000 00
200530	Northern Virginia Community College	6/9/2000	1 000 00
200531	Hampton University	6/9/2000	1 000 00
200532	University of Colorado - Boulder	6/9/2000	500
200533	St. Augustine's College	6/9/2000	1 000 00
200534	Virginia Polytechnic Institute & State U	6/9/2000	1 000 00
200535	Virginia Polytechnic Institute & State U	6/9/2000	1 000 00
200536	University of Virginia	6/9/2000	1 000 00
200537	Hampton University	6/9/2000	800
200538	James Madison University	6/9/2000	500
200539	James Madison University	6/9/2000	1 500 00
200540	Yale University	6/9/2000	1 000 00
200545	Twenty-First Century Foundation	6/13/2000	3 000 00
200841	Barbara Bush Texas Fund for Family Literacy	6/15/2000	73 825 00
200547	American Indian College Fund	6/21/2000	1 000 00
200548	American University in Bulgaria	6/21/2000	5 000 00
200549	Ayuda Inc	6/21/2000	1,500 00
200550	Berkwood Hedge School	6/21/2000	1 500 00
200551	Black Student Fund	6/21/2000	5 000 00
200552	Capital Children's Museum	6/21/2000	25 000 00
200553	Capitol Hill Group Ministry	6/21/2000	5 250 00
200554	CARE Inc	6/21/2000	12 000 00
200555	Casa Mana del Camino Inc	6/21/2000	250
200556	Catholic Charities	6/21/2000	7 500 00
200557	Catholic Charities	6/21/2000	20 000 00
200558	Center for Reproductive Law and Policy	6/21/2000	9 500 00
200559	Center to Prevent Handgun Violence	6/21/2000	10 000 00
200560	Change Inc	6/21/2000	9 000 00
200561	Citizens for Georgetown Fund-Trees	6/21/2000	1 000 00
200562	College of the Holy Cross	6/21/2000	1 000 00
200563	Columbia Heights/Shaw Family Support Collabor	6/21/2000	7 500 00
200564	Community Family Life Services	6/21/2000	5,250 00
200565	Corcoran Gallery of Art	6/21/2000	500
200566	Elizabeth Glaser Pediatric AIDS Foundation	6/21/2000	10 000 00
200567	Ellington Fund	6/21/2000	3 000 00
200568	Ellington Fund	6/21/2000	2 500 00
200569	Fairfield College Preparatory School	6/21/2000	100
200570	Georgetown Visitation Preparatory School	6/21/2000	5 000 00
200571	Global Outreach Mission	6/21/2000	1 000 00
200572	Greater Washington Urban League	6/21/2000	10 500 00
200573	Hamilton College	6/21/2000	7 500 00
200574	Herb Gordon Foundation	6/21/2000	1 000 00
200575	Hoop Dreams Scholarship Fund	6/21/2000	10 000 00
200576	Hospice Care of DC	6/21/2000	500
200577	Human Rights Watch, Inc.	6/21/2000	5 000 00
200579	Institute for Policy Studies	6/21/2000	2 500 00
200580	International Media Project	6/21/2000	5 000 00
200581	Jewish Social Service Agency	6/21/2000	550
200582	Juvenile Diabetes Foundation	6/21/2000	2 500 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200583	Lambi Fund of Haiti	6/21/2000	2 500 00
200584	Lutheran Social Services of the National Capital	6/21/2000	2 250 00
200585	Marshall Heights Community Development Organization	6/21/2000	7 500 00
200586	Metropolitan Police Boys and Girls Clubs, DC	6/21/2000	1 000 00
200587	Metropolitan Police Boys and Girls Clubs DC	6/21/2000	2 000 00
200588	Montgomery Hospice Society Inc	6/21/2000	1 500 00
200589	Multicultural Career Intern Program	6/21/2000	1 000 00
200590	National Gallery of Art	6/21/2000	9 720 00
200591	National Museum of the American Indian	6/21/2000	12,500 00
200592	National Symphony Orchestra	6/21/2000	25 000 00
200593	National Symphony Orchestra	6/21/2000	2,000 00
200594	Navajo Nation Health Foundation	6/21/2000	3 000 00
200595	Northwestern University	6/21/2000	5,000 00
200596	Opera Camerata of Washington	6/21/2000	3 000 00
200597	Operation Smile	6/21/2000	1 000 00
200598	Park Day School	6/21/2000	5 000 00
200599	Peace Development Fund Inc	6/21/2000	10 000 00
200600	Philips Collection	6/21/2000	2 000 00
200601	Positive Futures Network	6/21/2000	5 000 00
200602	Reginald S. Loune Center for Infants & Young	6/21/2000	1 000 00
200603	Sacred Heart Adult Education Center	6/21/2000	5 000 00
200604	Samantan Ministry of Greater Washington	6/21/2000	5 250 00
200605	Shakespeare Theatre	6/21/2000	10 000 00
200606	Shakespeare Theatre	6/21/2000	750
200607	Shakespeare Theatre	6/21/2000	5 000 00
200608	Shara Foundation	6/21/2000	5 000 00
200609	St. John Vianney Catholic Church	6/21/2000	1 000 00
200610	St. Mary's Catholic Church	6/21/2000	100
200611	St. Patrick's Episcopal Church	6/21/2000	2 500 00
200612	St. Patrick's Episcopal Day School	6/21/2000	250 000 00
200613	Temple Shalom	6/21/2000	3 750 00
200614	Threshold Foundation	6/21/2000	10,000 00
200615	United for a Fair Economy	6/21/2000	5 000 00
200616	United Planning Organization	6/21/2000	15 000 00
200617	University of Michigan Law School	6/21/2000	500
200618	Washington Area Women's Foundation	6/21/2000	1 500 00
200619	Washington Ballet	6/21/2000	6 000 00
200620	Washington Home and Hospice	6/21/2000	300
200621	Washington Opera	6/21/2000	12,500 00
200622	World Wildlife Fund	6/21/2000	9 500 00
200623	YMCA of Metropolitan Washington	6/21/2000	500
200624	Capitol College	6/21/2000	50 000 00
200625	Harvard University	6/21/2000	1 000 00
200626	Leadership Montgomery Educational Foundation	6/21/2000	250
200629	National Capital Area Council Boy Scouts of America	6/21/2000	1 000 00
200630	Polytechnic University	6/21/2000	50 000 00
200631	Suburban Hospital Foundation	6/21/2000	1 000 00
200632	End Time Harvest Ministries Inc.	6/21/2000	2 500 00
200635	Anti-Defamation League	6/21/2000	1 000 00
200636	Independent Sector	6/21/2000	2 500 00
200637	Leadership Montgomery Educational Foundation	6/21/2000	1 500 00
200638	American Kurdish Center	6/21/2000	15 000 00
200642	Capital Area Food Bank	6/21/2000	1 000 00
200643	Capitol Hill Arts Workshop	6/21/2000	1 000 00
200644	Fishing School	6/21/2000	2 000 00
200645	Fishing School	6/21/2000	500
200646	Juvenile Diabetes Foundation	6/21/2000	7 500 00
200647	Miriam's Kitchen	6/21/2000	500
200648	National Coalition for the Homeless	6/21/2000	850
200649	Population Action International	6/21/2000	850
200650	Washington Humane Society	6/21/2000	850
200651	Wider Opportunities for Women	6/21/2000	500
200653	Calvary Women's Shelter	6/21/2000	70
200654	Montgomery County Coalition for the Homeless	6/21/2000	1 883 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200655	Montgomery Volunteer Dental Clinic	6/21/2000	1 660 70
200656	Transitional Housing Corporation	6/21/2000	2 934 00
200657	Community Of Hope	6/21/2000	100
201819	Washington Regional Association of Grantmaker	6/30/2000	4 500 00
200711	Northern Virginia Community College	7/6/2000	1 000 00
200712	Northern Virginia Community College	7/6/2000	1 000 00
200713	Northern Virginia Community College	7/6/2000	1 000 00
200714	St Augustine's College	7/6/2000	1 000 00
200715	Ed White Elementary School HISD	7/7/2000	1 998 00
200756	George Mason University	7/12/2000	1 000 00
200757	Marymount University	7/12/2000	1 000 00
200758	Virginia State University	7/12/2000	500
200759	University of Maryland Eastern Shore	7/12/2000	1 000 00
200760	West Virginia State College	7/12/2000	1 000 00
200808	Virginia State University	7/19/2000	1 000 00
200809	West Virginia State College	7/19/2000	500
200810	Johnson C Smith University	7/19/2000	1 000 00
200716	Adas Israel Congregation	7/20/2000	2 500 00
200717	Adas Israel Congregation	7/20/2000	5 000 00
200718	American College of Obstetricians and Gynecol	7/20/2000	250
200719	American College of Obstetricians and Gynecol	7/20/2000	2 000 00
200720	American Institute for Cancer Research	7/20/2000	500
200721	American Red Cross-National Capital Chapter	7/20/2000	2 000 00
200722	American Red Cross-National Capital Chapter	7/20/2000	500
200723	Chesapeake Bay Foundation, Inc	7/20/2000	1 500 00
200724	Choral Arts Society of Washington	7/20/2000	1 000 00
200725	Davis Memorial Goodwill Industries	7/20/2000	500
200726	Earthjustice Legal Defense Fund	7/20/2000	500
200727	Hospice of Northern Virginia Inc	7/20/2000	1 000 00
200728	Howard University	7/20/2000	6 000 00
200729	Iona Senior Services	7/20/2000	1 800 00
200730	Jewish Council for the Aging	7/20/2000	500
200731	Legal Action Center	7/20/2000	500
200732	Masorti Foundation	7/20/2000	500
200733	Methodist Children's Home	7/20/2000	2 000 00
200734	Methodist Le Bonheur Healthcare Foundation	7/20/2000	1 000 00
200735	National Health Museum	7/20/2000	500
200736	National Law Center on Homelessness & Poverty	7/20/2000	5 000 00
200737	Opera Camerata of Washington DC	7/20/2000	14 500 00
200738	Parkmont School	7/20/2000	1 000 00
200739	Philips Collection	7/20/2000	4 000,000 00
200740	Project Interchange/AJC	7/20/2000	1 000 00
200741	Psychiatric Rehabilitation Services	7/20/2000	500
200742	Salvation Army	7/20/2000	500
200743	Shakespeare Theatre	7/20/2000	10 000 00
200744	Shaw EcoVillage Project	7/20/2000	2 500 00
200745	So Others Might Eat	7/20/2000	2 000 00
200746	University of Chicago	7/20/2000	5 000 00
200747	University of Chicago	7/20/2000	1 000 00
200748	Washington Performing Arts Society	7/20/2000	2 500 00
200749	Washington Redskins Alumni Association Inc.	7/20/2000	20 000 00
200750	Whitman-Walker Clinic	7/20/2000	1 000 00
200751	Whitman-Walker Clinic	7/20/2000	500
200752	Women Law and Development International	7/20/2000	200
200753	Interfund Grants and Gifts	7/20/2000	20 000 00
200754	Prince George's Arts Council Inc	7/20/2000	8 000 00
200755	Prince George's Interagency Early Childhood C	7/20/2000	500
200761	Georgetown University Medical Center	7/20/2000	20 000 00
200762	Jewish Social Service Agency	7/20/2000	5 000 00
200763	Washington Ballet	7/20/2000	5 000 00
200764	Kentlands Community Foundation Inc	7/20/2000	5 000 00
200765	Casa de Maryland	7/20/2000	7 000 00
200811	Pigskun Club of Washington Inc.	7/27/2000	1,455 00
200812	Washington Hospital Center Foundation	8/1/2000	1 000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
991474	Hamson School District Two	8/1/2000	49 853 55
991513	Gwinnett County Public Schools	8/1/2000	39 000 00
991540	Boulder Family Independence Initiative	8/1/2000	49 664 00
991594	Fayette County Community Action Agency	8/1/2000	49 686 00
991600	ASPIRA of Florida Inc	8/1/2000	50 000 00
200813	St John's Church	8/2/2000	449 88
200814	Washington Home and Hospice	8/2/2000	966 17
200815	New York Avenue Presbyterian Church	8/2/2000	607 24
200816	American Red Cross-National Capital Chapter	8/2/2000	588 98
200817	House of Imogene Shelters	8/2/2000	500
200818	Community Alliance for Youth Action (CAIA)	8/2/2000	500
200819	Reaching Inside for Self Esteem, Inc	8/2/2000	500
200820	Marshall Heights Drill Team / Marching Band	8/2/2000	500
200821	Zion Hill Baptist Church	8/2/2000	500
200822	Educare for Children	8/2/2000	500
200823	DC National Guard Youth Leader's Camp	8/2/2000	500
200824	Sustainable Community Initiatives	8/2/2000	500
200825	Barbara Bush Texas Fund for Family Literacy	8/7/2000	80 175 00
200826	Barbara Bush Texas Fund for Family Literacy	8/7/2000	1 075 00
200829	Washington DC Vietnamese Community Center	8/9/2000	500
200830	Northeast Performing Arts Group	8/9/2000	500
200355	Hannah House Inc	8/22/2000	6 000 00
200356	Healthy Babies Project, Inc	8/22/2000	8 000 00
200364	Mary's Center for Maternal & Child Care	8/22/2000	5 000 00
200375	Women's Collective	8/22/2000	9 000 00
200843	American Red Cross-National Capital Chapter	8/22/2000	5 000 00
200844	College of American Pathologists Foundation	8/22/2000	1 000 00
200845	Capital Area Food Bank	8/22/2000	1 000 00
200846	Catholic Relief Services	8/22/2000	5 000 00
200847	Children's Hospital Foundation	8/22/2000	5 000 00
200848	Community Impact	8/22/2000	2 500 00
200849	Darrell Green Youth Life Foundation	8/22/2000	7 000 00
200850	FRAXA Research Foundation	8/22/2000	1 000 00
200851	Greater Washington Educational Telecommunicat	8/22/2000	5 000 00
200852	Habitat for Humanity International	8/22/2000	1 000 00
200853	Hands Together Inc	8/22/2000	10 000 00
200854	Interfaith Conference of Metropolitan Washing	8/22/2000	20 000 00
200855	Jewish Federation of Greater Washington	8/22/2000	500
200856	Jewish Social Service Agency	8/22/2000	10 000 00
200857	John F. Kennedy Center for the Performing Art	8/22/2000	4 500 00
200858	Johns Hopkins University Laboratory of Molecu	8/22/2000	1 000 00
200859	Krasnow Institute for Advanced Study	8/22/2000	1 000 00
200860	Little Sisters of the Poor	8/22/2000	2 000 00
200861	Make-A Wish Foundation of the Mid-Atlantic	8/22/2000	1 000 00
200862	National Symphony Orchestra	8/22/2000	25 000 00
200863	National Trust for Historic Preservation	8/22/2000	5 000 00
200864	Network for Instructional TV Inc	8/22/2000	57 510 81
200865	North American Educational Initiatives Founda	8/22/2000	250
200866	People's Community Church	8/22/2000	1 000 00
200867	Planned Parenthood of Metropolitan Washington	8/22/2000	60 000 00
200868	Rainbow Bridges Foundation	8/22/2000	5 000 00
200869	So Others Might Eat	8/22/2000	5 000 00
200870	St. Francis de Sales Catholic Church	8/22/2000	3 000 00
200871	University of Maryland Foundation Inc.	8/22/2000	12 500 00
200872	Virginia Tech Foundation	8/22/2000	1 000 00
200873	WAMU-88.5	8/22/2000	5 000 00
200874	Washington Chorus	8/22/2000	1 000 00
200875	Washington Hebrew Congregation	8/22/2000	1 900 00
200876	Washington Hebrew Congregation	8/22/2000	3 000 00
200877	Wider Opportunities for Women	8/22/2000	911 6
200878	Yale University	8/22/2000	1 000 00
200879	Primary Care Coalition of Montgomery County M	8/22/2000	200
200880	Jewish Community Center of Houston	8/22/2000	250
200881	American Cancer Society	8/22/2000	5 000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200882	Johns Hopkins University	8/22/2000	10 000 00
200883	Holton-Arms School	8/22/2000	10 000 00
200893	Friends of Spring House for Women	8/22/2000	10 000 00
200894	Studio Theatre	8/22/2000	10 000 00
200895	United States Olympic Committee	8/22/2000	2 000 00
200897	Old Dominion University	8/23/2000	750
200898	Virginia Commonwealth University	8/23/2000	1 000 00
200899	Northern Virginia Community College	8/23/2000	1 000 00
200900	Liberty University	8/23/2000	1 000 00
200901	Northern Virginia Community College	8/23/2000	1 000 00
200902	Old Dominion University	8/23/2000	1 000 00
200903	Howard University	8/23/2000	1 000 00
200904	Virginia Commonwealth University	8/23/2000	1 000 00
200905	University of Tennessee Knoxville	8/23/2000	1 000 00
200906	AmencaSpeaks	8/23/2000	2 000 00
200907	ARCH Housing Corporation	8/30/2000	10,788 50
200908	H Street Community Development Corporation	8/30/2000	10 766 50
200909	Washington Child Development Council	8/30/2000	10 766 50
200910	Northern Virginia Community College	8/30/2000	1 000 00
200911	Northern Virginia Community College	8/30/2000	1 000 00
200912	Northern Virginia Community College	8/30/2000	1 000 00
200377	Empower Program	9/1/2000	9 000 00
201165	Spanish Catholic Center	9/5/2000	4 000 00
201166	Community Ministry of Montgomery County	9/5/2000	8 000 00
201003	North Carolina Wesleyan College	9/7/2000	1 000 00
200968	George Mason University	9/7/2000	1,000 00
200977	James Madison University	9/7/2000	1 000 00
200994	George Mason University	9/7/2000	1,000 00
200913	Carnegie Mellon	9/7/2000	1 000 00
200914	Northern Virginia Community College	9/7/2000	500
200915	Virginia Polytechnic Institute & State U	9/7/2000	1 000 00
200916	American University	9/7/2000	500
200917	George Mason University	9/7/2000	500
200918	College of William and Mary	9/7/2000	500
200919	Old Dominion University	9/7/2000	500
200920	Coastal Carolina University	9/7/2000	500
200921	Syracuse University	9/7/2000	1,000 00
200922	Drexel University	9/7/2000	1 000 00
200923	Virginia Commonwealth University	9/7/2000	1 000 00
200924	Virginia Polytechnic Institute & State U	9/7/2000	1 000 00
200925	Virginia Commonwealth University	9/7/2000	1 000 00
200926	Michigan State University	9/7/2000	1 000 00
200927	Old Dominion University	9/7/2000	500
200928	George Mason University	9/7/2000	1 000 00
200929	North Carolina A&T	9/7/2000	1 000 00
200930	University of Virginia	9/7/2000	1 000 00
200931	George Mason University	9/7/2000	1 000 00
200932	Harvard University	9/7/2000	500
200933	George Mason University	9/7/2000	2 500 00
200934	College of William and Mary	9/7/2000	500
200935	American University	9/7/2000	500
200936	James Madison University	9/7/2000	500
200937	Virginia Polytechnic Institute & State U	9/7/2000	1 000 00
200938	George Mason University	9/7/2000	1 000 00
200939	University of Virginia	9/7/2000	500
200940	George Mason University	9/7/2000	500
200941	Virginia Commonwealth University	9/7/2000	1 000 00
200942	University of Virginia	9/7/2000	1 000 00
200943	University of Tennessee Knoxville	9/7/2000	500
200944	Lynchburg College	9/7/2000	500
200945	George Mason University	9/7/2000	500
200947	Northern Virginia Community College	9/7/2000	500
200948	Northern Virginia Community College	9/7/2000	500
200949	University of Virginia	9/7/2000	500

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200950	Virginia Commonwealth University	9/7/2000	1,000 00
200952	Virginia Commonwealth University	9/7/2000	1 000 00
200953	Mary Baldwin College	9/7/2000	1,000 00
200954	Radford University	9/7/2000	1 000 00
200955	Marymount University	9/7/2000	1 000 00
200956	Fashion Institute of Technology	9/7/2000	1 000 00
200957	Virginia Commonwealth University	9/7/2000	1 000 00
200958	Virginia Commonwealth University	9/7/2000	1 000 00
200959	University of Virginia	9/7/2000	1 000 00
200960	Virginia Commonwealth University	9/7/2000	1 000 00
200961	George Mason University	9/7/2000	500
200962	Catholic University of America	9/7/2000	1 000 00
200963	Union College	9/7/2000	1 000 00
200964	George Washington University	9/7/2000	1 000 00
200965	Virginia Commonwealth University	9/7/2000	1 000 00
200966	Virginia Tech	9/7/2000	1 000 00
200967	Harvard University	9/7/2000	1,000 00
200969	University of Virginia	9/7/2000	500
200970	Marymount University	9/7/2000	1 000 00
200971	George Mason University	9/7/2000	1 000 00
200972	James Madison University	9/7/2000	500
200973	Marymount University	9/7/2000	1 000 00
200974	Old Dominion University	9/7/2000	1 000 00
200975	Marymount University	9/7/2000	1 000 00
200976	University of Virginia	9/7/2000	1 000 00
200978	Virginia Commonwealth University	9/7/2000	1,000 00
200979	University of Virginia	9/7/2000	500
200980	Virginia Tech	9/7/2000	1 000 00
200981	University of Southern California	9/7/2000	1 000 00
200982	George Mason University	9/7/2000	1 000 00
200985	George Mason University	9/7/2000	1 000 00
200986	Virginia Commonwealth University	9/7/2000	1 000 00
200987	Virginia State University	9/7/2000	1 000 00
200988	Virginia Tech	9/7/2000	1 000 00
200989	Virginia Commonwealth University	9/7/2000	1,000 00
200990	George Mason University	9/7/2000	500
200991	Minnesota State University	9/7/2000	1 000 00
200992	George Mason University	9/7/2000	500
200993	George Mason University	9/7/2000	1 000 00
200995	Radford University	9/7/2000	1 000 00
200996	Mary Washington College	9/7/2000	1 000 00
200997	Embry Riddle Aeronautical University	9/7/2000	1 000 00
200998	Old Dominion University	9/7/2000	1 000 00
200999	George Mason University	9/7/2000	1 000 00
201000	Old Dominion University	9/7/2000	1 000 00
201001	Radford University	9/7/2000	1,000 00
201002	George Mason University	9/7/2000	1 000 00
201004	George Mason University	9/7/2000	1 000 00
201005	Virginia State University	9/7/2000	1 000 00
201006	Virginia Tech	9/7/2000	1 000 00
201007	George Mason University	9/7/2000	1 000 00
201008	Radford University	9/7/2000	1 000 00
201009	Johnson C Smith University	9/7/2000	1 000 00
201013	George Washington University	9/13/2000	1 000 00
201010	Mr Rashmi Shukla	9/13/2000	2 500 00
201011	Mr Jagdish Sain	9/13/2000	2,500 00
201014	James Madison University	9/13/2000	2 500 00
201015	Old Dominion University	9/13/2000	1 000 00
200291	Advocates for Youth	9/17/2000	10 000 00
200292	PFLAG of the Metropolitan Washington DC Area	9/17/2000	10,000 00
200293	Prince George's County Hotline & Suicide Prev	9/17/2000	8 000 00
200294	Luz Lerman Dance Exchange	9/17/2000	8 000 00
200336	ALIVE! Inc	9/20/2000	8 000 00
200337	Arlington Community Temporary Shelter, Inc.	9/20/2000	6 000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
200338	Anacostia Community Outreach Center	9/20/2000	8 000 00
200340	Bethel House, Inc.	9/20/2000	8 000 00
200341	Bethesda Cares Inc	9/20/2000	8 000 00
200342	Boat People S O S	9/20/2000	9 000 00
200354	Fishing School	9/20/2000	5 000 00
200363	Manna Food Center	9/20/2000	5 000 00
200370	Rachael s Women s Center	9/20/2000	8 000 00
200372	United Community Ministries, Inc	9/20/2000	8 000 00
200376	Western Upper Montgomery County Help Inc	9/20/2000	10 000 00
200382	Food for Others	9/20/2000	8 000 00
200828	Washington Regional Association of Grantmaker	9/20/2000	5 000 00
200838	Center for Multicultural Human Services	9/20/2000	10 000 00
200839	Chinese Culture and Community Service Center	9/20/2000	10 000 00
200840	Council of Latino Agencies	9/20/2000	5 000 00
200841	Ethiopian Community Development Council Inc	9/20/2000	10 000 00
200885	Ayuda, Inc	9/20/2000	10 000 00
200886	Just Neighbors Ministry	9/20/2000	10 000 00
200887	Maryland Vietnamese Mutual Association	9/20/2000	10,000 00
200888	Newcomers Community Service Center	9/20/2000	10 000 00
201056	Latin American Youth Center	9/20/2000	500
201017	Capital Area Immigrants' Rights Coalition	9/20/2000	10 000 00
201018	Catholic Charities	9/20/2000	10 000 00
201020	Am Kolel Inc	9/20/2000	1 000 00
201021	American Civil Liberties Union Fund of the Na	9/20/2000	1 000 00
201022	American Red Cross	9/20/2000	500
201023	Boys and Girls Clubs of Greater Washington	9/20/2000	600
201024	Brain Injury Association of Minnesota	9/20/2000	1 000 00
201025	Capital Partners for Education	9/20/2000	1 250 00
201026	CARE Inc	9/20/2000	500
201027	Champs Foundation	9/20/2000	1 000 00
201028	Corcoran Gallery of Art	9/20/2000	1 000 00
201029	D C Appleseed Center	9/20/2000	1 000 00
201030	United Way of the National Capital Area	9/20/2000	3 500 00
201031	Foundation Fighting Blindness	9/20/2000	250
201032	Hirshhorn Museum and Sculpture Garden	9/20/2000	500
201033	John F Kennedy Center for the Performing Art	9/20/2000	25 000 00
201034	Metropolitan Club Preservation Foundation	9/20/2000	750
201035	Phillips Collection	9/20/2000	100 000 00
201036	Shakespeare Theatre	9/20/2000	1,000 00
201037	Shakespeare Theatre	9/20/2000	1 000 00
201038	Shenff's Meadow Foundation	9/20/2000	750
201039	Signature Theatre	9/20/2000	1 000 00
201040	Smithsonian Institution	9/20/2000	1 000 00
201041	Studio Theatre	9/20/2000	1 000 00
201042	Susan G Komen Breast Cancer Foundation	9/20/2000	500
201043	Temple Beth El	9/20/2000	3 100 00
201044	United Way of the National Capital Area	9/20/2000	3 000 00
201045	Vanguard Services Unlimited	9/20/2000	1 250 00
201046	WAMU-88 5	9/20/2000	500
201047	Whitman-Walker Clinic	9/20/2000	600
201048	Montgomery United Way	9/20/2000	1 000 00
201049	Sidwell Friends School	9/20/2000	1 000 00
201050	Wolf Trap Foundation for the Performing Arts	9/20/2000	3 500 00
201051	Anacostia Watershed Society Inc	9/20/2000	1 000 00
201052	Town of Colmar Manor	9/20/2000	1 000 00
201053	George Mason University	9/20/2000	2 000 00
201054	Association of Black Foundation Executives	9/20/2000	2 500 00
201055	D C Action for Children	9/20/2000	1 500 00
201058	Good News Jail and Prson Ministry	9/20/2000	100
201059	Avon First Aid and Safety Squad	9/20/2000	200
201060	Avon Fire Department	9/20/2000	200
201061	Avon By The Sea Police Association	9/20/2000	200
201062	John F Kennedy Center for the Performing Art	9/20/2000	500
201063	George Washington University	9/20/2000	500

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II, STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
201064	George Washington University	9/20/2000	500
201065	Kairos Development Corporation	9/20/2000	2 000 00
201068	Prince George's Child Resource Center Inc	9/20/2000	1 000 00
201067	Reginald S. Loune Center for Infants & Young	9/20/2000	10 000 00
201117	Acting Company	9/20/2000	500
201118	Arena Stage	9/20/2000	1 000 00
201119	Capitol Hill Group Ministry	9/20/2000	3 500 00
201120	Catholic Charities Archdiocese of Washington	9/20/2000	3,486 21
201121	Catholic Charities	9/20/2000	5 000 00
201122	Change Inc	9/20/2000	6 000 00
201123	Columbia Heights/Shaw Family Support Collabor	9/20/2000	5 000 00
201124	Community Family Life Services	9/20/2000	27 537 71
201125	Community Family Life Services	9/20/2000	3 500 00
201126	Greater Washington Urban League	9/20/2000	7 000 00
201127	Harvard Business School	9/20/2000	100 000 00
201128	Lutheran Social Services of the National Capit	9/20/2000	1 500 00
201129	Marshall Heights Community Development Organ	9/20/2000	5 000 00
201130	Samantan Ministry of Greater Washington	9/20/2000	3 500 00
201131	Stanislavsky Theater Studio	9/20/2000	500
201132	University of Maryland Baltimore Foundation	9/20/2000	10 000 00
201133	United Planning Organization	9/20/2000	5 000 00
201134	Fight for Children Inc	9/20/2000	5 000 00
201136	Stanford University	9/20/2000	50 000 00
201153	United Planning Organization	9/20/2000	5 000 00
201154	Howard University	9/20/2000	2 500 00
201155	Delaware State University	9/20/2000	1 000 00
201357	Capital Area Immigrants' Rights Coalition	9/20/2000	3 000 00
201228	Butler County Board of Education	9/26/2000	50 000 00
201255	Northern Rhode Island Collaborative	9/27/2000	17 300 00
201838	Rincones & Company Dance	9/30/2000	1 000 00
201458	Prince George's Child Resource Center, Inc.	10/3/2000	50 000 00
201460	Chandler Unified School District/Chandler Pub	10/3/2000	49 281 00
201475	Amencare School of Nursing	10/4/2000	1,000 00
201536	ProJecT of Easton Inc	10/5/2000	49,979 00
201553	YWCA of Nashville and Middle Tennessee (the Y	10/6/2000	50 000 00
201590	El Paso Community College	10/6/2000	50 000 00
201613	Florida International University	10/6/2000	49,966 00
201629	Berkeley County School District	10/6/2000	49 521 00
201641	Woodbine Community Organization	10/6/2000	49 160 00
201645	Mary's Center for Maternal & Child Care	10/6/2000	50 000 00
201650	Barbara Bush Texas Fund for Family Literacy	10/10/2000	40 000 00
201652	Advocates for Youth	10/23/2000	2 000 00
201653	Advocates for Youth	10/23/2000	1 000 00
201654	African Studies Association	10/23/2000	1 000 00
201656	Brainfood	10/23/2000	3 000 00
201657	Brain Injury Association	10/23/2000	10 000 00
201658	Bread for the City/Zacchaeus Free Clinic, Inc	10/23/2000	500
201659	Brookfield Academy	10/23/2000	5,000 00
201660	Capital Area Food Bank	10/23/2000	500
201661	Center to Prevent Handgun Violence	10/23/2000	10 000 00
201662	Children's National Medical Center	10/23/2000	1,000 00
201663	Citizens for Georgetown Fund-Trees	10/23/2000	500
201664	Interfund Grants and Gifts	10/23/2000	10 000 00
201665	Corcoran Gallery of Art	10/23/2000	3 000 00
201666	Emma Willard School	10/23/2000	3,000 00
201667	Food for the Poor Inc.	10/23/2000	19,415 90
201668	Friends of Choice in Urban Schools	10/23/2000	2 000 00
201669	General Theological Seminary	10/23/2000	1 000 00
201670	Green Door	10/23/2000	3 000 00
201671	Habitat for Humanity International	10/23/2000	1 000 00
201672	Harvard University	10/23/2000	2 000 00
201673	Dumbarton Concerts	10/23/2000	3,000 00
201674	Interfaith Alliance Foundation	10/23/2000	1 000 00
201675	Interfaith Conference of Metropolitan Washing	10/23/2000	5,000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
201676	International Rescue Committee	10/23/2000	875
201678	Legal Action Center	10/23/2000	1 000 00
201679	Legal Action Center	10/23/2000	5 000 00
201680	Liz Lerman Dance Exchange	10/23/2000	2 500 00
201681	Lower Eastern Shore Heritage Committee	10/23/2000	1 500 00
201682	M I T Club of Washington	10/23/2000	500
201683	Museum of Jewish Heritage A Living Memorial	10/23/2000	5 000 00
201684	My Sister's Place	10/23/2000	5 000 00
201685	NAACP Legal Defense and Educational Fund Inc	10/23/2000	1 000 00
201686	National Women's Health Network	10/23/2000	500
201687	Natural Resources Defense Council	10/23/2000	2 000 00
201688	People for the American Way Foundation	10/23/2000	1 000 00
201689	Phi Beta Kappa Society	10/23/2000	1,000 00
201690	Phillips Collection	10/23/2000	15 000 00
201691	Phillips Collection	10/23/2000	1 987 00
201692	Planned Parenthood Federation of America	10/23/2000	2,000 00
201693	Planned Parenthood of Metropolitan Washington	10/23/2000	1 000 00
201694	Planned Parenthood of Metropolitan Washington	10/23/2000	1 500 00
201695	Recording for the Blind & Dyslexic of Metro	10/23/2000	500
201696	Save Our Cumberland Mountains Resource Project	10/23/2000	10 000 00
201697	Shaw University	10/23/2000	6,389 00
201698	Sibley Memorial Hospital	10/23/2000	3 000 00
201699	Sidwell Friends School	10/23/2000	5 000 00
201700	Sidwell Friends School	10/23/2000	1,000 00
201701	So Others Might Eat	10/23/2000	500
201702	St. Columba's Episcopal Church	10/23/2000	1 000 00
201703	Steadman-Hawkins Sports Medicine Foundation	10/23/2000	5 000 00
201704	St. John's Episcopal Church	10/23/2000	2,000 00
201705	Studio Theatre	10/23/2000	5 000 00
201706	Texas Christian University	10/23/2000	10 000 00
201707	Trout Unlimited	10/23/2000	1 000 00
201708	United for a Fair Economy	10/23/2000	6 600 00
201709	United Negro College Fund	10/23/2000	1 500 00
201710	United Way of the National Capital Area	10/23/2000	3 000 00
201711	University of Chicago	10/23/2000	10 000 00
201712	University of Maryland Foundation Inc.	10/23/2000	13 891 04
201713	Washington Ballet	10/23/2000	1 000 00
201714	Washington Ballet	10/23/2000	5 000 00
201715	Washington Ballet	10/23/2000	2 000 00
201716	Washington Performing Arts Society	10/23/2000	5 000 00
201717	Wellesley College	10/23/2000	1 000 00
201718	Pax Christi Metro DC	10/23/2000	200
201719	University of Maryland	10/23/2000	10 300 00
201720	Interfund Grants and Gifts	10/23/2000	1 000 00
201725	Amnesty International	10/23/2000	250
201726	Bard College	10/23/2000	10 000 00
201727	Buffalo Bill Memorial Association	10/23/2000	500
201728	Interfund Grants and Gifts	10/23/2000	20 000 00
201729	D C Wheel Productions/Dance Place	10/23/2000	10 000 00
201730	Folger Shakespeare Library	10/23/2000	1 000 00
201731	Lab School of Washington	10/23/2000	6 000 00
201732	Mary House	10/23/2000	1 000 00
201733	National Museum of Women in the Arts	10/23/2000	500
201734	National Women's Law Center	10/23/2000	5 000 00
201735	New Israel Fund	10/23/2000	5 000 00
201736	Phoenix House	10/23/2000	10 000 00
201737	Planned Parenthood of Metropolitan Washington	10/23/2000	1 000 00
201738	Project HOPE	10/23/2000	250
201739	Rutgers, The State University of New Jersey	10/23/2000	5 000 00
201740	Aficare	10/23/2000	500
201741	National Conference for Community and Justice	10/23/2000	1 000 00
201742	Project Northstar-Homeless Children's Tutoria	10/23/2000	5 000 00
201743	Capital Area Food Bank	10/23/2000	2 500 00
201744	Capitol Hill Group Ministry	10/23/2000	3 500 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
201745	Catholic Charities	10/23/2000	5 000 00
201746	Change Inc	10/23/2000	6 000 00
201747	Columbia Heights/Shaw Family Support Collabor	10/23/2000	5 000 00
201748	Community Family Life Services	10/23/2000	3,500 00
201749	Greater Washington Urban League	10/23/2000	7 000 00
201750	Lutheran Social Services of the National Capr	10/23/2000	1 500 00
201751	Marshall Heights Community Development Organz	10/23/2000	5 000 00
201752	Opera Camerata of Washington, DC	10/23/2000	20 000 00
201753	Samantan Ministry of Greater Washington	10/23/2000	3 500 00
201754	United Planning Organization	10/23/2000	3 500 00
201755	United Planning Organization	10/23/2000	5 000 00
201804	Mrs Sarah Brady	10/23/2000	80 100 00
201808	Northern Virginia Community College	10/25/2000	1 000 00
201839	St. John's Church	11/1/2000	434 7
201840	Washington Home and Hospice	11/1/2000	974 53
201841	New York Avenue Presbyteran Church	11/1/2000	590 08
201842	Amercan Red Cross-National Capital Chapter	11/1/2000	572 05
201890	Barbara Bush Texas Fund for Family Literacy	11/8/2000	49 198 34
201891	Virginia Commonwealth University	11/8/2000	1 000 00
201892	Virginia Commonwealth University	11/8/2000	1 000 00
200334	Baptist Home for Children and Families	11/14/2000	3 000 00
200659	Class Acts Arts Outreach Program	11/14/2000	3,000 00
200660	Community Bridges Inc	11/14/2000	5 000 00
200661	Community Ministres of Rockville	11/14/2000	5,000 00
200662	Community Ministry of Montgomery County	11/14/2000	5 000 00
200663	Court Appointed Special Advocate (CASA)	11/14/2000	3 000 00
200664	Crossway Community Inc	11/14/2000	4 000 00
200665	Dwelling Place, Inc	11/14/2000	3 000 00
200667	Institute for Family Development	11/14/2000	5,000 00
200668	Manna Food Center	11/14/2000	4 000 00
200669	Maryland Vietnamese Mutual Association	11/14/2000	5,000 00
200670	Mobile Medical Care Inc	11/14/2000	4 000 00
200673	Shepherd's Table, Inc.	11/14/2000	4 000 00
200674	Silver Spring Community Leadership Initiative	11/14/2000	5 000 00
200675	Silver Spring Team for Children and Families	11/14/2000	5 000 00
200676	Upper Montgomery Assistance Network	11/14/2000	3 000 00
200687	Family Services Agency Inc	11/14/2000	5 000 00
200709	Life Skills Workshop Inc	11/14/2000	5 000 00
200896	Red Wiggler Foundaton Inc.	11/14/2000	3 000 00
201843	Alaska Wilderness League	11/14/2000	500
201844	American Jewish World Service Inc	11/14/2000	250
201845	Arena Stage	11/14/2000	250
201846	AVSC International Inc.	11/14/2000	150
201847	Capital Area Food Bank	11/14/2000	5 000 00
201848	Changemakers	11/14/2000	5 000 00
201849	Changemakers	11/14/2000	5 000 00
201850	Children's Defense Fund	11/14/2000	1 000 00
201851	Community Bridges, Inc.	11/14/2000	500
201852	District of Columbia Bar Foundaton	11/14/2000	300
201853	Doctors Without Borders	11/14/2000	250
201854	Global Fund for Women, Inc	11/14/2000	250
201855	Hebrew Home of Greater Washington	11/14/2000	1 800 00
201856	House of Ruth	11/14/2000	250
201857	Jewish Fund for Justice	11/14/2000	750
201858	Mineral Policy Center	11/14/2000	500
201859	New Israel Fund	11/14/2000	1,500 00
201860	New Israel Fund	11/14/2000	1 000 00
201861	Physicians for Social Responsibility	11/14/2000	1 000 00
201862	Planned Parenthood of Metropolitan Washington	11/14/2000	250
201863	Prnson Fellowship Ministres	11/14/2000	100,000 00
201864	Program for Appropnate Technology in Health	11/14/2000	1 000 00
201865	Planned Parenthood Federaton of America	11/14/2000	1,000 00
201866	Planned Parenthood Federaton of America	11/14/2000	200
201867	Populaton Council Inc	11/14/2000	150

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
201868	Salvation Army	11/14/2000	500
201869	Source Theatre Company Inc	11/14/2000	375
201870	Studio Theatre	11/14/2000	375
201871	Super Leaders Inc	11/14/2000	1 500 00
201872	Theatre Lab	11/14/2000	400
201873	Woolly Mammoth Theatre Company	11/14/2000	375
201874	Yale University	11/14/2000	500
201875	Archbishop Carroll High School	11/14/2000	1 000 00
201893	Capital Area Food Bank	11/14/2000	2 000 00
201894	Children s National Medical Center	11/14/2000	2 000 00
201895	CPC Health	11/14/2000	4 000 00
201896	D C Children s Advocacy Center	11/14/2000	20 000 00
201897	Discovery Creek Children's Museum of Washingt	11/14/2000	5 000 00
201898	Doctors Without Borders	11/14/2000	5 000 00
201899	ETV Endowment of South Carolina Inc	11/14/2000	25 000 00
201900	First United Methodist Church of Amory	11/14/2000	4 000 00
201901	Greater Washington Educational Telecommunicat	11/14/2000	250
201902	House of Ruth	11/14/2000	2 000 00
201903	House of Ruth	11/14/2000	1 000 00
201904	Mary s Center for Maternal & Child Care, Inc.	11/14/2000	5,000 00
201905	NARAL Foundaton	11/14/2000	500
201906	National Partnership for Women and Families	11/14/2000	1,500 00
201907	National Symphony Orchestra	11/14/2000	5 000 00
201908	Phillips Collection	11/14/2000	500
201909	Planetary Society	11/14/2000	1 000 00
201910	Public Citizen Foundation Inc	11/14/2000	500
201911	Recording for the Blind & Dyslexic of Metropo	11/14/2000	1 000 00
201912	Recording for the Blind & Dyslexic of Metropo	11/14/2000	1 000 00
201913	Share Foundaton	11/14/2000	1 000 00
201914	So Others Might Eat	11/14/2000	6 000 00
201915	United Negro College Fund	11/14/2000	2 000 00
201916	U S Naval Academy Foundation Inc.	11/14/2000	500
201917	Vocal Arts Society	11/14/2000	500
201918	Washington Area Women's Foundation	11/14/2000	3 000 00
201919	Washington Home and Hospice	11/14/2000	1 000 00
201920	Davis Memonal Goodwill Industnes	11/14/2000	5 000 00
201921	Junior Achievement of the National Capital Ar	11/14/2000	2 000 00
201922	National Capital Area Council Boy Scouts of A	11/14/2000	1 000 00
201923	Lighthouse Inc	11/14/2000	1 000 00
201924	Hospice Care of DC	11/14/2000	2 500 00
201925	John F Kennedy Center for the Performing Art	11/14/2000	911
201926	PLAN International USA, Inc	11/14/2000	1 000 00
201928	SHABACH! Cares Inc.	11/14/2000	10 000 00
201929	Interfund Grants and Gifts	11/14/2000	500
201930	Shaw Community Center Food Committee	11/14/2000	1,000 00
201931	Interfund Grants and Gifts	11/14/2000	3 000 00
201801	Interfund Grants and Gifts	11/15/2000	8 000 00
201802	Urban Institute	11/15/2000	25 000 00
201805	Urban Institute	11/15/2000	20 000 00
201932	Frends of Palisades Park	11/21/2000	1 000 00
201933	Frends of the Palisades Library	11/21/2000	1 800 00
201934	Washington Child Development Council	11/29/2000	10 768 50
201935	ARCH Housing Corporation	11/29/2000	10 768 50
201936	H Street Community Development Corporation	11/29/2000	10,768 50
201938	American College of Surgeons	12/6/2000	500
201939	American Surgical Association Foundation	12/6/2000	500
201940	ASPCA	12/6/2000	200
201941	D C Central Kitchen Inc.	12/6/2000	300
201942	Dumbarton Concerts	12/6/2000	500
201943	For Love of Children	12/6/2000	2 500 00
201944	Frends of the Earth	12/6/2000	1 000 00
201945	Habitat for Humanity	12/6/2000	200
201946	Heads Up - A University Neighborhood Initati	12/6/2000	1 000 00
201947	Interfaith Conference of Metropolitan Washing	12/6/2000	1 000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343118

Grant#	Grantee	Grant Date	Granted
201948	Interfaith Alliance Foundation	12/6/2000	1,500 00
201949	Legal Action Center	12/6/2000	2 000 00
201950	Metropolitan Museum of Art	12/6/2000	500
201951	Mount Olivet Rolling Acres	12/6/2000	1 000 00
201952	Municipal Art Society of New York	12/6/2000	250
201953	Museum of Modern Art	12/6/2000	250
201954	National Breast Cancer Coalition	12/6/2000	2 000 00
201955	National Gallery of Art	12/6/2000	20,000 00
201956	National Gallery of Art	12/6/2000	20 000 00
201957	National Gallery of Art	12/6/2000	5 000 00
201958	National Symphony Orchestra	12/6/2000	200 000 00
201959	National Symphony Orchestra	12/6/2000	5 000 00
201960	Nature Conservancy	12/6/2000	200
201961	Opera North	12/6/2000	500
201962	Planned Parenthood Federation of America	12/6/2000	100
201963	Interfund Grants and Gifts	12/6/2000	1 500 00
201964	Parents Against Tired Truckers	12/6/2000	5 000 00
201965	Recording for the Blind & Dyslexic of Metropo	12/6/2000	2 976 00
201966	Seed Foundation, Inc	12/6/2000	1 000 00
201967	Studio Theatre	12/6/2000	5 000 00
201968	Union of Concerned Scientists	12/6/2000	1 500 00
201969	World Wildlife Fund	12/6/2000	200
201971	Town of Colmar Manor	12/6/2000	2 000 00
201972	D C Children's Advocacy Center	12/6/2000	5 000 00
201973	American Heart Association of the National Ca	12/6/2000	1 000 00
201974	Black Student Fund	12/6/2000	800
201975	Christmas in April U S A	12/6/2000	500
201976	D C Rape Crisis Center	12/6/2000	600
201977	Family and Child Services of Washington DC	12/6/2000	800
201978	Family and Child Services of Washington DC	12/6/2000	700
201979	Garnson Forest School	12/6/2000	2 000 00
201980	Greater Washington Educational Telecommunicat	12/6/2000	550
201981	Greenpeace Fund	12/6/2000	2,000 00
201982	Hadassah	12/6/2000	15 000 00
201983	Hospice Care of DC	12/6/2000	1,100 00
201984	Housing Unlimited Inc	12/6/2000	5 000 00
201985	Jewish Community Center of Greater Washington	12/6/2000	10 000 00
201986	Jewish Federation of Greater Washington	12/6/2000	50 000 00
201987	Jewish Social Service Agency	12/6/2000	10 000 00
201988	Jubilee Housing Inc	12/6/2000	1 100 00
201989	Jubilee Jobs	12/6/2000	700
201990	Mary's Center for Maternal & Child Care Inc.	12/6/2000	100,000 00
201991	MedStar Health Visiting Nurse Association	12/6/2000	550
201992	Meharry Medical College	12/6/2000	600
201993	National Gallery of Art	12/6/2000	0
201994	Our Lady of the Mississippi Abbey	12/6/2000	50 000 00
201995	Planned Parenthood of Metropolitan Washington	12/6/2000	2 000 00
201996	Planned Parenthood of Metropolitan Washington	12/6/2000	600
201997	Potomac School	12/6/2000	550
201998	Project Match Inc.	12/6/2000	600
201999	Recording for the Blind & Dyslexic of Metropo	12/6/2000	500
202000	Seed Foundation Inc.	12/6/2000	10 000 00
202001	Strathmore Hall Foundation	12/6/2000	2 500 00
202002	Washington Revels	12/6/2000	600
202003	WAMU-88.5	12/6/2000	1,000 00
202004	Health Occupation Department	12/6/2000	1 000 00
202007	Barbara Bush Texas Fund for Family Literacy	12/12/2000	224 687 50
202008	Milwaukee Foundation	12/13/2000	140 000 00
202009	Committee for Dignity and Fairness of the Ho	12/13/2000	3 900 00
200832	Washington Council of Agencies	12/20/2000	2 000 00
200833	Support Center of Washington	12/20/2000	2 000 00
200835	Foundation Center Library	12/20/2000	2 000 00
201799	Maryland Association of Nonprofit Organizatio	12/20/2000	2 000 00
201803	Interfund Grants and Gifts	12/20/2000	25 000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES, FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
201807	Eugene and Agnes E Meyer Foundation	12/20/2000	7 500 00
202008	Technology Works for Good	12/20/2000	20 000 00
202010	Capitol Hill Group Ministry	12/20/2000	7 000 00
202011	Catholic Chanties	12/20/2000	10 000 00
202012	Change Inc	12/20/2000	12 000 00
202013	Coalition for the Capital Crescent Trail Inc	12/20/2000	500
202014	Columbia Heights/Shaw Family Support Collabor	12/20/2000	10,000 00
202015	Community Family Life Services	12/20/2000	7,000 00
202016	Community Partners for Children	12/20/2000	500
202017	Council for Court Excellence	12/20/2000	1 000 00
202018	Cure for Lymphoma Foundation	12/20/2000	500
202019	D C Action for Children	12/20/2000	1 000 00
202020	Fair Care Foundation	12/20/2000	500
202021	Greater Washington Educational Telecommunicat	12/20/2000	10 000 00
202022	Greater Washington Urban League	12/20/2000	14 000 00
202023	Hazelden Foundation	12/20/2000	1 000 00
202024	Hebrew Home of Greater Washington	12/20/2000	1 800 00
202025	Jewish Federation of Greater Washington	12/20/2000	10 000 00
202027	Marshall Heights Community Development Organ	12/20/2000	10 000 00
202028	Martha s Vineyard Hospital Inc	12/20/2000	500
202029	MAZON A Jewish Response to Hunger	12/20/2000	1 000 00
202030	Metropolitan Museum of Art	12/20/2000	3 060 00
202031	Metropolitan Police Boys and Girls Clubs DC	12/20/2000	500
202032	National Veterans Legal Services Program Inc	12/20/2000	500
202033	Peace Development Fund Inc.	12/20/2000	1 000 00
202034	Phillips Collection	12/20/2000	1 500 00
202035	Rainbow Bndges Foundation	12/20/2000	10 000 00
202036	Samantan Ministry of Greater Washington	12/20/2000	7 000 00
202037	So Others Might Eat	12/20/2000	1 000 00
202038	United for a Fair Economy	12/20/2000	1 500 00
202039	United Planning Organization	12/20/2000	10 000 00
202040	United Planning Organization	12/20/2000	10 000 00
202041	University of Michigan-Political Science Dept	12/20/2000	5 000 00
202042	Washington Hospital Center Foundation	12/20/2000	50 000 00
202043	Woodley House	12/20/2000	1 000 00
202044	Yale University	12/20/2000	1 000 00
202045	Faith Presbytenan Church	12/20/2000	3 000 00
202046	Faith Presbytenan Church	12/20/2000	10 000 00
202047	Potomac Presbytenan Church	12/20/2000	13 000 00
202048	Salvation Army	12/20/2000	1 000 00
202049	Suburban Hospital Foundation	12/20/2000	5 000 00
202050	University of Maryland Medical Systems	12/20/2000	1 000 00
202051	Bonnie John's Children s Fund	12/20/2000	250
202052	Beth El House	12/20/2000	500
202053	D C Action for Children	12/20/2000	1 000 00
202054	Citizens for Georgetown Fund-Trees	12/20/2000	1 000 00
202055	Episcopal AIDS Ministry	12/20/2000	1 000 00
202056	George Washington University	12/20/2000	500
202057	D C Central Kitchen, Inc	12/20/2000	40 000 00
202058	Botanical Garden Inc.	12/20/2000	10 000 00
202059	University of Maryland Fdn/Dental School Fund	12/20/2000	10 000 00
202060	John F Kennedy Center for the Performing Art	12/20/2000	911
202061	University of Texas M D Anderson Cancer Cent	12/20/2000	15 000 00
202062	Accion Internatonal	12/20/2000	2,000 00
202063	American Friends Service Committee	12/20/2000	500
202064	American Indian College Fund	12/20/2000	250
202065	Brooklyn Botanic Garden Corporation	12/20/2000	200
202066	Capital Chapter of the National Parkinson Fou	12/20/2000	11 500 00
202067	Casady School	12/20/2000	5 000 00
202068	Interfund Grants and Gifts	12/20/2000	5 000 00
202069	Habitat for Humanity of New York City	12/20/2000	200
202070	Internatonal Gay and Lesbian Human Rights Co	12/20/2000	1 000 00
202071	Jubilee Support Alliance	12/20/2000	2 000 00
202072	Leukemia Society of Amerca Inc	12/20/2000	250

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202073	Ministry of the High Watch Inc.	12/20/2000	10 000 00
202074	National Anti-Vivisection Society	12/20/2000	200
202075	National Gay and Lesbian Task Force Policy In	12/20/2000	1 000 00
202076	Physicians for Social Responsibility	12/20/2000	1 000 00
202077	Shefa Fund	12/20/2000	18,000 00
202078	Solebury School	12/20/2000	1 000 00
202079	St Stephen and the Incarnation Church	12/20/2000	1 000 00
202080	Sussex County Arc Foundation Inc	12/20/2000	400
202081	University of Maryland College Park Foundatio	12/20/2000	50 000 00
202082	PEN/Faulkner Foundation	12/20/2000	5 000 00
202083	Pennsylvania Partnerships for Children	12/20/2000	5 000 00
202084	Venture Philanthropy Partners	12/20/2000	33 462 00
202085	United South End Settlement	12/20/2000	1 000 00
202086	Board of Child Care of the Annual Conference	12/20/2000	5 000 00
202087	KIPP Inc	12/20/2000	40 000 00
202088	Lovely Lane United Methodist Church	12/20/2000	10 000 00
202089	Methodist Home of D C	12/20/2000	5 000 00
202090	Neighbors Together Corporation	12/20/2000	25 000 00
202091	Olney Boys and Girls Club	12/20/2000	10 000 00
202092	University of Maryland at College Park	12/20/2000	1,000 00
202093	University of Maryland College Park Foundatio	12/20/2000	100 000 00
202094	World Arts Focus Inc	12/20/2000	10 000 00
202095	Colgate University	12/20/2000	500
202096	Cystic Fibrosis Foundation	12/20/2000	750
202097	Madiera School	12/20/2000	500
202098	Michael Manzella Foundabon	12/20/2000	500
202099	Robert E Loup Jewish Community Center	12/20/2000	750
202100	University of Pennsylvania	12/20/2000	500
202101	Webb Warrng Institute for Biomedical Research	12/20/2000	2 250 00
202102	Montview Boulevard Presbyterian Church	12/20/2000	2 166 00
202103	Washington Area Women s Foundation	12/20/2000	500
202104	Lutheran Social Services of the National Capr	12/20/2000	3 000 00
202105	American University	12/28/2000	1 000 00
202107	Center on Budget and Policy Pronties	1/10/2001	500
202108	Chewonki Foundation	1/10/2001	1 000 00
202109	Chnst Church-St. Peter's Pansh	1/10/2001	10 000 00
202110	Gallatin Valley Land Trust	1/10/2001	200
202111	Grand Traverse Regional Land Conservancy	1/10/2001	2 000 00
202112	League of Women Voters Education Fund	1/10/2001	1 500 00
202113	Textile Museum	1/10/2001	1 000 00
202114	United Nations Association of the USA Inc	1/10/2001	1 000 00
202115	Wilderness Society	1/10/2001	1 000 00
202116	Area 145 Inc	1/10/2001	12 500 00
202117	M L Wilson Boys Club of Harlem	1/10/2001	12,500 00
202118	For the Kids Inc	1/10/2001	1 000 00
202119	Interfund Grants and Gifts	1/10/2001	4 000 00
202121	African Wildlife Foundation	1/10/2001	1 000 00
202122	American Cancer Society	1/10/2001	1 000 00
202123	American Heart Association	1/10/2001	1 000 00
202124	Amnesty Internabonal	1/10/2001	1 000 00
202125	Arena Stage	1/10/2001	10 000 00
202126	Audubon Naturalist Society of the Central Atl	1/10/2001	1 000 00
202127	Black Student Fund	1/10/2001	5 000 00
202128	Catholic Charities Archdiocese of Washington	1/10/2001	50 000 00
202129	Center for Reproductive Law and Policy	1/10/2001	50 000 00
202130	Christmas in April U S A	1/10/2001	10,000 00
202131	Coaliton for the Homeless	1/10/2001	950
202132	Columbia Lighthouse for the Blind	1/10/2001	700
202133	Columbia Road Health Services	1/10/2001	10 000 00
202134	D C Habitat for Humanity	1/10/2001	1 000 00
202135	D C Preservation League	1/10/2001	1 000 00
202136	Educational Fund to End Handgun Violence	1/10/2001	2 000 00
202137	Family Place, Inc.	1/10/2001	5 000 00
202138	Friendship House Association Inc.	1/10/2001	800

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202139	George Washington University	1/10/2001	100 000 00
202140	Grandma's House	1/10/2001	700
202141	Greater Washington Educational Telecommunicat	1/10/2001	1 000 00
202142	Helen Keller International Inc	1/10/2001	1 000 00
202143	Highland School	1/10/2001	10 000 00
202144	Hospital for Sick Children	1/10/2001	700
202145	House of Ruth	1/10/2001	800
202146	House of Ruth	1/10/2001	1 000 00
202147	International Primate Protection League	1/10/2001	1 000 00
202148	Living Classrooms Foundation	1/10/2001	10 000 00
202149	Martha's Table	1/10/2001	950
202150	NAACP Legal Defense and Educational Fund Inc	1/10/2001	5 000 00
202151	National Building Museum	1/10/2001	1 000 00
202152	National Gallery of Art	1/10/2001	1 850 00
202153	National Gallery of Art	1/10/2001	5 000 00
202154	National Portrait Gallery	1/10/2001	1 000 00
202155	Natural Resources Defense Council	1/10/2001	1 000 00
202156	Natural Resources Defense Council	1/10/2001	1 000 00
202157	National Trust for Historic Preservation	1/10/2001	1 000 00
202158	Nature Conservancy	1/10/2001	1 000 00
202159	Oberlin College	1/10/2001	500
202160	Patricia M. Sitar Center for the Arts	1/10/2001	5 000 00
202161	Planned Parenthood Federation of America	1/10/2001	5 000 00
202162	Planned Parenthood of Metropolitan Washington	1/10/2001	2 000 00
202163	Planned Parenthood of Metropolitan Washington	1/10/2001	5 000 00
202164	Population Action International	1/10/2001	10 000 00
202165	Salvation Army	1/10/2001	1 000 00
202166	Shakespeare Theatre	1/10/2001	110 000 00
202167	Shrine of the Most Blessed Sacrament	1/10/2001	25 000 00
202168	Sibley Memorial Hospital	1/10/2001	1 000 00
202169	So Others Might Eat	1/10/2001	1 000 00
202170	So Others Might Eat	1/10/2001	700
202171	So Others Might Eat	1/10/2001	1 000 00
202172	Stanford University	1/10/2001	75 000 00
202173	Stanislavsky Theater Studio	1/10/2001	1,000 00
202174	St. Patrick's Episcopal Church	1/10/2001	15 000 00
202175	United States Holocaust Memorial Museum	1/10/2001	1,000 00
202176	University of Maryland College Park Foundatio	1/10/2001	8 000 00
202177	Washington Humane Society	1/10/2001	3 200 00
202178	Wesleyan University	1/10/2001	500
202179	Whitman-Walker Clinic	1/10/2001	1 000 00
202180	Whitman-Walker Clinic	1/10/2001	700
202181	Wildlife Preservation Trust International In	1/10/2001	1 000 00
202182	World Society for the Protection of Animals	1/10/2001	1 000 00
202183	World Wildlife Fund	1/10/2001	1 000 00
202184	Prince George's Child Resource Center Inc.	1/10/2001	1 000 00
202185	Coalition of Community Foundations for Youth	1/10/2001	1 000 00
202186	Sidwell Friends School	1/10/2001	650
202187	Washington Area Women's Foundation	1/10/2001	500
202188	AM Kolel Inc	1/10/2001	500
202189	Archdiocese of Washington	1/10/2001	10 000 00
202190	Chelsea School	1/10/2001	500
202191	Community Ministry of Montgomery County	1/10/2001	500
202192	New Life Victory Center	1/10/2001	500
202193	Our Lady of Mercy	1/10/2001	10 000 00
202194	Pyramid Atlantic Inc.	1/10/2001	1 000 00
202195	Shepherd Foundation	1/10/2001	1 000 00
202196	Southern Poverty Law Center Inc	1/10/2001	500
202197	Fellowship Foundation Inc.	1/10/2001	3 000 00
202198	Ovarian Cancer National Alliance	1/10/2001	1 000 00
202199	Refugees International	1/10/2001	1 500 00
202200	St. Patrick's Catholic Church	1/10/2001	1 000 00
202201	University of Maryland Foundation Inc.	1/10/2001	6 000 00
202202	Heads Up - A University Neighborhood Initiat	1/10/2001	500

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202203	Business Executives For National Security	1/10/2001	5 000 00
202204	Barbara Bush Texas Fund for Family Literacy	1/11/2001	112 962 50
202205	National Gallery of Art	1/17/2001	2 250 00
202206	Network for Instructional TV Inc.	1/17/2001	58 307 55
202207	University of Virginia	1/17/2001	500
202208	George Mason University	1/17/2001	250
202250	American Jewish Committee	1/24/2001	5 000 00
202251	Black Student Fund	1/24/2001	10 000 00
202252	Boys and Girls Clubs of Greater Washington	1/24/2001	40,000 00
202253	Catholic Charities Archdiocese of Washington	1/24/2001	1 000 00
202254	Corcoran Gallery of Art	1/24/2001	10 000 00
202255	D C Action for Children	1/24/2001	5 000 00
202256	Fair Care Foundation	1/24/2001	1 000 00
202257	Folger Shakespeare Library	1/24/2001	5 000 00
202258	Freer Gallery of Art/Arthur M Sackler Galler	1/24/2001	10 000 00
202259	George Washington University	1/24/2001	2 500 00
202260	Greater Washington Educational Telecommunicat	1/24/2001	3 500 00
202261	Greater Washington Educational Telecommunicat	1/24/2001	1 500 00
202262	Hamilton College	1/24/2001	10 000 00
202263	Jewish Federation of Greater Washington	1/24/2001	10 000 00
202264	John F Kennedy Center for the Performing Art	1/24/2001	5 000 00
202266	Northwestern University	1/24/2001	5,000 00
202267	PEN/Faulkner Foundation	1/24/2001	5 000 00
202268	Phillips Collection	1/24/2001	10,000 00
202269	Recording for the Blind & Dyslexic of Metropo	1/24/2001	22 000 00
202270	Shakespeare Theatre	1/24/2001	10 000 00
202271	St Patrick's Episcopal Day School	1/24/2001	15 000 00
202272	Seed Foundation Inc	1/24/2001	1 000 00
202273	Sidwell Friends School	1/24/2001	26 000 00
202274	Temple Shalom	1/24/2001	3 450 00
202275	Trinity College	1/24/2001	14 000 00
202276	Jewish Federation of Greater Washington	1/24/2001	1 000 00
202277	Washington Ballet	1/24/2001	2,500 00
202278	Washington Tennis & Education Foundation	1/24/2001	6 000 00
202279	Baptist Home for Children and Families	1/24/2001	200
202280	Community Clinic Inc	1/24/2001	200
202281	Family Services Agency, Inc	1/24/2001	200
202282	Jewish Council for the Aging	1/24/2001	200
202283	Jewish Social Service Agency	1/24/2001	500
202284	Landon School	1/24/2001	100
202285	Low Vision Information Center	1/24/2001	200
202286	Mobile Medical Care Inc	1/24/2001	200
202287	Opportunity International Inc.	1/24/2001	200
202288	Philharmonic Center for the Arts Inc.	1/24/2001	1 000 00
202289	Planned Parenthood Federation of America	1/24/2001	200
202290	End Time Harvest Ministries Inc.	1/24/2001	5 000 00
202291	Prince George's Arts Council Inc.	1/24/2001	2 500 00
202292	University of West Virginia	1/24/2001	500
202304	St John's Church	2/7/2001	401 79
202303	Northern Virginia Community College	2/7/2001	500
202305	Washington Home and Hospice	2/7/2001	897 8
202306	New York Avenue Presbyterian Church	2/7/2001	544 55
202307	American Red Cross-National Capital Chapter	2/7/2001	527 99
202382	Bright Beginnings Inc	2/14/2001	53 195 84
202409	Foggy Bottom Food Pantry	2/14/2001	8 090 00
202410	First Book	2/14/2001	10,155 00
202492	Rainbow Place Women's Shelter	2/14/2001	6 921 00
202339	Arlington Alexandria Coalition for the Homele	2/14/2001	29 251 78
202340	Access Housing	2/14/2001	38 345 50
202341	Academy of Hope	2/14/2001	22 372 00
202342	Action In The Community Through Service	2/14/2001	19 669 34
202343	Advocates for Homeless Families	2/14/2001	16 278 00
202344	AGAPE House	2/14/2001	5 735 00
202345	ALIVE! Inc.	2/14/2001	14,575 40

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES, FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202346	Arlingtonians Ministering to Emergency Needs	2/14/2001	9 490 38
202347	Anchor Mental Health	2/14/2001	6 255 00
202348	Arlington Partnership for Affordable Housing	2/14/2001	5 675 00
202349	Arlington Free Clinic	2/14/2001	13 468 00
202350	Arlington Street People's Assistance Network	2/14/2001	35 336 83
202351	Boarder Baby Project	2/14/2001	127 890 50
202352	Bethesda Cares Inc	2/14/2001	17 500 76
202353	Bailey's Crossroads Community Shelter	2/14/2001	7 525 00
202354	Bread for the City	2/14/2001	116 317 66
202355	Beacon of Light	2/14/2001	5 645 00
202356	Beth El House	2/14/2001	33 692 00
202357	Building Futures Family AIDS Housing	2/14/2001	5 500 00
202358	Boys and Girls Clubs Group Homes and Shelter	2/14/2001	24 443 00
202359	Bethesda House of Catholic Charities	2/14/2001	7 900 00
202360	Baptist Home for Children and Families	2/14/2001	20,659 60
202361	Bethany House of Northern Virginia Inc	2/14/2001	35 139 62
202363	Borromeo Housing	2/14/2001	11 813 00
202364	Capital Area Food Bank	2/14/2001	7,869 00
202365	Campagna Center	2/14/2001	72 725 27
202366	Catholics for Housing Inc.	2/14/2001	7 704 00
202367	Church of the Brethren Soup Kitchen	2/14/2001	12 922 00
202368	Community Council for the Homeless at Friends	2/14/2001	33 658 76
202369	Community Clinic Inc	2/14/2001	34 290 39
202370	Community for Creative Non-Violence	2/14/2001	33 789 24
202371	Community Crisis Services Inc.	2/14/2001	6 450 00
202372	The Church of the Epiphany Welcome Table	2/14/2001	11 524 00
202373	Community Family Life Services	2/14/2001	146 446 50
202374	Chrst House/Alexandria	2/14/2001	6 826 00
202375	Chrst House/DC	2/14/2001	8 126 00
202376	Capitol Hill Group Ministry	2/14/2001	15 053 00
202377	Change Inc	2/14/2001	5,733 32
202378	Community Of Hope	2/14/2001	32 847 00
202379	Capital Interfaith Hospitality Network	2/14/2001	21 797 48
202380	Coalition for the Homeless	2/14/2001	10 300 00
202381	Community Medical Care/Crossroad Health Minis	2/14/2001	500
202382	Center for Multicultural Human Services	2/14/2001	36 634 54
202383	Community Ministry of Montgomery County	2/14/2001	8 060 00
202384	Community Ministry of Prince George s County	2/14/2001	13,356 54
202385	Community Ministries of Rockville	2/14/2001	19,719 00
202386	Central Union Mission	2/14/2001	11 029 00
202387	Coates & Lane Foundation	2/14/2001	500
202388	Community Lodgings Inc	2/14/2001	110 488 00
202389	Community Residences Inc.	2/14/2001	5 870 00
202390	Columbia Road Health Services	2/14/2001	10,795 00
202391	Crossway Community Inc.	2/14/2001	72 185 60
202392	Carpenter's Shelter Inc	2/14/2001	189 584 00
202393	Church of Saint Clement Emergency Overflo	2/14/2001	5 715 00
202394	Came Simon House	2/14/2001	9 217 00
202395	Covenant House Washington	2/14/2001	73 076 20
202396	Calvary Women's Shelter	2/14/2001	24,653 00
202397	Christmas in April of Washington D C	2/14/2001	22 238 00
202398	Downtown Cluster Of Congregatons	2/14/2001	103 994 00
202399	D C Central Kitchen Inc	2/14/2001	11 280 00
202400	DC Emergency Assistance Fund	2/14/2001	63 000 00
202401	D C Habitat for Humanity	2/14/2001	12 766 00
202402	D C Law Students in Court	2/14/2001	500
202403	Dorothy Day Place of Catholic Charities	2/14/2001	11,252 10
202404	Dinner Program for Homeless Women	2/14/2001	76 003 48
202405	Dwelling Place Inc.	2/14/2001	41 054 99
202406	Ethos Foundation	2/14/2001	9 780 00
202407	Fairfax Area Christian Emergency and Transit	2/14/2001	49 623 04
202408	Families Forward	2/14/2001	6 755 00
202411	Fredenck Community Action Agency	2/14/2001	5 440 00
202412	Family Cnsis Center of PG County	2/14/2001	6 356 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II, STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202413	Food & Friends Inc.	2/14/2001	6 762 48
202414	Food for Others	2/14/2001	5 260 00
202415	Fredenck Habitat for Humanity	2/14/2001	19 090 00
202416	For Love of Children	2/14/2001	224,082 12
202417	Fredenck Union Rescue Mission	2/14/2001	114 220 00
202418	From Streets to Skills	2/14/2001	18 587 52
202419	Greater Baden Medical Services Inc	2/14/2001	6 284 80
202420	Good Shepherd Housing Foundation	2/14/2001	18,234 00
202421	Gaithersburg HELP	2/14/2001	21,890 82
202422	Georgetown Ministry Center	2/14/2001	6 188 00
202423	Green Door	2/14/2001	13 526 00
202424	Gospel Rescue Ministres of Washington DC	2/14/2001	78 775 32
202425	Good Shepherd Housing and Family Services In	2/14/2001	38 385 48
202426	Children s National Medical Center	2/14/2001	500
202427	Hannah House Inc	2/14/2001	19 880 00
202428	Hilda M Barg Homeless Prevention Center	2/14/2001	18 318 10
202429	Holy Comforter-St Cyprian Community Acton	2/14/2001	7 000 00
202430	Housing and Community Services of Northern Vi	2/14/2001	20 715 00
202431	Hand to Hand	2/14/2001	84 013 78
202432	Habitat for Humanity of Northern Virginia	2/14/2001	13,239 00
202433	Healthy Babies Project, Inc	2/14/2001	6 615 00
202434	Homestretch	2/14/2001	14 342 40
202435	H O P E	2/14/2001	14 377 00
202436	Housing Opportunities for Women Inc	2/14/2001	21 741 00
202437	Housing Initiative Partnership Inc	2/14/2001	9,650 00
202438	House of Imogene Shelters	2/14/2001	500
202439	House of Ruth	2/14/2001	27 475 00
202440	Housing Unlimited Inc	2/14/2001	29 883 53
202441	Independent Living for the Handicapped Inc.	2/14/2001	6 198 00
202442	Interfaith Housing Coalition Inc.	2/14/2001	71 199 00
202443	Inner Thoughts	2/14/2001	500
202444	Jubilee Jobs	2/14/2001	24 037 00
202445	JHP Inc	2/14/2001	7 787 80
202446	Joseph's House	2/14/2001	45,075 00
202447	L'Arche in Washington DC	2/14/2001	66 985 00
202448	Laurel Advocacy & Referral Services (LARS)	2/14/2001	25 654 59
202449	Latin American Youth Center	2/14/2001	14 720 00
202450	La Clinica del Pueblo	2/14/2001	12 000 00
202451	Law Foundation of Prince George s County	2/14/2001	30 295 00
202452	Legal Services of Northern Virginia	2/14/2001	17,518 00
202453	Loudon Transitional Housing Program	2/14/2001	8 195 00
202454	Lutheran Social Services of the National Capr	2/14/2001	30 861 34
202455	Latino Transitional Housing Partnership	2/14/2001	7 439 00
202457	Loaves & Fishes St. Stephen and the Incarnat	2/14/2001	11 837 08
202458	Manna Inc	2/14/2001	11 410 00
202459	Mary House	2/14/2001	232 194 82
202460	Montgomery Avenue Women's Center	2/14/2001	500
202461	Metropolitan Center for Assault Prevention	2/14/2001	33 279 68
202462	Montgomery County Coaliton for the Homeless	2/14/2001	24 897 40
202463	Montgomery Habitat for Humanity	2/14/2001	7 000 00
202464	Mental Health Association	2/14/2001	12 459 16
202465	Micah House	2/14/2001	10 851 88
202466	Mission of Love, Inc.	2/14/2001	6,348 00
202467	Mc Kenna House of Catholic Charites	2/14/2001	6 140 00
202468	Manna Food Center	2/14/2001	10 519 00
202469	Nurse Managed Health Network-NVCC	2/14/2001	5 580 00
202470	Minam s Kitchen	2/14/2001	163,110 20
202471	Mount Carmel House	2/14/2001	98 596 00
202472	Martha s Table	2/14/2001	592 802 62
202473	National Law Center on Homelessness & Poverty	2/14/2001	500
202474	Montgomery Volunteer Dental Clinic	2/14/2001	24 784 00
202475	My Sister's Place	2/14/2001	29 743 00
202476	North Capitol Collaboratve	2/14/2001	5 000 00
202477	New Endeavors by Women	2/14/2001	64 512 20

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202478	Nebraska House of Catholic Chanties	2/14/2001	7 570 00
202479	Neighbors Consejo	2/14/2001	16 358 00
202480	New Hope Ministries	2/14/2001	8 070 00
202481	Northern Virginia AIDS Ministry	2/14/2001	26,146 00
202482	N Street Village, Inc	2/14/2001	424 694 52
202483	Northwest Center for Community Mental Health	2/14/2001	9 781 98
202484	Northern Virginia Family Service	2/14/2001	35 114 74
202485	Northwest Church Family Network Inc	2/14/2001	37 475 44
202486	New Hope Housing/Route One Corridor Housing	2/14/2001	86 182 96
202487	Open Arms Housing Inc	2/14/2001	7 926 66
202488	Pathway Homes Inc	2/14/2001	10 780 00
202489	PEACE	2/14/2001	12 164 00
202490	Project Northstar-Homeless Children s Tutona	2/14/2001	6 630 00
202491	Prince George's Supportive Housing	2/14/2001	500
202493	Rachael's Women s Center	2/14/2001	23 366 00
202494	Regeneration Development Group Inc	2/14/2001	5 620 00
202495	Reading Connecton	2/14/2001	13 490 00
202496	Residential Youth Services Inc	2/14/2001	8 785 66
202497	Reston Interfaith Inc	2/14/2001	7 712 00
202498	Reality House	2/14/2001	6 444 00
202499	RPJ Housing Development Corporation	2/14/2001	17 863 81
202500	Residential Program Center/VOA	2/14/2001	6 775 00
202501	Safe Haven Outreach Ministry	2/14/2001	5 616 00
202502	Sinar Assisted Housing Foundation	2/14/2001	73 064 00
202503	St. Columbia Homeless Ministry	2/14/2001	58 241 35
202504	SERVE, Inc	2/14/2001	18 098 00
202505	SHABACHI Community Services Corporation	2/14/2001	8 382 00
202506	Shelter House	2/14/2001	33 377 87
202507	Sign of Jonah Acupuncture Clinic	2/14/2001	20 421 00
202508	Silver Spring Interfaith Housing Coaliton	2/14/2001	61 870 86
202509	St. Luke's House	2/14/2001	274 350 00
202510	St. Matthias Mulumba House/Catholic Chanties	2/14/2001	19 907 00
202511	St. Margaret's Episcopal Church	2/14/2001	54 512 30
202512	Samantan Ministry of Greater Washington	2/14/2001	179 320 36
202513	Samantan Inns	2/14/2001	38 158 00
202514	So Others Might Eat	2/14/2001	241 261 99
202515	Spanish Catholic Center	2/14/2001	37 241 70
202516	St. Paul's Pansh Homeless/Hunger Ministry	2/14/2001	6 895 00
202517	St. Martin's House/ Catholic Chanties	2/14/2001	20 567 00
202518	Sasha Bruce Youthwork Inc	2/14/2001	10 487 00
202519	Silver Spring Community Vision Inc	2/14/2001	17 057 00
202520	Shepherd s Table Inc	2/14/2001	55 895 64
202521	Stepping Stones Shelter	2/14/2001	23 215 20
202522	Strive DC	2/14/2001	21 887 00
202523	Suited for Change	2/14/2001	500
202524	Arlington Community Temporary Shelter Inc	2/14/2001	22 910 00
202525	Tenants Empowerment Network/Catholic Chantie	2/14/2001	26 335 00
202526	Terrfic Inc	2/14/2001	20,380 00
202527	Third Street Church of God	2/14/2001	24 006 00
202528	Threshold Services Inc.	2/14/2001	68 296 62
202529	Transitional Center at Prince Georg's House/C	2/14/2001	5 915 00
202530	Transitional Housing Barn	2/14/2001	10,473 00
202531	Transitional Housing Corporation	2/14/2001	110 541 32
202532	Unity Health Care Inc	2/14/2001	10 375 00
202533	UCM - Community Solutions	2/14/2001	53 097 54
202534	Upper Montgomery Assistance Network	2/14/2001	39,599 70
202535	Vanguard Services Unlimited	2/14/2001	500
202536	Volunteer Assistance Corps	2/14/2001	12 000 00
202537	Village Keepers Homeless Ministry Union Templ	2/14/2001	9 615 00
202538	Washington Area Gleaning Network	2/14/2001	9 119 62
202539	Wells/Robertson House Inc.	2/14/2001	97 770 58
202540	Wesley Housing Development Corporation	2/14/2001	24 494 00
202541	Washington Literacy Council	2/14/2001	5 045 00
202542	Washington Legal Clinic for the Homeless	2/14/2001	72 792 42

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202543	Woodley House	2/14/2001	42 625 00
202544	YWCA of the National Capital Area	2/14/2001	65 052 50
202545	Southeast Ministry	2/14/2001	17 615 40
202293	NYU Hospitals Center	2/15/2001	10 000 00
202294	Restless Legs Syndrome Foundation Inc	2/15/2001	5 000 00
202295	Washington Scholarship Fund	2/15/2001	5 000 00
202296	Joshua Group Ministries	2/15/2001	1 000 00
202298	Colorado Special Olympics	2/15/2001	1 750 00
202299	National Associabon for Public Interest Law	2/15/2001	500
202300	Anacostia Trails Heritage Area	2/15/2001	500
202302	Frrends of Montrose Park	2/15/2001	5 000 00
202308	American Camping Association	2/15/2001	8 000 00
202309	Capital Area Food Bank	2/15/2001	2 000 00
202310	Children's National Medical Center	2/15/2001	25 000 00
202311	Interfund Grants and Gifts	2/15/2001	10 000 00
202312	Emmaus United Church of Chnst	2/15/2001	3 000 00
202313	Interact Theatre Company	2/15/2001	3 000 00
202314	Interfaith Housing Coaliton Inc	2/15/2001	2 200 00
202315	Jewish Federation of Palm Beach County	2/15/2001	15 000 00
202316	Living Independently Forever Inc	2/15/2001	500
202317	Mercy Medical Center	2/15/2001	500
202318	NARAL Foundaton	2/15/2001	2 500 00
202319	National Down Syndrome Society	2/15/2001	3 000 00
202320	National Rehabilitabon Hospital	2/15/2001	20 000 00
202321	National Veterans Legal Services Program, Inc	2/15/2001	2 000 00
202322	Northern Virginia Family Service	2/15/2001	3 000 00
202323	Our Lady of Victory Church	2/15/2001	10,000 00
202324	Planned Parenthood of Metropolitan Washington	2/15/2001	500
202325	Sibley Memorial Hospital	2/15/2001	500
202326	Sidwell Friends School	2/15/2001	2 500 00
202327	Suburban Hospital Foundation	2/15/2001	500
202328	University of Chicago	2/15/2001	6 500 00
202329	Venture Philanthropy Partners	2/15/2001	500 000 00
202330	Washington Ballet	2/15/2001	500
202331	KPMG Foundation	2/15/2001	2 500 00
202332	Greater Washington Urban League	2/15/2001	2 500 00
202333	MOSAICA	2/15/2001	7 500 00
202334	Community and Ethnic Affairs Advisory Council	2/15/2001	500
202335	Greater Washington Urban League	2/15/2001	2 500 00
202336	Bethesda Fellowship House	2/15/2001	2 200 00
202337	Montgomery Hospice Society, Inc.	2/15/2001	3,373 00
202338	ARC of Montgomery County Inc	2/15/2001	2 200 00
202547	Greater Washington Urban League	2/15/2001	2 500 00
202548	Greater Washington Urban League	2/15/2001	2 500 00
202546	Barbara Bush Texas Fund for Family Literacy	2/20/2001	87 198 73
202596	Catholic Relief Services	2/28/2001	400
202601	Fishing School	2/28/2001	5 000 00
202603	Ingleside Presbyterian Retirement Community	2/28/2001	5 000 00
202606	Lowell School Inc.	2/28/2001	4 000 00
202609	National Center for Neighborhood Enterprise	2/28/2001	60 000 00
202612	Phillips Collection	2/28/2001	10 000 00
202614	Planned Parenthood of Metropolitan Washington	2/28/2001	2 500 00
202615	Prince George's Community College	2/28/2001	608
202616	Suburban Hospital Foundation	2/28/2001	5 000 00
202617	Syracuse University	2/28/2001	5 000 00
202619	University of Maryland Foundation Inc	2/28/2001	250
202621	Pompton Lakes High School	2/28/2001	1 500 00
202622	Phillips Collection	3/1/2001	10 000 00
202623	Barbara Bush Texas Fund for Family Literacy	3/6/2001	91 150 00
202635	Old Dominion University	3/7/2001	500
202637	Community Of Hope	3/14/2001	17 445 00
203142	DC Wheel Productions/ Dance Place	3/14/2001	80 000 00
203143	National Resources Defense Council	3/14/2001	100 000 00
203144	Metro Teen AIDS Project	3/14/2001	15 000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202625	Field School	3/15/2001	100,000 00
202626	Gathering Place a Drop In Center for Women	3/15/2001	500
202628	National Public Radio	3/15/2001	1 000 00
202629	St John s College High School	3/15/2001	2,650 00
202630	St Mark s Catholic Church	3/15/2001	650
202631	Youth for Tomorrow	3/15/2001	10 000 00
202632	Theodore Tannenwald Jr Fdn for Excellence	3/15/2001	500
202633	NAACP Carroll County Branch 7014	3/15/2001	1 500 00
202634	Suitland Family and Life Development Corporat	3/15/2001	2,500 00
202636	American Civil Liberties Union Fund of the Na	3/15/2001	750
202638	American Red Cross	3/15/2001	2,000 00
202639	American Red Cross	3/15/2001	2 000 00
202640	Appleseed Foundation	3/15/2001	5 000 00
202641	American University in Bulgaria	3/15/2001	100 000 00
202642	Association of Independent Colleges and Unive	3/15/2001	65 000 00
202643	Black Student Fund	3/15/2001	5 000 00
202644	Bread for the City	3/15/2001	2 500 00
202645	Capital Chapter of the National Parkinson Fou	3/15/2001	11 500 00
202646	Chevy Chase House	3/15/2001	6 403 00
202647	Cleveland Park Historical Society	3/15/2001	2 500 00
202648	Fairfax County Public Schools Education Found	3/15/2001	40 000 00
202649	Fairfield University	3/15/2001	3 000 00
202650	Habitat for Humanity International	3/15/2001	1 200 00
202651	Hoop Dreams Scholarship Fund	3/15/2001	30,000 00
202655	International Rescue Committee	3/15/2001	1 500 00
202656	Jobs for America s Graduates Inc	3/15/2001	50,000 00
202657	Juvenile Diabetes Research Foundation	3/15/2001	250
202658	Lady Bird Johnson Wildflower Center	3/15/2001	1,000 00
202659	National Gallery of Art	3/15/2001	4 500 00
202660	National Museum of Women in the Arts	3/15/2001	10 000 00
202661	National Partnership for Women and Families	3/15/2001	10 000 00
202662	Reading is Fundamental, Inc	3/15/2001	41 071 00
202663	Seed Foundation Inc	3/15/2001	25 000 00
202664	So Others Might Eat	3/15/2001	2 500 00
202665	United Negro College Fund	3/15/2001	25,000 00
202666	WAMU-88 5	3/15/2001	5 000 00
202667	WAMU-88 5	3/15/2001	1,000 00
202668	Washington Opera	3/15/2001	1 500 00
202669	CPC Health	3/15/2001	200
202672	Capital Area Immigrants' Rights Coalition	3/15/2001	2 000 00
202673	Ethiopian Community Development Council, Inc	3/15/2001	3 000 00
202674	Hogar Hispano	3/15/2001	3 500 00
202675	Spanish Catholic Center	3/15/2001	6 500 00
202676	A Greater Washington	3/15/2001	1 000 00
202677	Center for Women Policy Studies	3/15/2001	175
202678	Howard University	3/15/2001	3 000 00
202679	Marshall Heights Community Development Organi	3/15/2001	1 000 00
202680	Interfaith Conference of Metropolitan Washing	3/15/2001	25,000 00
202682	Hoop Dreams Scholarship Fund	3/15/2001	25 000 00
202692	Legal Services of Northern Virginia	3/15/2001	75 000 00
202697	Technology Works for Good	3/15/2001	100 000 00
202700	D C Action for Children	3/21/2001	19 740 00
202701	Far Southeast Family Strengthening Collaborat	3/21/2001	19 320 00
202702	Edgewood Brookland Family	3/21/2001	20 475 00
202703	Mary's Center for Maternal & Child Care Inc.	3/21/2001	20 553 75
202704	NonProfit Clinic Consortium	3/21/2001	2 551 94
202709	Best Friends Foundation	3/28/2001	740
202705	American Civil Liberties Union Foundation, In	3/28/2001	250
202706	American College of Obstetricians and Gynecol	3/28/2001	1 000 00
202707	Americans for Peace Now	3/28/2001	1 500 00
202708	American Red Cross-Prince George s County Cha	3/28/2001	1 500 00
202710	Capital Children s Museum	3/28/2001	500
202711	Capitol Hill Group Ministry	3/28/2001	7,000 00
202712	Catholic Charities	3/28/2001	10 000 00

THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
 CASH GRANTS AND ALLOCATIONS  
 PART II STATEMENT OF FUNCTIONAL EXPENSES FORM 990

23-7343119

Grant#	Grantee	Grant Date	Granted
202713	Catholic Schools Foundation	3/28/2001	40 000 00
202714	Change Inc	3/28/2001	12 000 00
202715	Community Family Life Services	3/28/2001	7 000 00
202716	Edmund Burke School	3/28/2001	5 000 00
202717	Freer Gallery of Art and Arthur M Sackler Ga	3/28/2001	10 000 00
202718	Greater Washington Educational Telecommunicat	3/28/2001	1 500 00
202719	Hand to Hand	3/28/2001	1 000 00
202720	Hoop Dreams Scholarship Fund	3/28/2001	5 000 00
202722	Iona Senior Services	3/28/2001	1 000 00
202723	Legal Action Center	3/28/2001	1 000 00
202724	Low Vision Information Center	3/28/2001	500
202725	National Council for Adoption	3/28/2001	10 000 00
202726	c/o Phoenix House	3/28/2001	2 740 00
202727	Samantan Ministry of Greater Washington	3/28/2001	7 000 00
202728	Seed Foundaton Inc.	3/28/2001	35 000 00
202729	United Planning Organization	3/28/2001	10 000 00
202730	United Planning Organization	3/28/2001	10 000 00
202731	United Way of Northwest Florida	3/28/2001	34,410 50
202732	United Way of the Greater Fort Hood Area	3/28/2001	30 228 23
202733	United Way of the National Capital Area	3/28/2001	15 789 00
202734	Washington Area Women's Foundation	3/28/2001	1 000 00
202735	Washington Ballet	3/28/2001	10 000 00
202736	Washington Opera	3/28/2001	750
202737	Washington Tennis & Education Foundaton	3/28/2001	1 000 00
202738	Leadership Montgomery Educational Foundaton	3/28/2001	250
202739	Port Towns Community Development Corporation	3/28/2001	500
202740	World Arts Focus Inc	3/28/2001	1 000 00
202742	Washington Redskins Alumni Association Inc	3/28/2001	20,000 00
202297	MOSAICA	3/29/2001	124 537 00
202743	Far Southeast Family Strengthening Collaborat	3/29/2001	4 890 47
202744	NonProfit Clinic Consortium	3/29/2001	2 076 91
202746	Washington National Cathedral	3/30/2001	3 775 00
	Program Grants and Appropriations	Various	1 989 776 36
			<u>28 729 312 00</u>

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 4

DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
MARKETABLE EQUITY SECURITIES			108764887.		108764887.
FIXED INCOME SECURITIES			12072739.		12072739.
TO FM 990, LN 54 COL B			120837626.		120837626.

FORM 990

GOVERNMENT SECURITIES

STATEMENT 5

DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
US TREASURY NOTES	6,824,864.		6,824,864.
TOTAL TO FORM 990, LINE 54, COL B	6,824,864.		6,824,864.

FORM 990

OTHER INVESTMENTS

STATEMENT 6

DESCRIPTION	VALUATION METHOD	AMOUNT
CHARITABLE REMAINDER TRUST RECEIVABLE	MARKET VALUE	1,525,992.
REAL ESTATE	COST	5,354,579.
INTEREST IN LIMITED PARTNERSHIP	COST	786,645.
OTHER	MARKET VALUE	88,092.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		7,755,308.

---



---

**FORM 990      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT      7**


---

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	177,947.	115,058.	62,889.
SOFTWARE	64,436.	41,511.	22,925.
LEASEHOLD IMPROVEMENTS	3,625.	2,782.	843.
TOTAL TO FORM 990, PART IV, LN 57	<u>246,008.</u>	<u>159,351.</u>	<u>86,657.</u>

FORM 990

OTHER LIABILITIES

STATEMENT 8

DESCRIPTION

AMOUNT

FUNDS HELD IN TRUST FOR OTHERS

272,003.

TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B

272,003.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 9

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
103A	MANAGEMENT FEES PROVIDED TO THE CHARITABLE ORGANIZATION AS A PART OF THE FOUNDATION'S STATED PURPOSE OF ASSISTING CHARITIES IN THE GREATER WASHINGTON METRO AREA.
103B	SALES OF PUBLICATIONS CONTRIBUTE TO THE FOUNDATION'S MISSION OF ASSISTING AND EDUCATING CHARITIES IN THE GREATER WASHINGTON METRO AREA

---

---

SCHEDULE A      EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS      STATEMENT 10  
PART III, LINE 4

---

NO INDIVIDUAL GRANTS ARE GIVEN OTHER THAN SCHOLARSHIPS. THE FOUNDATION ENCOURAGES PROJECTS THAT EXPLORE AND DEVELOP SOLUTIONS TO CRITICAL PROBLEMS FACING THE METROPOLITAN WASHINGTON AREA, AND THAT LAUNCH AN ORGANIZATION OR PROGRAM IN A NEW OR CREATIVE DIRECTION. SIX MONTHLY AND YEARLY REPORTS ARE REQUESTED TO MONITOR HOW CONTRIBUTIONS HAVE BEEN APPLIED BY CHARITABLE ORGANIZATIONS. FOR DETAILS REGARDING SCHOLARSHIP FUNDS, CONTACT THE COMMUNITY FOUNDATION AT 202-955-5890.

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT	1996 AMOUNT
TOTAL TO SCHEDULE A, LINE 22	149,684.	118,729.	80,209.	66,741.

**The Community Foundation for the National Capital Region  
Board of Trustees**

Officers

---

**Lawrence A. Hough, Chair**  
*Sato Travel*

**Alexine Clement Jackson, Vice Chair**  
*YWCA of the USA*

**Betsy Frampton, Secretary**  
*Trellis Fund*

**John T. Schwieters, Treasurer**  
*PERSEUS*

Emeritus

---

**R. Robert Linowes**  
*Linowes and Blocher*

Trustees

---

**Don Beyer, Jr.**  
*Don Beyer Volvo/Land Rover*

**Marianne Keler**  
*Sallie Mae*

**Douglas M. Bibby**  
*The Summit Fund of Washington*

**Clifford Kendall**  
*Montgomery County Community Foundation*

**Robert Boisture**  
*Caplin & Drysdale*

**Linda Lee**  
*Hunan Chinatown*

**Donald Brown**  
*JBG Associates*

**Daniel K. Mayers**  
*Wilmer, Cutler & Pickering*

**Carol Thompson Cole**  
*Curtex Construction*

**Mario Morino**  
*Monno Institute*

**Walter Fatzinger**  
*ASB Capital Management, Inc*

**Brig Owens**  
*Bennett & Owens*

**Michele Hagans**  
*Fort Lincoln New Town Corporation*

**Victoria P. Sant**  
*Summit Fund of Washington*

**Mitchell Johnson**  
*MAJ Capital Management, Inc*

**Sonja Swygert**  
*Washington, DC*

**Gary Jonas**  
*Venture Philanthropy Partners*

**Jim Vance**  
*WRC-TV, Channel 4*

**Ann Dibble Jordan**  
*Washington, DC*

Board members serve on a volunteer basis without compensation.

- filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box  **X**
- No complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

**Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.**

Type or print. File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION</b>	Employer identification number <b>23-7343119</b>
	Number, street, and room or suite no. If a P O box, see instructions <b>1112 16TH STREET, NW, NO. 340</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>WASHINGTON, DC 20036</b>	

Check type of return to be filed (File a separate application for each return)

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust)	<input type="checkbox"/> Form 1041 A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 6069	

**STOP** Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole group**, check this box . If it is for **part of the group**, check this box  and attach a list with the names and EIRs of all members the extension is for

4 I request an additional 3 month extension of time until **FEBRUARY 15, 2002**

5 For calendar year \_\_\_\_\_, or other tax year beginning **APR 1, 2000** and ending **MAR 31, 2001**

6 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

7 State in detail why you need the extension  
**AN ADDITIONAL EXTENSION OF TIME IS REQUIRED IN ORDER TO FINISH GATHERING ALL OF THE INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ \_\_\_\_\_

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *Brian D. Davis* Title **CPA** **Deloitte & Touche, LLP** Date **11/5/01**  
 1750 Tysons Blvd  
 McLean, VA 22102  
 Tax ID 13-3891517

- We have approved this application. Please attach this form to the \_\_\_\_\_
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested
- Other \_\_\_\_\_

By \_\_\_\_\_ Director

**Alternate Mailing Address** - Enter the address if you want the copy of this application for an additional 3 month extension returned to an address different than the one entered above

Name **DELOITTE & TOUCHE LLP** **NOV 27 2001**

Type or print Number and street (include suite, room, or apt no.) Or a P O box number  
**1750 TYSONS BLVD**

City or town, province or state, and country (including postal or ZIP code)  
**MCLEAN, VA 22102-4219**