

A For the 2005 calendar year, or tax year beginning 04-01-2005 and ending 03-31-2006		B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending		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 1201 15TH STREET NW City or town, state or country, and ZIP + 4 WASHINGTON, DC 20005		D Employer identification number 23-7343119	
Please use IRS label or print or type. See Specific Instructions.				E Telephone number (202) 955-5890		F Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	
				G Web site: www.cfnr.org			
Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).							
J Organization type (check only one) ☒ 501(c)(3) (insert no.) ☐ 4947(a)(1) or ☐ 527							
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 Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ☒ 323,855,125							
H and I are not applicable to section 527 organizations							
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? ☐ Yes ☐ No (If "No," attach a list. See instructions.)							
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No							
I Group Exemption Number ☒ _____							
M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)							

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	74,771,737		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c	65,000		
	d	Total (add lines 1a through 1c) (cash \$ 55,084,686 noncash \$ 19,752,051)			1d	74,836,737
	2	Program service revenue including government fees and contracts (from Part VII, line 93) .			2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	1,627,726
	5	Dividends and interest from securities			5	6,600,915
	6a	Gross rents	6a			
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
	7	Other investment income (describe)			7	
	8a	Gross amount from sales of assets	(A) Securities			(B) Other
		other than inventory	240,565,342	8a		
b	Less cost or other basis and sales expenses	240,066,703	8b			
c	Gain or (loss) (attach schedule)	498,639	8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	498,639	
9	Special events and activities (attach schedule) If any amount is from gaming, check here					
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a				
b	Less direct expenses other than fundraising expenses	9b				
c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c		
10a	Gross sales of inventory, less returns and allowances	10a				
b	Less cost of goods sold	10b				
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c		
11	Other revenue (from Part VII, line 103)			11	224,405	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	83,788,422	
Expenses	13	Program services (from line 44, column (B))			13	82,896,204
	14	Management and general (from line 44, column (C))			14	1,408,772
	15	Fundraising (from line 44, column (D))			15	1,758,170
	16	Payments to affiliates (attach schedule)			16	
	17	Total expenses (add lines 16 and 44, column (A))			17	86,063,146
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	-2,274,724
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	269,401,409
	20	Other changes in net assets or fund balances (attach explanation)			20	11,544,793
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	278,671,478

Part II

Statement of Functional Expenses

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 (See the instructions)

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 \$81,856,336 noncash \$ ⁰)				
	If this amount includes foreign grants, check here  ☐	22	81,856,336	81,856,336	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	363,292	140,175	108,954
26	Other salaries and wages	26	946,177	389,174	285,858
27	Pension plan contributions	27	128,127	51,251	38,438
28	Other employee benefits	28	132,665	53,066	39,799
29	Payroll taxes	29	94,140	37,656	28,242
30	Professional fundraising fees	30			
31	Accounting fees	31	32,529		32,529
32	Legal fees	32	7,376	3,688	2,213
33	Supplies	33	56,610	28,305	16,983
34	Telephone	34	42,331	21,166	12,699
35	Postage and shipping	35	16,490	8,245	4,947
36	Occupancy	36	236,926	71,078	118,463
37	Equipment rental and maintenance	37	92,014	46,007	27,604
38	Printing and publications	38	100,206	40,082	30,062
39	Travel	39			
40	Conferences, conventions, and meetings	40	77,674	23,302	23,302
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	20,720	10,360	6,216
43	Other expenses not covered above (itemize)				
a	INURANCE	43a	28,858	14,429	8,657
b	CONSULTANTS AND TEMPS	43b	108,626	54,313	32,588
c	DEVELOPMENT	43c	113,743		
d	MISCELLANEOUS	43d	136,706	47,571	53,457
e	INVESTMENT MANAGEMENT FEES	43e	537,761		537,761
f	CHARITY WORKS	43f	933,839		
g		43g			
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	86,063,146	82,896,204	1,408,772

Joint Costs. Check  ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services?  ☐ **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 \$ _____

Part III

Statement of Program Service Accomplishments (See the instructions.)

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.

What is the organization's primary exempt purpose? ► 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. All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
a THE FOUNDATION SOLICITS CONTRIBUTIONS, AWARDS, GRANTS, AND ASSETS WITH PROGRAM EXPENSES TO HELP MEET THE CHARITABLE, CIVIC AND CULTURAL NEEDS OF THE GREATER WASHINGTON DC AREA. (Grants and allocations \$ 81,856,336) If this amount includes foreign grants, check here ► ☐	82,896,204
b (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	
c (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	
d (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	82,896,204

Part IV

Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
Assets	45Cash—non-interest-bearing	7,814,283	45	5,807,737
	46Savings and temporary cash investments	34,715,141	46	55,273,802
	47aAccounts receivable		47c	
	bLess allowance for doubtful accounts			
	48aPledges receivable	2,882,399	48c	2,882,399
	bLess allowance for doubtful accounts			
	49Grants receivable		49	
	50Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51aOther notes and loans receivable (attach schedule)	1,052,081	51c	1,052,081
	bLess allowance for doubtful accounts			
	52Inventories for sale or use		52	
	53Prepaid expenses and deferred charges	30,872	53	30,872
	54Investments—securities (attach schedule)	224,174,174	54	208,580,656
	55aInvestments—land, buildings, and equipment basis		55c	
	bLess accumulated depreciation (attach schedule)			
56Investments—other (attach schedule)	11,084,888	56	15,571,074	
57aLand, buildings, and equipment basis	259,711	57c	69,574	
bLess accumulated depreciation (attach schedule)	190,137			
58Other assets (describe)	262,313	58	1,665,945	
59Total assets (must equal line 74) Add lines 45 through 58	283,846,299	59	290,934,140	
Liabilities	60Accounts payable and accrued expenses	1,486,447	60	1,507,678
	61Grants payable	10,362,464	61	7,914,815
	62Deferred revenue		62	
	63Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64aTax-exempt bond liabilities (attach schedule)		64a	
	bMortgages and other notes payable (attach schedule)		64b	
	65Other liabilities (describe)	2,595,979	65	2,840,169
	66Total liabilities Add lines 60 through 65	14,444,890	66	12,262,662
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here and complete lines 67 through 69 and lines 73 and 74			
	67Unrestricted	262,126,235	67	268,534,186
	68Temporarily restricted	7,275,174	68	10,137,292
	69Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here and complete lines 70 through 74			
	70Capital stock, trust principal, or current funds		70	
	71Paid-in or capital surplus, or land, building, and equipment fund		71	
	72Retained earnings, endowment, accumulated income, or other funds		72	
	73Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	269,401,409	73	278,671,478
	74Total liabilities and net assets / fund balances Add lines 66 and 73	283,846,299	74	290,934,140

a	Total revenue, gains, and other support per audited financial statements	a	94,795,454
b	Amounts included on line a but not on line 12		
1	Net unrealized gains on investments	b1	11,382,944
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) <u> \$0 </u>	b4	161,849
	Add lines b1 through b4	b	11,544,793
c	Subtract line b from line a	c	83,250,661
d	Amounts included on line 12, but not on line a		
1	Investment expenses not included on line 6b	d1	537,761
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	11,544,793
e	Total revenue (line 12) Add lines c and d	e	83,788,422

a	Total expenses and losses per audited financial statements		a	85,525,385	
b	Amounts included on line a but not on line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on line 20	b2			
3	Losses reported on line 20	b3			
4	Other (specify) _____	b4			
	Add lines b1 through b4		b		
c	Subtract line b from line a		c	85,525,385	
d	Amounts included on line 17, but not on line a :				
1	Investment expenses not included on line 6b	d1			537,761
2	Other (specify) _____	d2			
	Add lines d1 and d2		d	537,761	
e	Total expenses (line 17) Add lines c and d		e	86,063,146	

[illegible]

Yes	No
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Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Part VI Other Information (See the instructions.)		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	No
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	No
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	Yes
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	Yes
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	No
80a	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	Yes
b	If "Yes," enter the name of the organization  See Additional Data Table _____ and check whether it is ☐ exempt or ☐ nonexempt		
81a	Enter direct or indirect political expenditures (See line 81 instructions) 81a _____		
b	Did the organization file Form 1120-POL for this year?	81b	No

Part VIOther Information (continued)

YesNo

82a

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

No

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 in Part III.)

82b

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

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 the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

0

b

Gross receipts, included on line 12, for public use of club facilities

86b

0

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

0

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

0

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

No

89a

501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 0, section 4912 0, section 4955

b

501(c)(3) and 501(c)(4) orgs. 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

No

c

Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

d

Enter Amount of tax on line 89c, above, reimbursed by the organization

90a

List the states with which a copy of this return is filed DC

b

Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)

90b

25

91a

The books are in care of KENNY EMSON Telephone no (202) 955-5890

1201 15TH STREET NW STE 420

Located at WASHINGTON, DC ZIP + 4 20005

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

91b

YesNo

If "Yes," enter the name of the foreign country

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c

At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

No

If "Yes," enter the name of the foreign country

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

Form 990 (2005)

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: 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) Exclusion 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			14	1,627,726	
96	Dividends and interest from securities	900000	41,820	14	6,559,095	
97	Net rental income or (loss) from real estate					
a	debt-financed property					
b	non 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			18	498,639	
101	Net income or (loss) from special events . . .					
102	Gross profit or (loss) from sales of inventory					
103	Other revenue a MANAGEMENT FEE					57,804
b	PUBLICATION SALES					
c	OTHER INCOME					166,601
d						
e						
104	Subtotal (add columns (B), (D), and (E)) . . .		41,820		8,685,460	224,405
105	Total (add line 104, columns (B), (D), and (E))					8,951,685

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 (See the instructions.)

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)
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(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
SURVIVOR FUND LLC DISREGARDED ENTITY WASHINGTON, DC20005 01-0580119	100 0	CHARITABLE	480,316	8,084,048
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (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 8870 and Form 4720 (see instructions).

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer

2006-02-14

Date

Kenny Emson vp

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

jeffrey j schragg

Date

Check if self-employed ☒

Preparer's SSN or PTIN (See Gen Inst W)

Firm's name (or yours if self-employed), address, and ZIP + 4

ARGY WILTSE & ROBINSON PC

800 FAIRWAY DRIVE SUITE 340

DEERFIELD BEACH, FL 33441

EIN

Phone no (703) 893-0600

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2005

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 page 1 of the 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 1201 15TH STREET NW STE 420 WASHINGTON, DC 20005	DR OF PROGRAM 40	93,966	9,397	0
WILLIAM KAM 1201 15TH STREET NW ATE 420 WASHINGTON, DC 20005	VP COMM INVESTMENT 40	92,481	9,248	0
DESIREE GRIFFIN-MOORE 1201 15TH STREET NW STE 420 WASHINGTON, DC 20005	PROGRAM OFFICER 40	82,326	8,233	0
PATRICIA BRIOTTA 1201 15TH ST NW STE 401 WASHINGTON, DC 20005	DIR COMMUNICATIONS 40	74,585	7,459	0
SILVANA STRAW 1201 15TH ST NW STE 401 WASHINGTON, DC 20005	MCCF EXEC DIR 40	73,146	7,315	0
Total number of other employees paid over \$50,000	6			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual 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 1201 15th Street NW WASHINGTON, DC 20005	Consultant	170,000
Jeanne Argoff 2529 Kirklyn Street FALLS CHURCH, VA 220433332	Consultant	77,724
Mr Samuel F Harahan 1111 14th Street NW WASHINGTON, DC 20005	Consultant	61,761
Juanita Wade 4000 wisconsin avenue WASHINGTON, DC 20016	Consultant	71,250
Total number of others receiving over \$50,000 for professional services		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page X for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services		

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, include 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 ►\$ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)		1	No
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			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) ☒			
a Sale, exchange, or leasing property?	2a		No
b Lending of money or other extension of credit?	2b		No
c Furnishing of goods, services, or facilities?	2c		No
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e Transfer of any part of its income or assets?	2e		No
3a Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) ☒			
b Do you have a section 403(b) annuity plan for your employees?	3b	Yes	
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		No
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?			
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	Yes	No

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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)
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 331/3% 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 331/3% 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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization ► ☐ Type 1 ☐ Type 2 ☐ Type 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)

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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	60,016,035	101,189,933	85,913,376	99,505,298	346,624,642
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose					0
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	4,964,176	3,411,233	3,826,213	3,192,290	15,393,912
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	289,999	315,336	148,563	194,266	948,164
23 Total of lines 15 through 22	65,270,210	104,916,502	89,888,152	102,891,854	362,966,718
24 Line 23 minus line 17	65,270,210	104,916,502	89,888,152	102,891,854	362,966,718
25 Enter 1% of line 23	652,702	1,049,165	898,882	1,028,919	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	7,259,334
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	133,357,785
c Total support for section 509(a)(1) test Enter line 24, column (e)				26c	362,966,718
d Add Amounts from column (e) for lines 18 15,393,912 19 0 22 26 b 133,357,785				26d	149,699,861
e Public support (line 26c minus line 26d total)				26e	213,266,857
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	58 76 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2004) (2003) (2002) (2001)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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) Do not file this list with your return. 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 (2004) (2003) (2002) (2001)					
c Add Amounts from column (e) for lines 15 16 17 20 21				27c	
d Add Line 27a total and line 27 b total				27d	
e Public support (line 27c total minus line 27d total)				27e	
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)				27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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?		Yes	No
		29		
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?			
		30		
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)			
		31		
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
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	34b		
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	35		

Part VI-A

Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** ☐ if the organization belongs to an affiliated group

Check  **b** ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
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	0
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 \$500,00020% 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	0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

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 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) 	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B

Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

Exempt Organizations (See page 11 of the instructions.)

501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- (i) Cash
- (ii) Other assets

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
51a(i)		No
a(ii)		No
b(i)		No
b(ii)		No
b(iii)		No
b(iv)		No
b(v)		No
b(vi)		No
c		No

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

►

7

Yes

☒

No

b If "Yes," complete the following schedule

[illegible]

TY 2005 Cash Grants Paid Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Class of Activity	Recipient's name	Address	Amount	Relationship
	see attached grants allocation li	1201 15th Street NW washington, DC 20005	81,856,336	none

TY 2005 Gain/Loss from Sale of Public Securities Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Gross Sales Price: 240,565,342

Basis: 240,066,703

Sales Expenses:

Total (net): 498,639

Identifier	Return Reference	Explanation
Part II- 2	Part II, Line 22 Grants & Allocations	7/13/2005 Center for Nonprofit Advanceme 15,000 00 3/30/2006 Center for Promise and Opportu 5,000 00 2/9/2006 Center for Reproductive Rights 1,000 00 1/11/2006 Center on Budget and Policy Pr 500 00 8/11/2005 Central American Resource Cent 5,000 00 2/13/2006 Central High School 14,300 00 2/9/2006 Central High School 14,300 00 7/28/2005 Central Indiana Community Foun 5,000 00 2/22/2006 Central Indiana Community Foun 2,500 00 8/17/2005 Central Park Conservancy 5,000 00 11/2/2005 Central Park Conservancy 250 00 6/8/2005 Central Union Mission 500 00 11/9/2005 Central Union Mission 1,000 00 12/22/2005 Central Union Mission 500 00 2/21/2006 Central Union Mission 11,176 00 6/30/2005 Central Washington University 1,000 00 4/28/2005 CentroNia 132,000 00 6/29/2005 CentroNia 93,700 00 11/2/2005 CentroNia 125,000 00 2/22/2006 CentroNia 258,139 00 3/30/2006 Cesar Chavez Elementary School 250 00 4/28/2005 Cesar Chavez Public Charter Hi 30,000 00 4/28/2005 Cesar Chavez Public Charter Hi 40,000 00 4/28/2005 Cesar Chavez Public Charter Hi 40,000 00 7/28/2005 CFNCR Community Fund 3 71 7/28/2005 CFNCR Community Fund 9 79 7/28/2005 CFNCR Community Fund 10 39 7/28/2005 CFNCR Community Fund 15 86 7/28/2005 CFNCR Community Fund 23 44 7/28/2005 CFNCR Community Fund 24 34 7/28/2005 CFNCR Community Fund 24 48 7/28/2005 CFNCR Community Fund 26 34 7/28/2005 CFNCR Community Fund 28 25 7/28/2005 CFNCR Community Fund 30 16 7/28/2005 CFNCR Community Fund 36 81 7/28/2005 CFNCR Community Fund 38 87 7/28/2005 CFNCR Community Fund 47 32 7/28/2005 CFNCR Community Fund 57 09 7/28/2005 CFNCR Community Fund 66 35 7/28/2005 CFNCR Community Fund 66 39 7/28/2005 CFNCR Community Fund 66 81 7/28/2005 CFNCR Community Fund 73 59 7/28/2005 CFNCR Community Fund 73 70 7/28/2005 CFNCR Community Fund 81 37 7/28/2005 CFNCR Community Fund 120 24 7/28/2005 CFNCR Community Fund 125 29 7/28/2005 CFNCR Community Fund 130 24 7/28/2005 CFNCR Community Fund 131 85 7/28/2005 CFNCR Community Fund 135 60 7/28/2005 CFNCR Community Fund 148 20 7/28/2005 CFNCR Community Fund 162 66 7/28/2005 CFNCR Community Fund 167 66 7/28/2005 CFNCR Community Fund 175 92 7/28/2005 CFNCR Community Fund 200 00 7/28/2005 CFNCR Community Fund 201 81 7/28/2005 CFNCR Community Fund 211 61 7/28/2005 CFNCR Community Fund 250 00 7/28/2005 CFNCR Community Fund 264 01 7/28/2005 CFNCR Community Fund 289 73 7/28/2005 CFNCR Community Fund 302 27 7/28/2005 CFNCR Community Fund 311 09 7/28/2005 CFNCR Community Fund 332 23 7/28/2005 CFNCR Community Fund 338 82 7/28/2005 CFNCR Community Fund 372 54 7/28/2005 CFNCR Community Fund 428 98 7/28/2005 CFNCR Community Fund 467 09 7/28/2005 CFNCR Community Fund 635 66 7/28/2005 CFNCR Community Fund 642 56 7/28/2005 CFNCR Community Fund 950 46 7/28/2005 CFNCR Community Fund 1,147 79 7/28/2005 CFNCR Community Fund 1,208 26 7/28/2005 CFNCR Community Fund 1,797 23 7/28/2005 CFNCR Community Fund 2,966 27 7/28/2005 CFNCR Community Fund 3,106 97 7/28/2005 CFNCR Community Fund 3,546 33 7/28/2005 CFNCR Community Fund 3,565 51 9/7/2005 CFNCR Community Fund 10,000 00 10/28/2005 CFNCR Community Fund 8 39 10/28/2005 CFNCR Community Fund 9 81 10/28/2005 CFNCR Community Fund 10 29 10/28/2005 CFNCR Community Fund 15 87 10/28/2005 CFNCR Community Fund 16 57 10/28/2005 CFNCR Community Fund 22 00 10/28/2005 CFNCR Community Fund 23 25 10/28/2005 CFNCR Community Fund 24 68 10/28/2005 CFNCR Community Fund 27 48 10/28/2005 CFNCR Community Fund 28 53 10/28/2005 CFNCR Community Fund 34 37 10/28/2005 CFNCR Community Fund 36 02 10/28/2005 CFNCR Community Fund 37 46 10/28/2005 CFNCR Community Fund 41 69 10/28/2005 CFNCR Community Fund 57 09 10/28/2005 CFNCR Community Fund 66 24 10/28/2005 CFNCR Community Fund 67 47 10/28/2005 CFNCR Community Fund 74 94 10/28/2005 CFNCR Community Fund 82 77 10/28/2005 CFNCR Community Fund 96 56 10/28/2005 CFNCR Community Fund 113 65 10/28/2005 CFNCR Community Fund 116 18 10/28/2005 CFNCR Community Fund 125 53 10/28/2005 CFNCR Community Fund 132 95 10/28/2005 CFNCR Community Fund 135 62 10/28/2005 CFNCR Community Fund 150 96 10/28/2005 CFNCR Community Fund 154 32 10/28/2005 CFNCR Community Fund 162 98 10/28/2005 CFNCR Community Fund 183 26 10/28/2005 CFNCR Community Fund 190 56 10/28/2005 CFNCR Community Fund 200 00 10/28/2005 CFNCR Community Fund 208 05 10/28/2005 CFNCR Community Fund 250 00 10/28/2005 CFNCR Community Fund 259 15 10/28/2005 CFNCR Community Fund 268 92 10/28/2005 CFNCR Community Fund 280 12 10/28/2005 CFNCR Community Fund 294 42 10/28/2005 CFNCR Community Fund 305 56 10/28/2005 CFNCR Community Fund 338 40 10/28/2005 CFNCR Community Fund 351 49 10/28/2005 CFNCR Community Fund 365 72 10/28/2005 CFNCR Community Fund 426 54 10/28/2005 CFNCR Community Fund 457 25 10/28/2005 CFNCR Community Fund 626 83 10/28/2005 CFNCR Community Fund 636 89 10/28/2005 CFNCR Community Fund 699 69 10/28/2005 CFNCR Community Fund 968 13 10/28/2005 CFNCR Community Fund 995 60 10/28/2005 CFNCR Community Fund 1,202 71 10/28/2005 CFNCR Community Fund 1,821 22 10/28/2005 CFNCR Community Fund 2,516 67 10/28/2005 CFNCR Community Fund 3,131 81 10/28/2005 CFNCR Community Fund 3,290 69 10/28/2005 CFNCR Community Fund 3,757 50 11/30/2005 CFNCR Community Fund 1,000 00 12/7/2005 CFNCR Community Fund 25,000 00 9/21/2005 CFNCR 1,250 00 8/11/2005 Chana & Samuel Levis Foundatio 2,000 00 2/2/2006 Change Inc 11,875 00 9/28/2005 Change, Inc 9,375 00 2/21/2006 Change, Inc 1,535 00 5/5/2005 Chapel Haven, Inc 5,000 00 7/13/2005 Chapman Family Foundation 1,250 00 5/5/2005 CharityWorks 5,000 00 10/19/2005 CharityWorks 3,000 00 3/16/2006 CharityWorks 4,500 00 5/12/2005 Charles E Smth Jew ish Day Sc 5,000 00 11/22/2005 Charles E Smth Jew ish Day Sc 400 00 6/1/2005 Charles H Emanuel School 5,000 00 8/17/2005 Charter Oak State College Foun 1,000 00 6/16/2005 Chesapeake Bay Foundation, Inc 1,000 00 9/21/2005 Chesapeake Bay Foundation, Inc 1,500 00 11/2/2005 Chesapeake Bay Foundation, Inc 1,000 00 12/29/2005 Chesapeake Bay Foundation, Inc 100 00 12/29/2005 Chesapeake Bay Foundation, Inc 500 00 11/30/2005 Chesapeake Center for Youth De 5,500 00 9/28/2005 Chesapeake Climate Action Netw 1,000 00 3/2/2006 Chesapeake Climate Action Netw 2,500 00 8/3/2005 Chesapeake Wildlife Heritage 5,000 00 5/31/2005 Chester Dew ey School 14 5,000 00 11/16/2005 Chevy Chase Elementary School 3,000 00 3/9/2006 Chevy Chase Presbyterian Churc 7,500 00 5/31/2005 Chicago High School for Agricu 5,000 00 5/12/2005 Child Advocacy Commission of t 2,500 00 6/29/2005 Child and Family Netw ork Cente 25,000 00 10/26/2005 Child and Family Netw ork Cente 25,000 00 3/31/2006 Child and Family Netw ork Cente 25,000 00 10/13/2005 Child and Family Services of N 2,000 00 5/12/2005 Children's Charities Foundatio 860 00 10/26/2005 Children's Charities Foundatio 1,000 00 12/14/2005 Children's Charities Foundatio 23,090 00 11/9/2005 Children's Chorus of Washingto 10,000 00 4/13/2005 Children's Defense Fund 5,000 00 5/5/2005 Children's Defense Fund 5,000 00 8/24/2005 Children's Defense Fund 40,000 00 10/5/2005 Children's Defense Fund 5,000 00 12/7/2005 Children's Defense Fund 500 00 12/29/2005 Children's Defense Fund 500 00 2/21/2006 Children's Health Project of D 6,645 00 6/8/2005 Children's Hospital Foundation 1,000 00 6/16/2005 Children's Hospital Foundation 60,000 00 10/5/2005 Children's Hospital Foundation 5,000 00 12/22/2005 Children's Hospital Foundation 1,000 00 1/4/2006 Children's Hospital Foundation 150 00 1/18/2006 Children's Hospital Foundation 25,000 00 2/2/2006 Children's Hospital Foundation 25,000 00 2/9/2006 Children's Hospital Foundation 77,500 00 1/4/2006 Children's Initiative 500 00 8/31/2005 Children's Inn at N I H 10,000 00 10/5/2005 Children's International Summe 2,500 00 5/25/2005 Children's Law Center, Inc 10,000 00 6/16/2005 Children's Law Center, Inc 5,000 00 7/28/2005 Children's Law Center, Inc 10,000 00 4/13/2005 Children's Miracle Netw ork 1,000 00 6/16/2005 Children's National Medical Ce 2,500 00 6/16/2005 Children's National Medical Ce 10,000 00 8/24/2005 Children's National Medical Ce 40,000 00 9/21/2005 Children's National Medical Ce 6,500 00 11/22/2005 Children's National Medical Ce 50,000 00 12/22/2005 Children's National Medical Ce 5,000 00 3/30/2006 Children's Neurobiological Sol 10,000 00 11/9/2005 China Care Foundation 2,500 00 4/28/2005 Chinatown n Community Cultural C 4,877 22 12/14/2005 Chincoteague High School 3,000 00 12/22/2005 Chinese American Senior Servic 1,000 00 2/15/2006 Chinese American Senior Servic 1,000 00 3/30/2006 Chinese American Senior Servic 500 00 10/19/2005 Choral Arts Society of Washing 2,750 00 11/9/2005 Choral Arts Society of Washing 2,750 00 8/3/2005 CHRIS Kids 2,500 00 2/2/2006 Christ House DC 25,000 00 2/21/2006 Christ House 22,920 00 5/26/2005 Christian Child Care, Inc 5,000 00 5/25/2005 Christian Child Care, Inc 5,000 00 2/21/2006 Christian Child Care, Inc 6,515 00 2/21/2006 Christian Communities Group Ho 25,380 00 6/8/2005 Christian Records Services, In 1,000 00 12/22/2005 Christian Records Services, In 1,000 00 2/21/2006 Church of the Epiphany 1,470 00 12/22/2005 Cincinnati Christian Universit 10,000 00 9/7/2005 Citadel Foundation 5,000 00 12/22/2005 Citizens Committee for Childre 100 00 5/18/2005 Citizens Council and Planning 2,500 00 1/4/2006 Citizens United for the Rehabi 300 00 8/11/2005 City at Peace 2,100 00 11/2/2005 City Critters 250 00 7/20/2005 City First Enterprises 25,000 00 7/28/2005 City of Takoma Park 91,947 00 6/1/2005 City Park Elementary 4,740 00 5/31/2005 City Springs School (#008) 5,000 00 6/8/2005 City University of New York 10,000 00 10/5/2005 City Year International 5,000 00 8/24/2005 City Year 25,000 00 12/14/2005 City Year 2,500 00 5/5/2005 City Year Washington, DC 5,000 00 7/6/2005 City Year Washington, DC 10,000 00 10/5/2005 City Year Washington, DC 5,000 00 11/30/2005 City Year Washington, DC 5,000 00 1/4/2006 City Year Washington, DC 25,000 00 1/4/2006 City Year Washington, DC 25,000 00 6/23/2005 CLAL 5,000 00 12/29/2005 Claremont Graduate University 2,000 00 11/22/2005 Class Acts Arts, Inc 5,000 00 7/28/2005 Cleary University 1,000 00 5/31/2005 Cleveland Middle School 5,000 00 11/2/2005 Cleveland Scholarship Programs 5,000 00 9/28/2005 Cleveland State University 250 00 6/2/2005 Coalition for D C Representat 25,000 00 6/16/2005 Coalition for the Homeless 83,000 00 10/19/2005 Coalition for the Homeless 5,000 00 10/19/2005 Coalition for the Homeless 1,124 00 2/21/2006 Coalition for the Homeless 59,899 34 2/21/2006 Coates & Lane Foundation 2,868 00 6/2/2005 Colgate University 5,000 00 4/6/2005 College Misericordia 500 00 3/29/2006 College of DuPage 6,500 00 3/29/2006 College of DuPage 19,500 00 3/29/2006 College of DuPage 39,000 00 6/23/2005 College of Mount Saint Vincent 500 00 6/8/2005 College of William and Mary 500 00 5/31/2005 College Park Elementary School 4,000 00 2/22/2006 College Summit 5,000 00 3/9/2006 College Summit 1,000 00 4/28/2005 College Summit 137,863 00 10/13/2005 College Summit 246,137 00 1/25/2006 College Summit 247,161 00 6/23/2005 Collin County Community Colleg 1,000 00 3/2/2006 Colonial Theater 200 00 12/29/2005 Colorado College 1,874 00 11/2/2005 Colorado State University 1,000 00 7/6/2005 Columbia College Fund 2,500 00 6/28/2005 Columbia Heights/Shaw Family S 7,125 00 2/2/2006 Columbia Heights/Shaw Family S 9,625 00 2/15/2006 Columbia Lighthouse for the Bl 640 00 11/16/2005 Columbia Park Civic Associatio 800 00 10/28/2005 Columbia Park Kentland Recrea 500 00 6/16/2005 Columbia Road Health Services 10,000 00 12/22/2005 Columbia Road Health Services 1,000 00 2/21/2006 Columbia Road Health Services 8,135 00 3/2/2006 Columbia Road Health Services 50,000 00 8/24/2005 Columbia Union College 10,200 00 10/5/2005 Columbia University 5,000 00 11/2/2005 Columbia University 100 00 3/23/2006 Columbia University 500 00 1/18/2006 Columbus Citizens Foundation 2,000 00 10/19/2005 Columbus Citizens Plant 1,000 00 7/28/2005 Combined Jewish Philanthropies 1,000 00 12/22/2005 Combined Jew ish Philanthropies 1,000 00 7/6/2005 Commission on Economic Opportu 2,740 00 2/9/2006 Committtee to Protect Journalis 300 00 4/28/2005 Common Ground Fund 5,000 00 5/25/2005 Common Ground Fund 20,000 00 5/25/2005 Common Ground Fund 40,000 00 8/3/2005 Common Ground Fund 50,000 00 8/11/2005 Common Ground Fund 70,000 00 1/18/2006 Common Ground Fund 50,000 00 6/8/2005 Commonw ealth Academy 1,000 00 3/29/2006 Communities In Schools of Laur 6,500 00 3/29/2006 Communities In Schools of Laur 19,500 00 3/29/2006 Communities In Schools of Laur 39,000 00 10/5/2005 Communities in Schools of Wash 5,000 00 6/8/2005 Communities In Schools 13,000 00 12/29/2005 Communities in Schools 10,000 00 9/14/2005 Community Action of Wyoming Co 5,000 00 6/15/2005 Community Bridges, Inc 1,000 00 8/11/2005 Community Bridges, Inc 1,500 00 11/16/2005 Community Bridges, Inc 500 00 3/30/2006 Community Bridges, Inc 20,000 00 8/11/2005 Community Builders Netw ork 2,500 00 2/21/2006 Community Clinic, Inc 35,575 00 4/20/2005 Community College of Philadelp 1,000 00 5/18/2005 Community College of Southern 1,000 00 12/22/2005 Community Council for the Home 500 00 12/22/2005 Community Council for the Home 1,100 00 2/21/2006 Community Council for the Home 100,250 00 3/9/2006 Community Council for the Home 95,250 00 2/21/2006 Community Crisis Services, Inc 37,450 00 3/9/2006 Community Crisis Services, Inc 10,000 00 2/21/2006 Community Family Life Services 59,960 00 3/9/2006 Community Family Life Services 14,000 00 3/9/2006 Community Family Life Services 64,960 00 2/21/2006 Community for Creative Non 390 00 12/22/2005 Community For Youth 2,500 00 4/6/2005 Community Foundation for the N 500 00 4/6/2005 Community Foundation for the N 1,500 00 4/6/2005 Community Foundation for the N 5,000 00 4/8/2005 Community Foundation for the N 5,000 00 4/13/2005 Community Foundation for the N 1,000 00 5/25/2005 Community Foundation for the N 1,000 00 6/16/2005 Community Foundation for the N 5,000 00 8/24/2005 Community Foundation for the N 40,000 00 10/5/2005 Community Foundation for the N 3,000 00 3/16/2006 Community Foundation of Collie 185,400 00 6/2/2005 Community Foundation of Freder 500 00 8/11/2005 Community Foundation of Greate 42,000 00 6/16/2005 Community Law in Action 500 00 1/30/2006 Community Leadership Fund/CFNC 9 84 1/30/2006 Community Leadership Fund/CFNC 10 02 1/30/2006 Community Leadership Fund/CFNC 10 09 1/30/2006 Community Leadership Fund/CFNC 10 12 1/30/2006 Community Leadership Fund/CFNC 15 63 1/30/2006 Community Leadership Fund/CFNC 18 34 1/30/2006 Community Leadership Fund/CFNC 20 38 1/30/2006 Community Leadership Fund/CFNC 21 80 1/30/2006 Community Leadership Fund/CFNC 24 48 1/30/2006 Community Leadership Fund/CFNC 27 30 1/30/2006 Community Leadership Fund/CFNC 28 35 1/30/2006 Community Leadership Fund/CFNC 33 32 1/30/2006 Community Leadership Fund/CFNC 34 22 1/30/2006 Community Leadership Fund/CFNC 53 13 1/30/2006 Community Leadership Fund/CFNC 56 88 1/30/2006 Community Leadership Fund/CFNC 57 09 1/30/2006 Community Leadership Fund/CFNC 67 48 1/30/2006 Community Leadership Fund/CFNC 74 99 1/30/2006 Community Leadership Fund/CFNC 76 10 1/30/2006 Community Leadership Fund/CFNC 80 54 1/30/2006 Community Leadership Fund/CFNC 82 86 1/30/2006 Community Leadership Fund/CFNC 84 73 1/30/2006 Community Leadership Fund/CFNC 116 49 1/30/2006 Community Leadership Fund/CFNC 125 78 1/30/2006 Community Leadership Fund/CFNC 136 1/30/2006 Community Leadership Fund/CFNC 133 82 1/30/2006 Community Leadership Fund/CFNC 135 94 1/30/2006 Community Leadership Fund/CFNC 136 93 1/30/2006 Community Leadership Fund/CFNC 191 01 1/30/2006 Community Leadership Fund/CFNC 193 10 1/30/2006 Community Leadership Fund/CFNC 193 54 1/30/2006 Community Leadership Fund/CFNC 200 10 1/30/2006 Community Leadership Fund/CFNC 223 26 1/30/2006 Community Leadership Fund/CFNC 239 08 1/30/2006 Community Leadership Fund/CFNC 243 70 1/30/2006 Community Leadership Fund/CFNC 250 00 1/30/2006 Community Leadership Fund/CFNC 259 76 1/30/2006 Community Leadership Fund/CFNC 265 38 1/30/2006 Community Leadership Fund/CFNC 277 22 1/30/2006 Community Leadership Fund/CFNC 280 78 1/30/2006 Community Leadership Fund/CFNC 306 65 1/30/2006 Community Leadership Fund/CFNC 318 63 1/30/2006 Community Leadership Fund/CFNC 366 03 1/30/2006 Community Leadership Fund/CFNC 461 79 1/30/2006 Community Leadership Fund/CFNC 496 02 1/30/2006 Community Leadership Fund/CFNC 501 46 1/30/2006 Community Leadership Fund/CFNC 675 69 1/30/2006 Community Leadership Fund/CFNC 806 70 1/30/2006 Community Leadership Fund/CFNC 861 50 1/30/2006 Community Leadership Fund/CFNC 970 42 1/30/2006 Community Leadership Fund/CFNC 1,171 31 1/30/2006 Community Leadership Fund/CFNC 1,826 18 1/30/2006 Community Leadership Fund/CFNC 2,514 72 1/30/2006 Community Leadership Fund/CFNC 3,058 02 1/30/2006 Community Leadership Fund/CFNC 3,163 61 1/30/2006 Community Leadership Fund/CFNC 3,771 63 2/9/2006 Community Leadership Fund/CFNC 6,318 47 2/9/2006 Community Leadership Fund/CFNC 10,000 00 2/22/2006 Community Leadership Fund/CFNC 10,000 00 3/16/2006 Community Leadership Fund/CFNC 1,500 00 3/23/2006 Community Leadership Fund/CFNC 2,500 00 3/23/2006 Community Leadership Fund/CFNC 2,500 00 3/30/2006 Community Leadership Fund/CFNC 1 37 3/31/2006 Community Leadership Fund/CFNC 8 62 3/31/2006 Community Leadership Fund/CFNC 9 85 3/31/2006 Community Leadership Fund/CFNC 10 11 3/31/2006 Community Leadership Fund/CFNC 15 95 3/31/2006 Community Leadership Fund/CFNC 17 99 3/31/2006 Community Leadership Fund/CFNC 20 22 3/31/2006 Community Leadership Fund/CFNC 21 43 3/31/2006 Community Leadership Fund/CFNC 22 37 3/31/2006 Community Leadership Fund/CFNC 23 78 3/31/2006 Community Leadership Fund/CFNC 27 08 3/31/2006 Community Leadership Fund/CFNC 28 10 3/31/2006 Community Leadership Fund/CFNC 29 19 3/31/2006 Community Leadership Fund/CFNC 35 31 3/31/2006 Community Leadership Fund/CFNC 42 98 3/31/2006 Community Leadership Fund/CFNC 51 63 3/31/2006 Community Leadership Fund/CFNC 55 95 3/31/2006 Community Leadership Fund/CFNC 60 63 3/31/2006 Community Leadership Fund/CFNC 71 31 3/31/2006 Community Leadership Fund/CFNC 76 34 3/31/2006 Community Leadership Fund/CFNC 77 76 3/31/2006 Community Leadership Fund/CFNC 81 00 3/31/2006 Community Leadership Fund/CFNC 86 08 3/31/2006 Community Leadership Fund/CFNC 87 30 3/31/2006 Community Leadership Fund/CFNC 116 86 3/31/2006 Community Leadership Fund/CFNC 126 44 3/31/2006 Community Leadership Fund/CFNC 137 09 3/31/2006 Community Leadership Fund/CFNC 138 99 3/31/2006 Community Leadership Fund/CFNC 141 19 3/31/2006 Community Leadership Fund/CFNC 198 39 3/31/2006 Community Leadership Fund/CFNC 198 53 3/31/2006 Community Leadership Fund/CFNC 200 00 3/31/2006 Community Leadership Fund/CFNC 200 44 3/31/2006 Community Leadership Fund/CFNC 207 73 3/31/2006 Community Leadership Fund/CFNC 215 48 3/31/2006 Community Leadership Fund/CFNC 28 10 3/31/2006 Community Leadership Fund/CFNC 29 19 3/31/2006 Community Leadership Fund/CFNC 35 31 3/31/2006 Community Leadership Fund/CFNC 42 98 3/31/2006 Community Leadership Fund/CFNC 51 63 3/31/2006 Community Leadership Fund/CFNC 55 95 3/31/2006 Community Leadership Fund/CFNC 60 63 3/31/2006 Community Leadership Fund/CFNC 71 31 3/31/2006 Community Leadership Fund/CFNC 76 34 3/31/2006 Community Leadership Fund/CFNC 86 08 3/31/2006 Community Leadership Fund/CFNC 87 30 3/31/2006 Community Leadership Fund/CFNC 116 86 3/31/2006 Community Leadership Fund/CFNC 126 44 3/31/2006 Community Leadership Fund/CFNC 137 09 3/31/2006 Community Leadership Fund/CFNC 138 99 3/31/2006 Community Leadership Fund/CFNC 141 19 3/31/2006 Community Leadership Fund/CFNC 198 39 3/31/2006 Community Leadership Fund/CFNC 198 53 3/31/2006 Community Leadership Fund/CFNC 200 00 3/31/2006 Community Leadership Fund/CFNC 200 44 3/31/2006 Community Leadership Fund/CFNC 207 73 3/31/2006 Community Leadership Fund/CFNC 215 48 3/31/2006 Community Leadership Fund/CFNC 226 50 3/31/2006 Community Leadership Fund/CFNC 228 43 3/31/2006 Community Leadership Fund/CFNC 246 19 3/31/2006 Community Leadership Fund/CFNC 259 80 3/31/2006 Community Leadership Fund/CFNC 253 16 3/31/2006 Community Leadership Fund/CFNC 260 80 3/31/2006 Community Leadership Fund/CFNC 273 60 3/31/2006 Community Leadership Fund/CFNC 290 87 3/31/2006 Community Leadership Fund/CFNC 320 28 3/31/2006 Community Leadership Fund/CFNC 320 69 3/31/2006 Community Leadership Fund/CFNC 382 74 3/31/2006 Community Leadership Fund/CFNC 430 96 3/31/2006 Community Leadership Fund/CFNC 462 33 3/31/2006 Community Leadership Fund/CFNC 473 78 3/31/2006 Community Leadership Fund/CFNC 506 98 3/31/2006 Community Leadership Fund/CFNC 542 32 3/31/2006 Community Leadership Fund/CFNC 679 19 3/31/2006 Community Leadership Fund/CFNC 728 23 3/31/2006 Community Leadership Fund/CFNC 1,007 89 3/31/2006 Community Leadership Fund/CFNC 1,177 38 3/31/2006 Community Leadership Fund/CFNC 1,897 63 3/31/2006 Community Leadership Fund/CFNC 2,943 65 3/31/2006 Community Leadership Fund/CFNC 3,076 55 3/31/2006 Community Leadership Fund/CFNC 3,696 56 3/31/2006 Community Leadership Fund/CFNC 17,136 78 4/13/2005 Community Lodgings, Inc 5,000 00 4/28/2005 Community Lodgings, Inc 800 00

Identifier	Return Reference	Explanation
Part II-4	Part II, Line 22 Grants & Allocations	12/29/2005 Habitat for Humanity Internati 250 00 3/23/2006 Habitat for Humanity Internati 10,000 00 11/2/2005 Habitat for Humanity of New Yo 100 00 10/19/2005 Habitat for Humanity of Northe 4,000 00 12/7/2005 Habitat for Humanity 1,000 00 12/22/2005 Habitat for Humanity 2,000 00 9/28/2005 Habitat for Humanity, Orange C 60,000 00 12/14/2005 Hadassah 15,000 00 1/25/2006 Hagerstow n Community College 1,000 00 9/28/2005 Hatian Education & Leadership 1,000 00 6/2/2005 Hamilton Centers Youth Service 2,500 00 5/31/2005 Hamilton Elementary School 5,000 00 7/13/2005 Hampton Unversity 1,000 00 7/20/2005 Hampton University 1,200 00 1/18/2006 Hanley Center Foundation 20,000 00 2/21/2006 Hannah House, Inc 18,455 00 6/29/2005 Harvard Business School 500 00 6/15/2005 Harvard College Fund 5,000 00 6/15/2005 Harvard College Fund 10,000 00 6/15/2005 Harvard College Fund 10,000 00 6/15/2005 Harvard College Fund 10,000 00 6/15/2005 Harvard College Fund 10,000 00 6/15/2005 Harvard College Fund 10,000 00 7/28/2005 Harvard College Fund 5,000 00 12/22/2005 Harvard College Fund 5,000 00 1/4/2006 Harvard College 1,500 00 1/11/2006 Harvard College 1,000 00 6/15/2005 Harvard College/Phillips Brook 5,000 00 1/4/2006 Harvard Glee Club Foundation 1,000 00 7/28/2005 Harvard Medical School 10,000 00 12/22/2005 Harvard Medical School 10,000 00 3/30/2006 Harvard University 1,000 00 5/31/2005 Hawthorne Elementary School 5,000 00 11/2/2005 HCA Hope Fund 10,000 00 4/28/2005 Heads Up 63,000 00 4/28/2005 Heads Up 150,000 00 6/8/2005 Heads Up 500 00 6/8/2005 Heads Up 150,000 00 8/3/2005 Heads Up 57,000 00 11/30/2005 Heads Up 250,000 00 12/14/2005 Heads Up 1,000 00 3/31/2006 Heads Up 256,306 00 3/16/2006 Health Services for Sick Child 75,000 00 9/7/2005 Healthy Families Thriving Comm 112,500 00 12/22/2005 Healthy Families Thriving Comm 12,500 00 1/1/2005 Healthy Families Thriving Comm 75,000 00 6/23/2005 Hebrew College 50,000 00 12/14/2005 Hebrew Home of Greater Washing 5,000 00 12/29/2005 Hebrew Home of Greater Washing 1,000 00 3/9/2006 Hebrew Home of Greater Washing 2,000 00 2/2/2006 Hebrew Union College 1,000 00 12/22/2005 Heifer Project International 1,000 00 12/22/2005 Help Africa Relief and Develop 500 00 11/22/2005 Help Hospitalized Veterans 1,000 00 8/3/2005 Help the Homeless 10,000 00 10/19/2005 Help the Homeless 25,000 00 10/19/2005 Help the Homeless 100,000 00 5/31/2005 Henry W Eggers Elementary Sch 5,000 00 6/16/2005 Heritage Foundation 10,000 00 12/14/2005 Herndon Dulles Chamber of Comm 25,000 00 11/2/2005 Herndon 5,000 00 12/22/2005 Herndon 1,000 00 5/18/2005 Heroes, Inc 5,000 00 2/9/2006 Hide and Seek Foundation 500 00 2/2/2006 High Point University 1,000 00 5/31/2005 High School for Human Services 5,000 00 6/23/2005 High School Home Health Founda 500 00 5/18/2005 Higher Achievement Program 40,000 00 6/16/2005 Higher Achievement Program 2,000 00 1/18/2006 Higher Achievement Program 1,000 00 5/31/2005 Highland Elementary 5,000 00 9/14/2005 Highland Presbyterian Church 3,000 00 2/15/2006 Highland Presbyterian Church 2,500 00 4/28/2005 Highland School 3,000 00 6/23/2005 Hightow er Scholars, Inc 1,000 00 2/15/2006 Hightow er Scholars, Inc 4,000 00 2/21/2006 Hilda M Barg Homeless Prevent 8,915 00 6/23/2005 Hillel The Foundation for Jew 50,000 00 6/23/2005 Hillel The Foundation for Jew 350,000 00 8/11/2005 Hillsborough Community College 1,000 00 8/17/2005 Hillsborough Community College 250 00 12/14/2005 Hillsborough Community College 1,000 00 11/16/2005 Hirshhorn Museum and Sculpture 500 00 4/13/2005 Hispanic College Fund 40,000 00 4/13/2005 Hispanic College Fund 100,000 00 4/13/2005 Hispanic College Fund 140,000 00 4/13/2005 Hispanic College Fund 140,000 00 5/12/2005 Hispanic College Fund 5,000 00 10/19/2005 Hispanic College Fund 10,000 00 10/13/2005 Hispanic Committee of Virginia 5,000 00 10/13/2005 Hispanic National Bar Foundati 25,000 00 4/28/2005 Hispanic Scholarship Fund 800 00 5/12/2005 Hispanic Scholarship Fund 2,000 00 8/17/2005 Hispanic Scholarship Fund 3,500 00 11/2/2005 Hispanic Scholarship Fund 2,800 00 5/5/2005 Historic Deerfield, Inc 2,000 00 5/18/2005 Historic Takoma, Inc 1,000 00 5/18/2005 History Makers 5,000 00 5/25/2005 Hofstra University 5,070 00 6/29/2005 Hofstra University 2,000 00 5/31/2005 Holbrook Elemenatry School 3,500 00 11/9/2005 Holton 24,000 00 3/2/2006 Holton 12,500 00 2/21/2006 Holy Comforter 10,520 00 10/19/2005 Holy Cross Hospital 500 00 12/29/2005 Holy Cross Romanian Orthodox C 200 00 12/22/2005 Holy Family Catholic Church 1,500 00 11/16/2005 Holy Trinity Church 1,000 00 3/9/2006 Holy Trinity Episcopal Day Sch 2,500 00 4/13/2005 Home Builders Care Foundation, 6,500 00 11/2/2005 Home Builders Care Foundation, 10,000 00 2/21/2006 Home Builders Care Foundation, 125,115 00 6/23/2005 Home Care Partners 750 00 12/22/2005 Home Care Partners 1,700 00 3/2/2006 Home, Inc 1,000 00 5/31/2005 Homer Street School 5,000 00 1/18/2006 Homes For Our Troops, Inc 2,500 00 2/21/2006 Homestretch, Inc 67,431 85 4/13/2005 Hoop Dreams Scholarship Fund 3,500 00 6/2/2005 Hoop Dreams Scholarship Fund 20,000 00 7/13/2005 Hoop Dreams Scholarship Fund 1,000 00 9/7/2005 Hoop Dreams Scholarship Fund 25,000 00 10/19/2005 Hoop Dreams Scholarship Fund 500 00 12/14/2005 Hoop Dreams Scholarship Fund 50,000 00 12/29/2005 Hoop Dreams Scholarship Fund 2,500 00 6/23/2005 Hoops for the Homeless Fund 50,000 00 6/16/2005 Hoops Sagrado 5,000 00 12/29/2005 Hope Worldwid e, Ltd 50,000 00 2/21/2006 HOPE, Inc 11,386 00 12/29/2005 Hopewell Center 250 00 3/2/2006 Hopkins House 200 00 12/22/2005 Hospice Care of the District o 1,400 00 4/8/2005 Hospice of Central Pennsylvania 100 00 9/21/2005 Hospice of Howard County 250 00 11/30/2005 Hospice of Palm Beach, Inc 750 00 11/9/2005 Hospice of Romania 350 00 2/15/2006 Hospital for Sick Children 640 00 8/3/2005 House of Puddles, Inc 500 00 12/8/2005 House of Ruth 2,000 00 2/22/2006 House of Ruth 2,000 00 11/16/2005 House of Ruth 1,000 00 12/22/2005 House of Ruth 1,300 00 9/21/2005 House of Ruth 1,500 00 1/11/2006 House of Ruth 100 00 2/15/2006 House of Ruth 640 00 10/13/2005 House of Ruth 500 00 5/25/2005 Housing & Community Initiative 10,000 00 2/21/2006 Housing and Community Services 10,940 00 3/2/2006 Housing Association of the Del 250 00 4/6/2005 Housing Opportunites Commissi 9,200 00 1/11/2006 Housing Opportunites Commissi 2,100 00 9/14/2005 Housing Partnership Developmen 3,150 00 12/14/2005 Housing Unlimited, Inc 10,000 00 12/29/2005 Housing Unlimited, Inc 1,000 00 2/21/2006 Housing Unlimited, Inc 89,325 00 1/18/2006 Houston Community College 1,000 00 5/31/2005 How ard Elementary School 5,000 00 5/25/2005 How ard University 500 00 6/16/2005 How ard University 4,000 00 6/23/2005 How ard University 500 00 7/20/2005 How ard Unversity 750 00 7/28/2005 How ard University 500 00 12/7/2005 How ard University 15,000 00 1/25/2006 How ard University 3,790 00 4/13/2005 Hull Lifesaving Museum 5,000 00 12/7/2005 Hull Lifesaving Museum 7,000 00 1/4/2006 Hull Lifesaving Museum 2,000 00 10/13/2005 Human Rights Watch, Inc 1,000 00 1/11/2006 Human Rights Watch, Inc 1,000 00 2/9/2006 Human Rights Watch, Inc 7,000 00 9/7/2005 Humane Society of the U S 500 00 10/13/2005 Humane Society of the U S 10,000 00 2/9/2006 Humanitarian Aid Foundation 1,000 00 6/16/2005 Humboldt State University 500 00 6/16/2005 Humor Helps Academy, Inc 500 00 3/9/2006 Humor Helps Academy, Inc 2,430 00 9/7/2005 Huntington's Disease Society o 2,000 00 5/31/2005 I S 318, School Of Math, Scie 5,000 00 6/15/2005 Identity, Inc 1,000 00 10/26/2005 Identity, Inc 25,000 00 8/11/2005 Identity, Inc 6,000 00 3/16/2006 I-HAD 17,177 75 9/21/2005 Ikum Doucette 500 00 3/9/2006 Illinois State University 1,000 00 10/19/2005 Imagination Stage 2,000 00 12/14/2005 Imagination Stage 10,000 00 7/20/2005 Immanuel Church 300 00 12/7/2005 Immanuel Church 275 00 8/11/2005 Impact Silver Spring 5,000 00 10/26/2005 Impact Silver Spring 50,000 00 11/30/2005 Impact Silver Spring 2,000 00 3/2/2006 Impact Silver Spring 700 00 3/16/2006 In Reach, Inc 2,000 00 3/30/2006 In Series, Inc 2,000 00 8/17/2005 Independent College Fund of Ne 16,000 00 8/17/2005 Independent College Fund of Ne 16,000 00 8/17/2005 Independent College Fund of Ne 16,000 00 5/5/2005 Independent Sector 5,000 00 5/25/2005 Independent Sector 2,500 00 7/28/2005 Indiana Commission for Higher 60,000 00 2/22/2006 Indiana Commission for Higher 25,000 00 8/17/2005 Indiana University Foundation, 50,000 00 6/2/2005 Indianapolis Dow ntown, Inc 3,000 00 7/6/2005 Indianapolis Museum of Art 25,000 00 6/2/2005 Indianapolis Symphony Orchestr 35,000 00 2/15/2006 Indianapolis Symphony Orchest 35,000 00 7/28/2005 Indianapolis Zoological Societ 25,000 00 12/29/2005 Indianapolis Zoological Societ 25,000 00 5/12/2005 Initiative for a Competitive I 10,000 00 11/30/2005 Inner 13,250 00 10/5/2005 Innovative Housing Institute 25,000 00 2/15/2006 Inova Alexandria Hospital Foun 5,000 00 4/13/2005 INOVA Health System Foundation 3,040 00 2/2/2006 INOVA Health System Foundation 25,000 00 9/28/2005 Institute for Energy and Envir 1,000 00 5/5/2005 Institute for International Ec 25,000 00 11/9/2005 Institute for One World Health 2,500 00 6/23/2005 Institute for Policy Studies 20,000 00 3/30/2006 Institute for Policy Studies 10,000 00 9/21/2005 Institute for the Advancement 350 00 10/26/2005 Interages, Inc 5,000 00 5/5/2005 Interfaith Conference of Metro 10,000 00 6/23/2005 Interfaith Conference of Metro 250 00 8/24/2005 Interfaith Conference of Metro 11,000 00 11/16/2005 Interfaith Conference of Metro 1,200 00 1/18/2006 Interfaith Conference of Metro 7,500 00 2/21/2006 Interfaith Housing Coalition 58,229 67 6/1/2005 International Academy 5,000 00 8/3/2005 International Center for Relig 250 00 2/14/2006 International Center for Resea 5,000 00 3/2/2006 International Foundation 2,000 00 3/30/2006 International Foundation 1,500 00 2/2/2006 International Medical Partners 25,000 00 2/15/2006 International Primate Protecti 1,000 00 12/22/2005 International Senior Law yers P 500 00 12/7/2005 International Waldenströms Ma 1,000 00 8/11/2005 International Women's Forum 4,375 00 10/13/2005 International Women's Forum 2,500 00 6/24/2005 IONA Senior Services 22,465 00 6/23/2005 IONA Senior Services 22,465 00 12/22/2005 IONA Senior Services 2,300 00 12/29/2005 IONA Senior Services 1,000 00 3/30/2006 IONA Senior Services 1,000 00 10/5/2005 Iowa City Community School Dis 2,500 00 8/24/2005 Iowa City Heartland Habitat for Hum 1,000 00 4/28/2005 Iowa City Stories 2000, Inc 5,000 00 5/31/2005 IS 174 5,000 00 2/21/2006 Islamic 41,635 00 6/23/2005 Israel Children's Centers 1,000 00 7/28/2005 Israel Policy Forum 20,000 00 6/23/2005 Israel Project 1,000 00 5/31/2005 Istrouma High School 4,951 00 5/18/2005 ITT Technical Institute 250 00 5/31/2005 J Bar J Learning Center 4,000 00 1/4/2006 J Gerald Lustine Foundation f 300 00 5/31/2005 J B Young Intermediate School 1,980 00 10/19/2005 J O Wilson Elementary School 2,500 00 10/26/2005 J O Wilson Elementary School 2,500 00 10/5/2005 J O Wilson Library Fund 2,500 00 5/18/2005 Jackson State University 500 00 5/31/2005 Jacox Elementary 5,000 00 5/5/2005 Jefferson Medical College 500 00 1/4/2006 Jefferson Medical College 600 00 6/16/2005 JESPY House, Inc 1,000 00 5/31/2005 Jesse Keen Elementary School 5,000 00 6/16/2005 Jesus Christ Church 500 00 9/7/2005 Jew ell Educational Fund 2,000 00 3/23/2006 Jewish Community Center in Man 25,000 00 1/18/2006 Jewish Community Center of Gre 5,000 00 10/13/2005 Jewish Community Housing for t 3,000 00 9/21/2005 Jewish Education Service of No 10,000 00 4/28/2005 Jewish Federation of Greater W 1,000 00 5/25/2005 Jewish Federation of Greater W 2,000 00 6/2/2005 Jewish Federation of Greater W 10,000 00 6/23/2005 Jewish Federation of Greater W 7,500 00 8/11/2005 Jewish Federation of Greater W 10,000 00 8/31/2005 Jewish Federation of Greater W 3,500 00 9/7/2005 Jewish Federation of Greater W 360 00 10/26/2005 Jewish Federation of Greater W 500 00 11/16/2005 Jewish Federation of Greater W 5,000 00 12/14/2005 Jewish Federation of Greater W 50,000 00 12/29/2005 Jewish Federation of Greater W 5,000 00 1/4/2006 Jewish Federation of Greater W 7,500 00 1/11/2006 Jewish Federation of Greater W 100 00 1/11/2006 Jewish Federation of Greater W 1,000 00 8/31/2005 Jewish Federation of Palm Beac 2,000 00 1/25/2006 Jewish Federation of Palm Beac 18,000 00 1/25/2006 Jewish Federation of Palm Beac 18,000 00 6/23/2005 Jewish Federation of South Pal 42,000 00 4/6/2005 Jewish Foundation for Group Ho 1,800 00 6/2/2005 Jewish Foundation for Group Ho 200 00 8/31/2005 Jewish Foundation for Group Ho 700 00 11/16/2005 Jewish Fund for Justice 750 00 4/20/2005 Jewish Social Service Agency 200 00 12/14/2005 Jewish Social Service Agency 10,000 00 12/29/2005 Jewish Social Service Agency 500 00 1/11/2006 Jewish Social Service Agency 25,000 00 6/23/2005 Jewish Youth Theological Semnary 25,000 00 12/7/2005 Jewish Youth Theological Semnary 750 00 7/13/2005 Jewish Youth Philanthropy Inst 500 00 12/14/2005 Jewish Youth Philanthropy Inst 15,000 00 5/5/2005 Jew s United for Justice 250 00 12/14/2005 Jew s United for Justice 1,000 00 6/8/2005 JK Group Trustee for The Salli 692,176 00 6/23/2005 JK Group Trustee for The Salli 65,000 00 8/17/2005 JK Group Trustee for The Salli 751,162 00 9/21/2005 JK Group Trustee for The Salli 32,213 89 10/19/2005 JK Group Trustee for The Salli 500,546 00 11/30/2005 JK Group Trustee for The Salli 6,732 00 1/25/2006 JK Group Trustee for The Salli 907,301 00 11/2/2005 JK Group 10,994 50 5/12/2005 Jobs for America's Graduates, 50,000 00 8/31/2005 Jobs for America's Graduates, 100,000 00 2/21/2006 Jobs for Homeless People, Inc 3,130 00 3/2/2006 Jobs for Virginia Graduates 10,000 00 7/13/2005 John Buck Company Foundation 500 00 11/2/2005 John Carroll Elementary School 500 00 10/28/2005 John Carroll Recreation Council 150 00 5/5/2005 John F Kennedy Center for the 1,200 00 7/13/2005 John F Kennedy Center for the 2,745 00 9/7/2005 John F Kennedy Center for the 60,000 00 5/31/2005 John F Kennedy Elementary 5,000 00 4/20/2005 John F Kennedy High School 500 00 8/3/2005 John Hopkins Medicine 250 00 6/1/2005 John J Montgomery Elementary 4,500 00 5/31/2005 John Marshall Elementary Schoo 5,000 00 2/9/2006 Johns Hopkins Medicine 1,500 00 1/4/2006 Johns Hopkins University 1,900 00 1/18/2006 Johns Hopkins University 50,000 00 5/19/2005 Johnson and Wales University 2,500 00 7/6/2005 Johnson and Wales University 1,000 00 9/14/2005 John Center for Political and 500 00 5/31/2005 Josephine Houston Elementary 5,000 00 11/9/2005 Journalism and Women Symposium 200 00 12/22/2005 Jubilee Housing, Inc 1,600 00 2/21/2006 Jubilee Jobs 54,894 00 12/22/2005 Jubilee Jobs 500 00 12/22/2005 Jubilee Jobs 1,100 00 1/4/2006 Judge David L Bazelon Center 300 00 11/2/2005 Judith P Hoyer Early Childhood 500 00 3/2/2006 Junior Achievement of Greater 2,000 00 11/2/2005 Junior Achievement of Northeas 11,000 00 12/29/2005 Junior Achievement of Northeas 5,625 00 5/12/2005 Junior Achievement of South Da 2,000 00 4/28/2005 Junior Achievement of the Nati 14,784 00 10/19/2005 Junior Achievement of the Nati 500 00 10/26/2005 Junior Achievement of the Nati 2,000 00 11/2/2005 Junior Achievement of the Nati 15,000 00 12/30/2005 Junior Achievement of the Nati 2,016 00 4/13/2005 Junior Achievement, of Greater 2,000 00 6/16/2005 Junior League of Washington 500 00 8/11/2005 Justice 4 DC Youth! Coalition 5,000 00 5/5/2005 Juvenile Diabetes Research Fou 1,500 00 6/8/2005 Juvenile Diabetes Research Fou 500 00 8/31/2005 Juvenile Diabetes Research Fou 5,000 00 9/14/2005 Juvenile Diabetes Research Fou 25,000 00 10/26/2005 Juvenile Diabetes Research Fou 500 00 10/26/2005 Juvenile Diabetes Research Fou 1,000 00 10/26/2005 Juvenile Diabetes Research Fou 1,667 00 10/28/2005 Juvenile Diabetes Research Fou 5,000 00 11/2/2005 Juvenile Diabetes Research Fou 5,000 00 3/30/2006 Kankouran West African Dance C 1,500 00 8/11/2005 Kansas Advocates for Better Ca 2,500 00 1/4/2006 Kansas Advocates for Better Ca 350 00 10/19/2005 Kansas Association of Student 5,000 00 3/23/2006 Kansas City Kansas Community C 1,000 00 11/9/2005 Katharine Pollard Maddux Memor 1,000 00 10/14/2005 Katrina Open Arms Fund 500 00 9/14/2005 Katrina Open Arms Fund 500 00 9/14/2005 Katrina Open Arms Fund 500 00 9/14/2005 Katrina Open Arms Fund 1,000 00 9/14/2005 Katrina Open Arms Fund 2,000 00 9/14/2005 Katrina Open Arms Fund 3,000 00 9/14/2005 Katrina Open Arms Fund 5,000 00 9/14/2005 Katrina Open Arms Fund 5,000 00 9/14/2005 Katrina Open Arms Fund 25,000 00 9/21/2005 Katrina Open Arms Fund 500 00 9/21/2005 Katrina Open Arms Fund 500 00 11/9/2005 Katrina Open Arms Fund 400 00 12/14/2005 Katrina Open Arms Fund 1,000 00 5/5/2005 Kenmoor Elementary School 500 00 9/14/2005 Kenmoore Middle School 500 00 10/26/2005 Kennedy Krieger Foundation 1,000 00 1/11/2006 Kennedy Krieger Institute 200 00 5/31/2005 Kensington High School 5,000 00 12/22/2005 Kent Denver School 2,500 00 6/29/2005 Keren Yehoshua V Yisroel Fund 1,000 00 3/16/2006 Keren Yehoshua V Yisroel 2,000 00 12/22/2005 Kid Pow er 3,000 00 7/13/2005 Kidney and Urology Foundation 1,250 00 10/26/2005 Kidney and Urology Foundation 800 00 6/23/2005 Kids R First 5,000 00 12/22/2005 Kids R First 500 00 5/25/2005 Kids2College 1,000 00 1/25/2006 Kids2College 7,605 00 5/31/2005 Kimberley Park Elementary Scho 5,000 00 2/22/2006 Kingman Boys & Girls Club 3,000 00 4/6/2005 Kings College 500 00 5/18/2005 King's College 1,000 00 11/22/2005 Kipp DC Key Academy 50,000 00 3/30/2006 KIPP, Inc 40,000 00 6/1/2005 Kirkman Park Elementary 5,000 00 12/29/2005 Kwan is Foundation of the Dist 500 00 5/31/2005 Kodak Park School #41 5,000 00 3/9/2006 Korean Community Services Cent 5,000 00 6/1/2005 Kruse Elementary 5,000 00 5/31/2005 L R Jackson Elementary 5,000 00 3/2/2006 La Clinica del Pueblo 60,000 00 5/31/2005 La Marque High School 5,000 00 1/18/2006 La Salle University 21,000 00 5/5/2005 Labor Zionist Alliance, Inc 500 00 5/12/2005 Laimie's Angels Foundation 1,050 00 1/4/2006 Lake Champlain Commitee 250 00 5/12/2005 Lake Geauga Educational Assist 700 00 9/7/2005 Lake Geauga Educational Assist 4,000 00 5/31/2005 Lake Trafford Elementary 5,000 00 12/22/2005 Lakes Region Charitable Founda 1,100 00 6/1/2005 Lakeview Elementary School 5,000 00 11/9/2005 Lambi Fund of Hati 2,000 00 6/18/2005 Landon School 1,500 00 11/9/2005 Langley School 1,000 00 11/2/2005 Language, ETC 1,000 00 2/21/2006 L'Arche 67,230 00 2/9/2006 LaSalle University 3,800 00 5/25/2005 Latin American Youth Center 50,000 00 5/25/2005 Latin American Youth Center 64,550 00 8/11/2005 Latin American Youth Center 2,100 00 8/17/2005 Latin American Youth Center 99,450 00 8/24/2005 Latin American Youth Center 40,000 00 10/26/2005 Latin American Youth Center 1,000 00 1/4/2006 Latin American Youth Center 175,000 00 2/21/2006 Latin American Youth Center 21,633 46 3/30/2006 Latin American Youth Center 137,000 00 12/21/2006 Latino Transitional Housing Pa 75,255 00 3/23/2006 Laura Bush Foundation for Amer 1,000,000 00 5/5/2005 Laurel Advocacy & Referral Ser 1,000 00 5/25/2005 Laurel Advocacy & Referral Ser 2,500 00 5/26/2005 Laurel Advocacy & Referral Ser 2,500 00 2/21/2006 Laurel Advocacy & Referral Ser 72,775 00 11/9/2005 Laurel Hurricanes 500 00 10/19/2005 Laurel Regional Hospital Found 1,250 00 3/23/2006 Lauren Weissman 500 00 1/11/2006 Law Foundation of Prince Georg 2,000 00 8/11/2005 Lazarus Leadership Fellow s Pro 6,000 00 7/28/2005 Leadership Arlington 100 00 8/11/2005 Leadership Arlington 2,500 00 9/7/2005 Leadership Arlington 10,000 00 3/16/2006 Leadership Conference on Civil 300 00 6/18/2005 Leadership Fairfax 650 00 6/23/2005 Leadership Fairfax 1,000 00 7/13/2005 Leadership Fairfax 100 00 9/7/2005 Leadership Fairfax 2,400 00 10/26/2005 Leadership Fairfax 5,000 00 6/23/2005 Leadership Montgomery 80 00 4/20/2005 Leadership Washington 1,500 00 10/19/2005 Leadership Washington 7,000 00 4/6/2005 Leadership Wilkes 1,000 00 4/28/2005 League for the Handicapped, In 2,000 00 1/11/2006 League of Women Voters D C Ed 1,500 00 12/22/2005 League of Women Voters of Mont 2,000 00 5/31/2005 Lee Central High School 5,000 00 9/14/2005 Lee University 500 00 11/9/2005 Legal Action Center 2,500 00 12/22/2005 Legal Action Center 500 00 1/4/2006 Legal Action Center 2,000 00 1/25/2006 Legal Action Center 1,000 00 2/9/2006 Legal Affairs, Inc 4,000 00 12/14/2005 Legal Aid Bureau Inc 20,000 00 4/28/2005 Legal Aid Justice Center 70,000 00 7/28/2005 Legal Aid Society of the Distr 10,000 00 8/24/2005 Legal Aid Society of the Distr 25,000 00 2/21/2006 Legal Aid Society of the Distr 35,967 14 2/21/2006 Legal Services of Northern Vir 325 00 7/6/2005 Letchworth Central School 4,320 00 10/5/2005 Leukemia & Lymphoma Society 1,000 00 10/15/2005 Leukemia & Lymphoma Society 1,500 00 2/22/2005 Leukemia & Lymphoma Society 21,520 00 4/13/2005 Leukemia & Lymphoma Society 500 00 7/20/2005 Leukemia & Lymphoma Society 1,000 00 8/31/2005 Leukemia & Lymphoma Society 250 00 12/22/2005 Leukemia & Lymphoma Society 1,000 00 3/16/2006 Leukemia & Lymphoma Society 1,000 00 3/16/2006 Leukemia & Lymphoma Society 2,500 00 4/28/2005 Levine School of Music 1,000 00 5/18/2005 Levine School of Music 5,000 00 5/25/2005 Levine School of Music 5,000 00 6/15/2005 Levine School of Music 1,000 00 8/17/2005 Levine School of Music 2,000 00 8/24/2005 Levine School of Music 20,000 00 9/28/2005 Levine School of Music 3,000 00 11/2/2005 Levine School of Music 5,000 00 11/30/2005 Levine School of Music 2,500 00 12/7/2005 Levine School of Music 3,000 00 12/14/2005 Levine School of Music 3,000 00 12/29/2005 Levine School of Music 1,000 00 1/4/2006 Levine School of Music 2,000 00 1/18/2006 Levine School of Music 25,000 00 5/5/2005 Lew is and Clark College 500 00 8/3/2005 Liberty University 1,000 00 6/16/2005 Life Pieces to Masterpieces 10,000 00 8/11/2005 Life Pieces to Masterpieces 5,000 00 8/17/2005 Life Skills Workshop, Inc 2,000 00 8/17/2005 Life Skills Workshop, Inc 2,000 00 12/22/2005 Lighthouse Inc 2,000 00 3/2/2006 Lighthouse 250 00 11/2/2005 Lincoln Center Theater 550 00 5/31/2005 Lincoln Heights Elementary Sch 5,000 00 5/18/2005 Lincoln University 1,000 00 6/23/2005 Links Foundation 1,000 00 3/30/2006 Literacy Council of Prince Geo 1,000 00 10/26/2005 Literacy Volunteers of Washing 1,000 00 2/21/2006 Little Blue House 67,135 00 7/28/2005 Little Flow er Church 5,000 00 6/23/2005 Living Classrooms Foundation 5,000 00 2/21/2006 Loaves and Fishes 5,005 00 3/29/2006 Local Education Agency 6,500 00 3/29/2006 Local Education Agency 19,500 00 3/29/2006 Local Education Agency 39,000 00 3/30/2006 Logan Heights Family Health Ce 500 00 4/6/2005 Loma Linda University 20,000 00 7/28/2005 Lombardi Comprehensive Cancer 1,000 00 8/17/2005 Long Beach City College 250 00 4/6/2005 Long Branch Athletic Associati 500 00 6/15/2005 Long Branch Athletic Associati 1,000 00 6/1/2005 Longview Middle School 5,000 00 7/20/2005 Longwood University 500

Identifier	Return Reference	Explanation
Part II-5	Part II, Line 22 Grants & Allocations	2/15/2006 Martha's Table 1,124 00 8/11/2005 Martha's Vineyard Community Se 8,500 00 8/31/2005 Martha's Vineyard Community Se 3,500 00 8/31/2005 Martha's Vineyard Community Se 9,000 00 1/1/2006 Martha's Vineyard Hebrew Cente 2,000 00 1/18/2006 Martin's Run 100 00 2/21/2006 Mary House 151,433 14 12/14/2005 Mary House 500 00 6/1/2005 Mary M Hooker School of Envir 5,000 00 7/20/2005 Maryland Charter School Netw or 1,000 00 2/2/2006 Maryland Charter School Netw or 2,000 00 3/2/2006 Maryland Information Technology 250 00 3/16/2006 Maryland Initiative 500,000 00 8/11/2005 Maryland Leadership Workshops 1,700 00 8/11/2005 Maryland Leadership Workshops 5,000 00 2/2/2006 Maryland National Capital Park 250 00 3/9/2006 Maryland National Capital Park 400 00 3/16/2006 Maryland National Capital Park 250 00 2/22/2006 Maryland Public Television 500 00 7/13/2005 Maryland Spurs 500 00 4/28/2005 Mary's Center for Maternal & C 13,281 00 5/25/2005 Mary's Center for Maternal & C 9,252 00 7/6/2005 Mary's Center for Maternal & C 478,000 00 8/24/2005 Mary's Center for Maternal & C 25,000 00 9/21/2005 Mary's Center for Maternal & C 1,500 00 11/16/2005 Mary's Center for Maternal & C 200 00 11/16/2005 Mary's Center for Maternal & C 8,000 00 3/16/2006 Mary's Center for Maternal & C 278,934 00 6/23/2005 Marywood University 500 00 5/5/2005 Massachusetts General Hospital 75,000 00 7/28/2005 Massachusetts General Hospital 2,000 00 12/22/2005 Massachusetts General Hospital 2,000 00 9/14/2005 Matthew Henson Elementary Scho 500 00 8/3/2005 Mautner Project 7,500 00 6/16/2005 Mayo Foundation for Medical Ed 5,000 00 1/4/2006 MAZON A Jewish Response to H 1,000 00 10/13/2005 MCCF 10th Anniversary Event 5,000 00 10/13/2005 MCCF 10th Anniversary Event 5,000 00 10/19/2005 MCCF 10th Anniversary Event 5,000 00 10/26/2005 MCCF 10th Anniversary Event 5,000 00 10/26/2005 MCCF 10th Anniversary Event 5,000 00 11/22/2005 MCCF 10th Anniversary Fund 3,300 00 11/22/2005 MCCF 10th Anniversary Fund 3,400 00 11/30/2005 MCCF 10th Anniversary Fund 2,500 00 3/9/2006 MCCF 10th Anniversary Fund 2,500 00 10/28/2005 MCCF Community Fund 2 58 46/2005 MCCF Community Fund 1,000 00 6/8/2005 MCCF Community Fund 20,000 00 7/28/2005 MCCF Community Fund 6 55 7/28/2005 MCCF Community Fund 16 01 7/28/2005 MCCF Community Fund 17 98 7/28/2005 MCCF Community Fund 25 16 7/28/2005 MCCF Community Fund 37 61 7/28/2005 MCCF Community Fund 38 62 7/28/2005 MCCF Community Fund 57 78 7/28/2005 MCCF Community Fund 83 53 7/28/2005 MCCF Community Fund 85 55 7/28/2005 MCCF Community Fund 97 12 7/28/2005 MCCF Community Fund 124 64 7/28/2005 MCCF Community Fund 127 36 7/28/2005 MCCF Community Fund 130 08 7/28/2005 MCCF Community Fund 459 90 7/28/2005 MCCF Community Fund 558 74 7/28/2005 MCCF Community Fund 896 28 7/28/2005 MCCF Community Fund 936 48 7/28/2005 MCCF Community Fund 1,000 00 7/28/2005 MCCF Community Fund 1,442 43 7/28/2005 MCCF Community Fund 1,676 85 7/28/2005 MCCF Community Fund 1,846 75 7/28/2005 MCCF Community Fund 2,000 00 7/28/2005 MCCF Community Fund 2,690 01 7/28/2005 MCCF Community Fund 38,872 77 9/14/2005 MCCF Community Fund 5,000 00 10/28/2005 MCCF Community Fund 6 26 10/28/2005 MCCF Community Fund 20 13 10/28/2005 MCCF Community Fund 24 78 10/28/2005 MCCF Community Fund 38 48 10/28/2005 MCCF Community Fund 55 21 10/28/2005 MCCF Community Fund 82 58 10/28/2005 MCCF Community Fund 83 06 10/28/2005 MCCF Community Fund 118 77 10/28/2005 MCCF Community Fund 124 99 10/28/2005 MCCF Community Fund 129 91 10/28/2005 MCCF Community Fund 529 35 10/28/2005 MCCF Community Fund 560 65 10/28/2005 MCCF Community Fund 939 42 10/28/2005 MCCF Community Fund 1,600 36 10/28/2005 MCCF Community Fund 1,680 12 10/28/2005 MCCF Community Fund 2,740 95 11/2/2005 MCCF Community Fund 24 59 11/2/2005 MCCF Community Fund 74 28 11/2/2005 MCCF Community Fund 264 21 11/2/2005 MCCF Community Fund 4,327 29 6/8/2005 McDaniel College 2,500 00 3/2/2006 McDonogh School 10,000 00 8/17/2005 McKinley Technology High Schoo 2,500 00 6/1/2005 McMain Secondary School 5,000 00 8/11/2005 Meadowbrook Foundation, Inc 250,000 00 11/22/2005 Meadowbrook Foundation, Inc 250,000 00 11/30/2005 Meadowbrook Foundation, Inc 250,000 00 3/16/2006 Meadowbrook Foundation, Inc 245,000 00 10/19/2005 Means for Dreams 397 00 3/9/2006 Medgar Evens College 1,000 00 4/28/2005 Medical Education for South Af 900 00 3/9/2006 Medical Education for South Af 5,000 00 12/22/2005 MedStar Health Visiting Nurse 1,100 00 12/22/2005 Meharry Medical College 1,100 00 6/8/2005 Melmark New England 1,000 00 11/22/2005 Meltzer Group Employee Giving 3,333 00 11/22/2005 Meltzer Group Employee Giving 3,333 00 2/7/2006 Memorial Baptist Church 3,000 00 3/9/2006 Memorial Baptist Church 9,000 00 12/22/2005 Memorial Sloan 2,000 00 10/19/2005 Memphis Mid 50,000 00 7/28/2005 Men Can Stop Rape 10,000 00 12/14/2005 Men Can Stop Rape 1,000 00 2/21/2006 Mental Health Association of M 8,340 00 5/5/2005 MENTOR/National Mentoring Part 15,000 00 7/13/2005 MENTOR/National Mentoring Part 10,000 00 5/12/2005 Mentors, Inc 15,000 00 3/23/2006 Mentors, Inc 9,260 00 1/11/2006 Menz Fit 7,500 00 3/2/2006 Mercy College 18,400 00 2/2/2006 Mercy Health Clinic 24,000 00 6/2/2005 Meridian Hill Baptist Church 500 00 11/2/2005 Meridian International Center 1,000 00 5/12/2005 Merrill Lynch 10,000 00 5/12/2005 Merrill Lynch 10,000 00 5/12/2005 Merrill Lynch 50,000 00 6/8/2005 Merrill Lynch 40,000 00 5/12/2005 Metro TeenAIDS 1,000 00 2/2/2006 Metro TeenAIDS 25,000 00 12/22/2005 Metropolitan Center for the Vi 1,667 00 11/2/2005 Metropolitan College of New Yo 1,450 00 11/16/2005 Metropolitan Delta/Adult Liter 200 00 2/21/2006 Metropolitan House 12,700 00 11/2/2005 Metropolitan Museum of Art 200 00 1/4/2006 Metropolitan Police Boys and G 1,000 00 8/11/2005 Miami Dade College 500 00 9/28/2005 Miami Dade College 1,000 00 2/21/2006 Micah House 22,134 00 3/2/2006 Michael J Fox Foundation for 1,000 00 6/1/2005 Michelangelo Middle School 144 5,000 00 5/12/2005 Michigan Coalition Against Hom 200 00 7/13/2005 Middle Tennessee State Unvers 1,000 00 11/6/2005 Middleburg Humane Foundation 250 00 3/2/2006 Midlands Technical College 1,000 00 1/18/2006 Midw est Academy 150 00 6/16/2005 Midw est Housing Equity 200 00 8/3/2005 Midw est Housing Equity 2,500 00 5/12/2005 Midw estern University 1,600 00 12/29/2005 Mile High United Vway 5,243 00 7/13/2005 Miller Center Foundation 10,000 00 5/12/2005 Millersville University 1,000 00 6/16/2005 Millville Volunteer Fire Compa 1,000 00 8/17/2005 Milwaukee Area Technical Colle 500 00 1/4/2006 Milwaukee Foundation 100,000 00 6/8/2005 Mineral Policy Center 500 00 4/28/2005 Minnesota Association of Finan 5,000 00 2/21/2006 Miriam's House 2,365 00 5/6/2005 Miriam's Kitchen 5,000 00 5/26/2005 Miriam's Kitchen 5,000 00 3/9/2006 Miriam's Kitchen 10,000 00 7/13/2005 Miriam's Kitchen 2,500 00 11/2/2005 Miriam's Kitchen 2,000 00 5/5/2005 Miriam's Kitchen 5,000 00 3/9/2006 Miriam's Kitchen 5,000 00 4/13/2005 Miriam's Kitchen 10,000 00 5/25/2005 Miriam's Kitchen 5,000 00 6/16/2005 Miriam's Kitchen 15,000 00 2/21/2006 Miriam's Kitchen 61,256 73 3/9/2006 Mission of Love 10,000 00 2/2/2006 Mission of Mercy 25,000 00 11/16/2005 Missouri Association of Studen 500 00 3/30/2006 Mitchellville Community School 500 00 5/31/2005 Mohican Education Center 5,000 00 5/31/2005 Molina High School 5,000 00 8/17/2005 Montclair State University 1,000 00 5/18/2005 Montgomery Blair High School P 500 00 4/6/2005 Montgomery College Foundation 250 00 6/15/2005 Montgomery College Foundation 10,000 00 8/31/2005 Montgomery College Foundation 12,000 00 9/28/2005 Montgomery College Foundation 100,000 00 10/26/2005 Montgomery College Foundation 1,000 00 12/7/2005 Montgomery College Foundation 50,000 00 3/30/2006 Montgomery College Foundation 50,000 00 3/30/2006 Montgomery College Foundation 50,000 00 3/30/2006 Montgomery College Foundation 50,000 00 3/30/2006 Montgomery College Foundation 50,000 00 4/6/2005 Montgomery College Foundation, 5,000 00 4/6/2005 Montgomery College Foundation, 5,000 00 8/31/2005 Montgomery College 1,730 40 10/13/2005 Montgomery College 1,000 00 12/14/2005 Montgomery College 25,000 00 1/11/2006 Montgomery College 2,251 20 6/23/2005 Montgomery College, Rockville 3,000 00 6/16/2005 Montgomery County Coalition fo 83,000 00 2/21/2006 Montgomery County Coalition fo 134,814 33 11/16/2005 Montgomery County Community Fo 1,000 00 2/21/2006 Montgomery County Women's Cent 18,717 73 6/24/2005 Montgomery Hospice Foundation, 2,500 00 12/29/2005 Montgomery Hospice 1,000 00 11/16/2005 Montgomery Housing Partnership 200 00 2/21/2006 Montgomery Housing Partnership 73,620 00 7/20/2005 Morehouse College 750 00 5/25/2005 Morgan State University 100 00 3/29/2006 Mothers' Club Community Center 6,490 00 3/29/2006 Mothers' Club Community Center 19,470 00 3/29/2006 Mothers' Club Community Center 38,940 00 6/16/2005 Mount Carmel Baptist Church 500 00 7/6/2005 Mount Carmel Baptist Church 500 00 2/21/2006 Mount Carmel Baptist Church 84,089 45 3/9/2006 Mount Carmel House 84,089 45 4/20/2005 Mount Holyoke College 10,000 00 6/2/2005 Mount Ida College 500 00 5/5/2005 Mr Abebe Hamraw it 1,000 00 5/5/2005 Mr Arnel Ename 1,500 00 4/20/2005 Mr Calvin D Royster, Jr 2,385 00 5/5/2005 Mr Charlie Karim 1,500 00 3/23/2006 Mr Christopher Hill 250 00 5/5/2005 Mr Esrael Seyum 1,000 00 5/5/2005 Mr Fafa Kumassah 1,000 00 3/29/2006 Mr Gary Mire 6,500 00 3/29/2006 Mr Gary Mire 19,500 00 3/29/2006 Mr Gary Mire 39,000 00 6/29/2005 Mr Gregory John Milton 1,050 00 7/20/2005 Mr Gregory John Milton 2,450 00 3/23/2006 Mr Haden X Allen 100 00 9/21/2005 Mr James Rivera 500 00 3/23/2006 Mr James Rivera 500 00 9/21/2005 Mr James Thomas 500 00 3/23/2006 Mr James Thomas 500 00 3/23/2006 Mr Joseph Gyau 500 00 5/5/2005 Mr Kokou Dzimeyor 1,000 00 3/23/2006 Mr Langston Tingling 100 00 6/29/2005 Mr Marlon D Cush 3,500 00 3/23/2006 Mr Marlon Young 1,000 00 4/20/2005 Mr Mohammed El Radi 1,000 00 3/23/2006 Mr Ngozi Egbuonu 100 00 9/21/2005 Mr Noah Johnson 500 00 3/23/2006 Mr Noah Johnson 500 00 9/21/2005 Mr Oriseloka Onumonu 500 00 5/5/2005 Mr Sevan Karabedian 1,500 00 3/23/2006 Mr Tyrrell Jenkins 100 00 3/23/2006 Mr Vincent Omari Harris 1,500 00 7/13/2005 Mr William Chein 2,500 00 8/31/2005 Mrs Sarah Brady 13,350 00 8/31/2005 Mrs Sarah Brady 13,350 00 8/31/2005 Mrs Sarah Brady 13,350 00 8/31/2005 Mrs Sarah Brady 13,350 00 8/31/2005 Mrs Sarah Brady 13,350 00 8/31/2005 Mrs Sarah Brady 13,350 00 8/31/2005 Ms Aneeta Amnoko 1,000 00 6/29/2005 Ms Casey Lee Mendez Symington 3,500 00 3/23/2006 Ms Chante Sandiford 500 00 6/29/2005 Ms Cherine A Smith 3,500 00 5/5/2005 Ms Cherinor Fofana 1,000 00 3/23/2006 Ms Cherita Thomas 100 00 5/5/2005 Ms Eiseheena Jones 500 00 3/23/2006 Ms Emily Carns 100 00 5/5/2005 Ms Emma E Selassie 1,000 00 5/5/2005 Ms Eunice W Macharia 1,500 00 3/23/2006 Ms Ikumi Doucette 500 00 4/20/2005 Ms Ina Kovacheva 1,000 00 5/5/2005 Ms Kayleeta Whitfield 1,000 00 5/5/2005 Ms LaTonya Denise Harris 500 00 5/5/2005 Ms LaTonya Thompson 1,000 00 9/21/2005 Ms Lauren Wetzman 500 00 7/13/2005 Ms Mary Patricia Nunan 2,500 00 5/5/2005 Ms Natasha Spriggs 1,500 00 5/5/2005 Ms Nia Smith 500 00 3/23/2006 Ms Robin N Garcia 100 00 3/23/2006 Ms Sarah Price 500 00 5/5/2005 Ms Shamka Bruce 1,500 00 6/29/2005 Ms Shanise Gholston 3,500 00 5/5/2005 Ms Shannon Matthew s 1,000 00 6/29/2005 Ms Sharifa K Jarrett 3,500 00 5/5/2005 Ms Sharon Holquin 1,000 00 10/19/2005 Ms Stella Mhura Kalwo 2,000 00 6/29/2005 Ms Valentina V Rucker 3,500 00 6/23/2005 MSAD #15 Adult Education 2,500 00 6/23/2005 MSAD #15 Adult Education 7,500 00 6/23/2005 MSAD #15 Adult Education 15,000 00 6/23/2005 MSAD #31 500 00 6/23/2005 MSAD #31 1,500 00 6/23/2005 MSAD #31 3,000 00 6/23/2005 MSAD #36 Jay Adult Education 2,500 00 6/23/2005 MSAD #36 Jay Adult Education 7,500 00 6/23/2005 MSAD #36 Jay Adult Education 15,000 00 6/23/2005 MSAD #37 2,500 00 6/23/2005 MSAD #37 7,500 00 6/23/2005 MSAD #37 15,000 00 6/23/2005 MSAD #54 Adult Education 2,500 00 6/23/2005 MSAD #54 Adult Education 7,500 00 6/23/2005 MSAD #54 Adult Education 15,000 00 6/23/2005 MSAD #57 Massabesic Adult & Co 2,500 00 6/23/2005 MSAD #57 Massabesic Adult & Co 7,500 00 6/23/2005 MSAD #57 Massabesic Adult & Co 15,000 00 6/23/2005 MSAD #74 Carrabec 2,500 00 6/23/2005 MSAD #74 Carrabec 7,500 00 6/23/2005 MSAD #74 Carrabec 15,000 00 10/26/2005 Multicultural Community Servic 25,000 00 2/9/2006 Multiple Myeloma Research Foun 250 00 4/13/2005 Multiple Sclerosis Foundation 500 00 8/24/2005 Multiple Sclerosis Society 300 00 11/2/2005 Municipal Art Society of New Y 150 00 11/2/2005 Museum of Modern Art 500 00 6/1/2005 Muskegon Heights Middle School 5,000 00 2/21/2006 My Sister's Place 11,172 00 4/13/2005 N Street Village, Inc 6,000 00 1/4/2006 N Street Village, Inc 1,500 00 2/21/2006 N Street Village, Inc 202,251 25 1/11/2006 NAACP Legal Defense and Educat 5,000 00 12/14/2005 Nandua High School 3,000 00 5/5/2005 Nantucket Preservation Trust 5,000 00 5/25/2005 NARAL, Pro 1,000 00 11/30/2005 National Academy Foundation 100,000 00 8/31/2005 National AIDS Marathon Trainin 1,000 00 4/13/2005 National Alliance for Autism R 250 00 12/16/2005 National Alliance for Research 500 00 3/31/2006 National Alliance for Research 1,000 00 9/21/2005 National Alliance for the Ment 1,000 00 6/16/2005 National Alliance to End Home 113,000 00 11/22/2005 National Aquarium in Baltimore 4,000 00 10/19/2005 National Asian Pacific America 5,000 00 12/22/2005 National Association for Equal 100,000 00 2/21/2006 National Association of Former 2,175 00 5/12/2005 National Association of Hispan 25,000 00 5/25/2005 National Building Museum 5,000 00 1/11/2006 National Building Museum 1,000 00 8/24/2005 National Campaign to Prevent T 1,000 00 8/31/2005 National Campaign to Prevent T 500 00 9/7/2005 National Campaign to Prevent T 500 00 11/30/2005 National Campaign to Prevent T 1,000 00 12/22/2005 National Campaign to Prevent T 1,000 00 5/25/2005 National Capital Area Council 500 00 12/7/2005 National Capital Area Foundati 15,000 00 10/5/2005 National Cathedral School 2,500 00 2/21/2006 National Center for Children a 21,341 00 10/26/2005 National Center for Missing an 5,000 00 1/4/2006 National Center for Science Ed 300 00 10/5/2005 National Coalition for Asian P 2,276 90 2/21/2006 National Coalition for the Hom 620 00 12/22/2005 National Council for Adoption 5,000 00 1/4/2006 National Council for Adoption 5,000 00 8/17/2005 National Council for Community 25,000 00 8/11/2005 National Council of Negro Wome 125,000 00 8/3/2005 National Endow ment for the Art 100,000 00 11/22/2005 National Environmental Educati 3,000 00 8/11/2005 National Foundation for Advanc 5,000 00 1/4/2006 National Foundation for Advanc 2,500 00 2/22/2006 National Foundation for Teach 5,000 00 5/5/2005 National Gallery of Art 2,500 00 6/15/2005 National Gallery of Art 850 00 7/6/2005 National Gallery of Art 50,000 00 9/21/2005 National Gallery of Art 9,100 00 10/5/2005 National Gallery of Art 5,000 00 11/2/2005 National Gallery of Art 10,000 00 11/9/2005 National Gallery of Art 1,000 00 12/14/2005 National Gallery of Art 9,250 00 2/22/2006 National Gallery of Art 10,000 00 8/11/2005 National Heritage Foundation 25,000 00 9/28/2005 National Housing Conference 3,000 00 10/5/2005 National Housing Conference 16,000 00 8/31/2005 National Housing Endow ment 100,000 00 5/25/2005 National Institute of Mental H 960 00 8/24/2005 National Italian American Foun 10,000 00 2/2/2006 National Kidney Foundation of 25,000 00 2/15/2006 National Latino Council on Alc 25,000 00 2/21/2006 National Law Center on Homeles 14,615 00 4/13/2005 National Multiple Sclerosis So 250 00 4/13/2005 National Multiple Sclerosis So 500 00 9/7/2005 National Multiple Sclerosis So 500 00 11/2/2005 National Museum of the America 1,000 00 5/12/2005 National Museum of Women in th 500 00 6/29/2005 National Museum of Women in th 20,000 00 8/31/2005 National Museum of Women in th 2,000 00 3/16/2006 National Organization of Black 10,000 00 6/2/2005 National Organization on Fetal 2,500 00 1/4/2006 National Outdoor Leadership Sc 5,000 00 11/2/2005 National Park Foundation 1,000 00 1/18/2006 National Park Foundation 22,500 00 6/16/2005 National Parkinsons Foundation 1,000 00 1/4/2006 National Parks and Conservatio 250 00 6/2/2005 National Partnership for Women 5,000 00 11/9/2005 National Radio Project 2,500 00 5/12/2005 National Rehabilitation Hospit 500 00 7/6/2005 National Rehabilitation Hospit 500 00 11/2/2005 National Rehabilitation Hospit 1,000 00 4/28/2005 National Resources Defense Cou 1,000 00 9/21/2005 National Symphony Orchestra 4,500 00 10/5/2005 National Symphony Orchestra 12,000 00 11/9/2005 National Symphony Orchestra 6,000 00 1/11/2006 National Trust for Historic P 1,000 00 12/22/2005 National Veterans Legal Servic 1,000 00 12/22/2005 National Veterans Legal Servic 1,000 00 1/4/2006 National Veterans Legal Servic 2,500 00 11/2/2005 National Wildlife Federation 100 00 12/14/2005 National Wildlife Federation 500 00 10/19/2005 National Women's Law Center 1,000 00 3/2/2006 Nationalities Service Center o 250 00 8/24/2005 Nation's Capital Child and Fam 50,000 00 4/20/2005 Natural Resources Defense Coun 2,500 00 11/9/2005 Natural Resources Defense Coun 2,000 00 11/7/2005 Natural Resources Defense Coun 5,000 00 1/4/2006 Natural Resources Defense Coun 400 00 12/1/2006 Natural Resources Defense Coun 1,500 00 3/23/2006 Natural Resources Defense Coun 1,250 00 11/2/2005 Nature Conservancy 100 00 11/2/2005 Nature Conservancy 500 00 9/28/2005 Near NE Community Improvement 5,062 00 2/2/2006 Near NE Community Improvement 5,038 00 12/29/2005 Neediest Kids, Inc 1,000 00 8/3/2005 Neighborhood Parent Teacher Or 2,500 00 4/20/2005 Neighborhood Reinvestment Corp 350,000 00 5/5/2005 Neighbors Consejo 10,000 00 9/14/2005 Neighbors Consejo 500 00 1/18/2006 Neighbors Consejo 1,000 00 2/21/2006 Neighbors Consejo 11,438 00 3/30/2006 Neighbors Together Corporation 34,650 00 3/30/2006 Nepalese Youth Opportunity Fou 2,000 00 2/2/2006 Netw ork to Improve Community H 25,000 00 2/21/2006 New Endeavors by Women 99,597 00 12/29/2005 New England Center for Childre 1,000 00 5/31/2005 New Holland Elementary School 5,000 00 5/31/2005 New Homew ood Elementary School 3,000 00 4/13/2005 New Hope Housing, Inc 468 34 6/16/2005 New Hope Housing, Inc 83,000 00 2/21/2006 New Hope Housing, Inc 180,559 33 2/21/2006 New Hope Ministries 1,875 00 5/5/2005 New Israel Fund 1,300 00 10/19/2005 New Israel Fund 3,000 00 11/16/2005 New Israel Fund 1,500 00 12/22/2005 New Israel Fund 5,000 00 7/28/2005 New Mexico State University 1,000 00 1/25/2006 New Mexico State University 250 00 6/29/2005 New Revival Center of Renewal 500 00 11/2/2005 New Revival Center of Renewal 300 00 11/6/2005 New Revival Center of Renewal 2,000 00 1/25/2006 New Revival Center of Renewal 200 00 3/30/2006 New Revival Center of Renewal 500 00 4/6/2005 New York Alumnae Deltas, Inc 600 00 11/2/2005 New York University 500 00 7/6/2005 New ark Public Schools for Brag 5,000 00 6/1/2005 Newton D Baker School of the 5,000 00 10/26/2005 Nexus Recovery Center, Inc 2,000 00 6/2/2005 NHP Foundation 15,000 00 10/19/2005 Nightingale Bamford School 500 00 6/23/2005 Noble Adult and Community Educ 2,500 00 6/23/2005 Noble Adult and Community Educ 7,500 00 6/23/2005 Noble Adult and Community Educ 15,000 00 7/13/2005 Noise Pollution Clearinghouse 5,000 00 1/11/2006 Nonprofit Advancement Fund for 26,000 00 12/22/2005 Nonprofit Roundtable of Greate 80,000 00 1/11/2006 Nonprofit Roundtable of Greate 25,000 00 3/30/2006 Nonprofit Village Sponsored Pr 2,000 00 6/29/2005 North Adams Regional Hospital 2,500 00 1/18/2006 North American Educational Ini 1,200 00 1/18/2006 North American Educational Ini 1,300 00 1/25/2006 North American Educational Ini 1,200 00 4/28/2005 North Carolina A&T State Univ 500 00 6/16/2005 North Carolina Central Unvers 500 00 8/17/2005 North Carolina Central Unvers 1,000 00 2/2/2006 North Carolina Highway Patrol 500 00 2/7/2006 North Carolina Highw ay Patrol 500 00 4/28/2005 North Carolina Hillel, The Fou 3,500 00 1/11/2006 North Carolina Hillel, The Fou 5,000 00 11/30/2005 North County Latinos Associati 10,000 00 12/14/2005 Northampton High School 3,000 00 1/18/2006 Northeast Performing Arts Group 20,000 00 5/31/2005 Northern Kentucky Youth Develo 5,000 00 3/16/2006 Northern Virginia Community Co 68,000 00 9/7/2005 Northern Virginia Community Fo 3,500 00 12/22/2005 Northern Virginia Community Fo 500 00 2/2/2006 Northern Virginia Dental Clin 25,000 00 4/13/2005 Northern Virginia Family Servi 15,000 00 6/29/2005 Northern Virginia Family Servi 387,187 50 6/29/2005 Northern Virginia Family Servi 387,187 50 6/29/2005 Northern Virginia Family Servi 16,000 00 12/14/2005 Northern Virginia Family Servi 7,441 00 12/14/2005 Northern Virginia Family Servi 50,000 00 1/11/2006 Northern Virginia Family Servi 45,000 00 2/2/2006 Northern Virginia Family Servi 25,000 00 2/15/2006 Northern Virginia Family Servi 16,000 00 2/21/2006 Northern Virginia Family Servi 18,867 50 3/2/2006 Northern Virginia Family Servi 48,000 00 4/6/2005 Northern Virginia Urban League 5,000 00 2/15/2006 Northern Virginia Urban League 1,000 00 1/4/2006 Northern Virginia Youth Sympho 350 00 5/31/2005 Northw ood Elementary 5,000 00 5/31/2005 Northw est Northside Elementary School 5,000 00 2/21/2006 Northw est Center, Inc 8,219 00 2/21/2006 Northw est Church Family Netw ork 54,440 00 11/2/2005 Northw est Education Loan Assoc 5,000 00 5/31/2005 Northw est Elementary School 5,000 00 12/22/2005 Northw est Philadelphia Interfa 250 00 7/20/2005 Northw estern University 1,000 00 7/20/2005 Northw estern University 1,000 00 7/20/2005 Northw estern University 1,000 00 1/11/2006 Northw estern University 25,000 00 9/26/2005 Northw estern University 1,000 00 12/7/2005 Norw alk Grass Roots Tennis, In 5,000 00 11/2/2005 Nottingham Elementary School P 1,000 00 5/25/2005 NPow er Greater DC Region 50,000 00 8/24/2005 NPow er Greater DC Region 50,000 00 9/28/2005 Nuclear Information and Resour 1,000 00 9/28/2005 Nuclear Policy Fund Instit 1,000 00 6/1/2005 Oakdale Primary School 5,000 00 3/23/2006 Oakland A's Community Fund 600 00 11/16/2005 Oberlin College 15,000 00 9/21/2005 obert Pierre Johnson Housing D 2,000 00 5/25/2005 Ocean Conservancy 720 00 11/22/2005 Oceana 20,000 00 12/29/2005 Ohio Association of Community 7,500 00 9/7/2005 Ohio College Access Netw ork 25,000 00 10/26/2005 Ohio College of Podiatric Medi 5,750 00 5/5/2005 Ohio Wesleyan University 1,000 00 5/31/2005 Oilton High School 4,990 00 11/16/2005 Oklahoma University Foundation 500 00 5/18/2005 Old Colony Hospice 250 00 11/16/2005 Old Dominion University Educat 250,000 00 7/13/2005 Old Dominion University 500 00 11/9/2005 Old Takoma Business Associatio 3,213 62 5/31/2005 Old Tow n Elementary 5,000 00 3/2/2006 Olivet Nazarene University

Identifier	Return Reference	Explanation
Part II-7	Part II, Line 22 Grants & Allocations	5/31/2005 Strathern Street Elementary Sc 5,000 00 11/2/2005 Strathmore Hall Foundation 900 00 12/7/2005 Strathmore Hall Foundation 50,000 00 12/29/2005 Strathmore Hall Foundation 10,000 00 6/16/2005 Street Sense 1,000 00 3/16/2006 Street Sense 5,000 00 3/23/2006 Stuart Hobson Middle School 3,000 00 1/4/2006 Student Conservation Associati 300 00 11/16/2005 Student Partnership Worldw ide 1,000 00 12/7/2005 Studio Theatre 4,500 00 1/18/2006 Studio Theatre 500 00 5/25/2005 Studio Theatre 20,000 00 11/2/2005 Studio Theatre 5,000 00 8/24/2005 Studio Theatre 34,000 00 10/19/2005 Studio Theatre 1,000 00 6/23/2005 Studio Theatre 1,000 00 7/20/2005 Studio Theatre 20,000 00 1/4/2006 Studio Theatre 2,000 00 11/16/2005 Studio Theatre 500 00 5/12/2005 Studio Theatre 10,000 00 8/3/2005 Suburban Hospital Foundation 10,000 00 8/3/2005 Suburban Hospital Foundation 10,000 00 9/7/2005 Suburban Hospital Foundation 3,000 00 3/16/2006 Summt Health Institute for Re 40,000 00 7/28/2005 Sun Valley Summer Symphony 10,000 00 11/30/2005 Sun Valley Youth Center 2,500 00 6/1/2005 Sunset School 5,000 00 7/13/2005 SUNY College at Old Westbury 1,000 00 6/16/2005 Suny Oneonta 2,500 00 7/20/2005 Super Leaders, Inc 2,500 00 3/30/2006 Surrattsville High School 500 00 5/25/2005 Susan G Komen Breast Cancer F 1,000 00 12/29/2005 Susan G Komen Breast Cancer F 250 00 12/29/2005 Susan G Komen Breast Cancer F 500 00 5/5/2005 Sw arthmore College 92,186 00 3/23/2006 Sw arthmore College 50,000 00 5/5/2005 Syracuse University 500 00 6/8/2005 Syracuse University 1,000 00 7/6/2005 Tahirih Justice Center 15,000 00 1/18/2006 Tahirih Justice Center 20,000 00 11/30/2005 Takoma Children's School 500 00 5/18/2005 Takoma Park Boys and Girls Clu 1,000 00 5/18/2005 Takoma Park Elementary PTA 500 00 5/18/2005 Takoma Park Folk Festival, Inc 500 00 5/18/2005 Takoma Park JazzFest 500 00 5/18/2005 Takoma Park Middle School PTA 500 00 1/11/2006 Tallahassee Community College 500 00 8/17/2005 Tarrant County College 500 00 12/22/2005 Teacher's Treasures, Inc 1,000 00 10/26/2005 Teaching for Change 30,000 00 3/30/2006 Teaching for Change 3,000 00 11/16/2005 Temple Beth David 600 00 7/6/2005 Temple Beth El of Northern Pl 3,302 00 6/8/2005 Temple College 500 00 6/23/2005 Temple Emanuel 15,000 00 7/28/2005 Temple Emeth 2,000 00 12/22/2005 Temple Emeth 2,000 00 7/6/2005 Temple Micah 500 00 8/24/2005 Temple Micah 2,200 00 9/28/2005 Temple Micah 500 00 11/9/2005 Temple Micah 5,000 00 3/30/2006 Temple Micah 600 00 5/25/2005 Temple Shalom 14,700 00 10/5/2005 Temple Sinai 3,600 00 7/28/2005 Temple University 500 00 8/3/2005 Temple University 500 00 9/14/2005 Templeton Elementary 500 00 8/11/2005 Tenants' and Workers' Support 2,000 00 8/11/2005 Tenants' and Workers' Support 5,000 00 10/26/2005 Tenants' and Workers' Support 50,000 00 2/15/2006 Terrfic, Inc dba Grandma's H 640 00 5/5/2005 Terry Myers 6,000 00 6/23/2005 Tew aaron Award Foundation 10,000 00 6/2/2005 Texas Chiropractic College 410 00 6/8/2005 Texas Christian University 20,000 00 1/25/2006 Texas Christian University 10,000 00 4/20/2005 Texas Right to Life Commtee 180 00 1/11/2006 Texas Woman's University 500 00 9/28/2005 Thayer Academy 500 00 5/18/2005 The Black Hills Playhouse 1,500 00 5/18/2005 The Children's Therapy Center 1,000 00 10/25/2005 The Church United for Communt 65,000 00 5/25/2005 The Hospitality and Informatio 500 00 6/1/2005 The Jane Stern Dorado Communt 5,000 00 6/15/2005 The Law renceville School 500 00 3/31/2006 The Law renceville School 50,000 00 2/15/2006 The Shepherd's Clinic, Inc 25,000 00 8/11/2005 The Sycamores 790 00 5/18/2005 The Washington Home 200 00 10/19/2005 The Washington Home 2,500 00 11/16/2005 Theatre Alliance 250 00 6/29/2005 Theatre Lab 3,000 00 11/16/2005 Theatre Lab 500 00 4/20/2005 Thetford Chamber Singers 200 00 11/2/2005 Thirteen/WNET New York 250 00 6/2/2005 Thomas Jefferson Institute for 5,000 00 9/14/2005 Thomas Johnson Middle School 500 00 10/5/2005 Thorpe Foundation (Thorpe Wood 5,000 00 12/22/2005 Three Angels Broadcasting Netw 500 00 2/21/2006 Threshold Services, Inc 53,756 00 8/24/2005 Thurgood Marshall Education Ce 10,000 00 3/9/2006 Thurgood Marshall Scholarship 5,000 00 11/9/2005 Tibet Fund 2,500 00 5/31/2005 Tilson Elementary School 5,000 00 6/2/2005 Timmy Foundation 5,000 00 10/28/2005 to correct Save the Children G 10,000 00 7/28/2005 to re mgt fees 3,689 44 3/14/2006 to rec rent and salary to oper 38,500 00 6/16/2005 to rec grant via wire transfe 250,000 00 7/20/2005 to rec grant via wire transfe 100,000 00 3/14/2006 to rec transfer of earnings 343,890 33 7/20/2005 Tom P Haney Technical Center 1,000 00 3/16/2006 Tom P Haney Technical Center 1,000 00 11/2/2005 Tomas Rivera Policy Institute 156,794 00 11/2/2005 Tomas Rivera Policy Institute 156,794 00 11/2/2005 Tomas Rivera Policy Institute 156,794 00 6/1/2005 Tomas Rivera Policy Institute 500 00 3/9/2006 Tomas Rivera Policy Institute 18,673 50 3/16/2006 Tomas Rivera Policy Institute 9,150 00 2/9/2006 Torture Abolition and Survivor 500 00 6/2/2005 Town of Colmar Manor 2,000 00 12/29/2005 Town of Colmar Manor 5,000 00 7/20/2005 Towson University 5,000 00 2/21/2006 Transitional Housing Barn 105 00 5/25/2005 Transitional Housing Corporati 1,719 15 5/26/2005 Transitional Housing Corporati 1,719 15 6/16/2005 Translional Housing Corporati 83,000 00 2/21/2006 Transitional Housing Corporati 107,134 33 3/9/2006 Traveler's Aid International 1,560 00 3/2/2006 Traveler's Aid of Philadelphia 250 00 2/21/2006 Travelers Aid Society 1,560 00 11/30/2005 Treatment and Learning Centers 3,100 00 6/1/2005 Truman Middle School 5,000 00 1/25/2006 Trustees of the University of 13,400 00 5/31/2005 Tucker Valley Elementary Middl 4,981 00 5/5/2005 Tulsa Boy's Home 6,000 00 7/28/2005 Tuskegee University 500 00 8/24/2005 U Street Theatre Foundation 25,000 00 5/25/2005 U S Dream Academy, Inc 2,500 00 4/6/2005 Ukrainian Catholic Education F 1,500 00 2/9/2006 Ukraimian Catholic Education F 9,518 32 10/13/2005 UMMS Foundation 5,000 00 6/20/2005 UMUC Foundation 10,000 00 2/9/2006 Understanding Government 10,000 00 7/28/2005 Union County College 500 00 9/7/2005 Union for Reform Judaism 2,500 00 6/8/2005 Union of Concerned Scientists 250 00 9/28/2005 Union of Concerned Scientists 1,000 00 6/16/2005 Union of Councils for Soviet J 20,000 00 5/5/2005 Union Theological Semnary 5,000 00 3/2/2006 United Communities Southeast P 250 00 1/11/2006 United Community Ministries, I 42,000 00 2/15/2006 United Community Ministries, I 2,000 00 2/21/2006 United Community Ministries, I 275,824 11 3/9/2006 United Community Ministries, I 10,000 00 11/9/2005 United Jew ish Appeal Federatio 360 00 9/7/2005 United Negro College Fund 530,000 00 12/22/2005 United Negro College Fund 1,000 00 11/30/2005 United Negro College Fund, Inc 25,000 00 9/28/2005 United Planning Organization 6,675 00 9/28/2005 United Planning Organization 6,938 00 2/2/2006 United Planning Organization 7,625 00 2/2/2006 United Planning Organization 9,438 00 5/12/2005 United Service Organization of 500 00 3/30/2006 United Services Association & 1,000 00 11/16/2005 United States Court Tennis Pre 20,000 00 6/8/2005 United States Fund for UNICEF 2,185 00 8/11/2005 United States Fund for UNICEF 1,800 00 6/15/2005 United States Holocaust Memori 1,000 00 10/19/2005 United States Holocaust Memori 1,000 00 12/14/2005 United States Holocaust Memori 50,000 00 3/16/2006 United States Holocaust Memori 1,000 00 1/18/2006 United States Naval Academy 50,000 00 3/30/2006 United States Olympic Commtte 10,000 00 11/2/2005 United Way of America 100 00 8/17/2005 United Way of Central Indiana 245,000 00 2/15/2006 United Way of Central Indiana 260,000 00 8/11/2005 United Way of Greater Greensbo 10,000 00 9/21/2005 United Way of Greater Greensbo 27,000 00 11/9/2005 United Way of Greater Greensbo 25,000 00 12/29/2005 United Way of Johnson County, 3,277 00 12/22/2005 United Way of King County 1,919 52 5/12/2005 United Way of Massachusetts Ba 15,000 00 12/29/2005 United Way of Massachusetts Ba 12,928 00 2/15/2006 United Way of Northw est Florid 47,291 00 3/2/2006 United Way of Southeastern Pen 1,890 84 3/2/2006 United Way of Southeastern Pen 2,000 00 12/22/2005 United Way of Southern Nevada 23,725 20 10/19/2005 United Way of the Greater Fort 21,700 00 12/22/2005 United Way of the National Cap 35,145 53 1/4/2006 United Way of the National Cap 1,000 00 12/22/2005 United Way of Wyoming Valley 32,089 00 4/13/2005 Unity Health Care, Inc 2,500 00 2/21/2006 Unity Health Care, Inc 3,105 00 3/2/2006 Unity Health Care, Inc 50,000 00 6/1/2005 Unversal Academy 5,000 00 5/5/2005 Universidad Interamericana 500 00 6/16/2005 Universidad Interamericana 500 00 8/24/2005 University of Arizona 1,000 00 8/17/2005 University of Arkansas at Pne 500 00 7/20/2005 University of Baltimore 5,000 00 1/11/2006 University of Baltimore 10,000 00 7/28/2005 University of California 250 00 11/2/2005 University of California 500 00 3/9/2006 University of California 2,000 00 8/11/2005 University of California 500 00 7/28/2005 University of California 500 00 6/8/2005 University of California 125 00 10/5/2005 University of California 250 00 4/6/2005 University of Chicago 5,000 00 10/19/2005 University of Connecticut 1,000 00 7/28/2005 University of Delaw are 250 00 9/14/2005 University of Detroit Mercy 2,500 00 6/23/2005 University of Florida 250 00 6/23/2005 University of Florida 1,000 00 6/30/2005 University of Florida 1,000 00 2/2/2006 University of Florida 500 00 8/11/2005 University of Houston 500 00 8/17/2005 University of Houston 500 00 3/9/2006 University of Houston 250 00 7/6/2005 University of Kentucky 500 00 7/6/2005 University of Kentucky 2,000 00 6/2/2005 University of La Verne 2,720 00 8/17/2005 University of Mary Washington 1,000 00 6/15/2005 University of Maryland College 10,000 00 6/22/2005 University of Maryland College 3,000 00 6/23/2005 University of Maryland College 8,000 00 7/20/2005 University of Maryland College 1,200 00 7/20/2005 University of Maryland College 10,000 00 8/17/2005 University of Maryland College 2,500 00 9/14/2005 University of Maryland College 9,625 25 12/22/2005 University of Maryland College 500 00 12/29/2005 University of Maryland College 4,000 00 1/18/2006 University of Maryland College 7,223 00 3/9/2006 University of Maryland College 215 05 3/16/2006 University of Maryland College 5,000 00 3/23/2006 University of Maryland College 100 00 7/20/2005 University of Maryland Eastern 5,000 00 10/13/2005 University of Maryland Medical 16,666 67 7/20/2005 Unversity of Maryland, Baltim 5,000 00 7/28/2005 University of Maryland, Baltim 1,200 00 9/7/2005 University of Maryland, FPE 2,500 00 9/7/2005 University of Maryland, FPE 2,500 00 9/7/2005 University of Maryland, FPE 2,500 00 9/7/2005 University of Maryland, FPE 2,500 00 6/2/2005 University of Michigan Law Sch 500 00 12/29/2005 University of Michigan 500 00 1/4/2006 University of Michigan 5,000 00 5/18/2005 University of Missouri 500 00 11/16/2005 University of Missouri 500 00 9/21/2005 University of New Mexico 1,000 00 7/28/2005 University of New Mexico 250 00 8/31/2005 University of New Mexico 250 00 8/17/2005 University of North Carolina 500 00 6/16/2005 University of North Carolina a 12,000 00 7/28/2005 University of North Texas 350 00 6/8/2005 University of Northern Colorad 1,000 00 3/30/2006 University of Northern Colorad 1,000 00 5/5/2005 University of Pennsylvania 1,000 00 5/25/2005 University of Pennsylvania 1,000 00 6/15/2005 University of Pennsylvania 1,000 00 2/15/2006 University of Pennsylvania 300 00 3/23/2006 University of Pennsylvania 100,000 00 4/28/2005 University of San Diego 5,000 00 3/2/2006 University of South Florida Fo 1,000 00 1/18/2006 University of Southern Califor 20,000 00 7/28/2005 University of Tennessee 500 00 6/8/2005 University of Texas at El Paso 1,000 00 6/2/2005 University of Texas M D Ander 2,500 00 8/17/2005 University of Texas System 25,000 00 7/28/2005 University of the Arts 1,200 00 5/12/2005 University of the District of 1,240 00 7/13/2005 University of the Sciences 500 00 6/16/2005 University of Toledo 500 00 1/11/2006 University of Virginia 8,000 00 9/21/2005 University System of Maryland 5,000 00 2/21/2006 Upper Montgomery Assistance Ne 7,379 00 8/11/2005 Urban Alliance Foundation, Inc 5,000 00 8/24/2005 Urban Alliance Foundation, Inc 20,000 00 3/9/2006 Urban Alliance Foundation, Inc 10,000 00 6/15/2005 Urban Education Exchange 250 00 7/6/2005 Urban Education Exchange 500 00 4/28/2005 Urban Institute 54,898 00 6/2/2005 Urban League of Eastern Massac 2,500 00 6/2/2005 Urban League of Greater Richmo 1,000 00 11/30/2005 Urban League of Metropolitan S 5,000 00 12/22/2005 Urban Peak 2,500 00 6/16/2005 Ursuline College 500 00 6/23/2005 US Lacrosse Foundation, Inc 10,000 00 5/25/2005 US Lacrosse, Inc 1,000 00 10/13/2005 USDF 2,000 00 6/16/2005 USF Foundation, Inc 5,000 00 7/28/2005 Valencia Community College 1,000 00 12/29/2005 Valley Cat Resuce 250 00 11/30/2005 Valley of the Sun United Way 15,323 06 7/13/2005 Vanderbilt University 2,500 00 6/9/2005 Vanderbilt University 2,500 00 2/2/2006 Variety Club of the Palm Beach 600 00 12/29/2005 Vassar College 2,000 00 7/28/2005 Ventura Community College 250 00 2/15/2006 Ventura Community College 1,000 00 11/22/2005 Victory Youth Centers 2,000 00 1/4/2006 Villages, Inc 300 00 7/28/2005 Villanova University 1,000 00 1/18/2006 Villanova University 250 00 6/23/2005 Vincent J Maiocco Scholarship 500 00 3/2/2006 Vineyard Golf Club Foundation 500 00 3/30/2006 Virginia Athletics Foundation 1,100 00 7/13/2005 Virginia Coalition for the Hom 3,000 00 2/9/2006 Virginia Foundation of Indepen 16,000 00 4/6/2005 Virginia Legislative Black Cau 10,000 00 8/24/2005 Virginia Tech 1,000 00 6/29/2005 Virginia Theological Semnary 5,000 00 4/20/2005 Vision Elite 2,000 00 6/29/2005 Visitor's Services Center, Inc 3,000 00 8/11/2005 Visitor's Services Center, Inc 5,000 00 5/5/2005 Vital Voices Global Partnershi 1,000 00 10/5/2005 Vital Voices Global Partnershi 5,000 00 11/22/2005 Vital Voices Global Partnershi 10,000 00 3/2/2006 Voice of Prophecy 50,000 00 6/12/2005 Volland Elementary School 4,000 00 7/12/2005 Volunteer Florida Foundation 500,000 00 10/5/2005 Volunteer Florida Foundation 9,920 00 12/29/2005 Volunteer Florida Foundation 100,000 00 12/29/2005 Volunteer Florida Foundation 100,000 00 12/29/2005 Volunteer Florida Foundation 100,000 00 5/25/2005 Volunteers of America Chesapea 2,165 00 5/26/2005 Volunteers of America Chesapea 2,165 00 5/31/2005 W A Blair Elementary School 5,000 00 9/28/2005 Wagner College 110 00 11/2/2005 Wagner College 80 00 5/19/2005 Wagner College 2,500 00 6/29/2005 Wake Forest University 2,500 00 6/23/2005 Waldo County Preschool & Famli 2,500 00 6/23/2005 Waldo County Preschool & Famli 7,500 00 6/23/2005 Waldo County Preschool & Famli 15,000 00 6/1/2005 Walter F White Elementary Sch 5,000 00 5/25/2005 WAMU 1,000 00 8/24/2005 WAMU 25,000 00 2/2/2006 WAMU 500 00 11/2/2005 WAMU 500 00 6/1/2005 Warren St School 5,000 00 7/6/2005 Warsaw Central School 2,500 00 3/2/2006 Washington AIDS Partnership 50,000 00 7/13/2005 Washington AIDS Partnership/Wa 40,000 00 11/16/2005 Washington AIDS Partnership/Wa 200 00 3/2/2006 Washington AIDS Partnership/Wa 50,000 00 5/25/2005 Washington and Lee University 3,000 00 2/21/2006 Washington Area Gleaning Netw o 7,245 00 8/11/2005 Washington Area Partnership fo 30,000 00 8/31/2005 Washington Area Partnership fo 100,000 00 3/31/2006 Washington Area Partnership fo 100,000 00 5/18/2005 Washington Area Women's Founda 5,000 00 5/25/2005 Washington Area Women's Founda 1,000 00 6/2/2005 Washington Area Women's Founda 5,000 00 10/5/2005 Washington Area Women's Founda 500 00 10/26/2005 Washington Area Women's Founda 500 00 12/14/2005 Washington Area Women's Founda 1,500 00 12/22/2005 Washington Area Women's Founda 1,000 00 4/28/2005 Washington Ballet 10,000 00 5/12/2005 Washington Ballet 2,500 00 7/6/2005 Washington Ballet 10,000 00 8/31/2005 Washington Ballet 2,000 00 9/7/2005 Washington Ballet 5,000 00 9/7/2005 Washington Ballet 10,000 00 10/5/2005 Washington Ballet 1,000 00 10/5/2005 Washington Ballet 21,000 00 10/19/2005 Washington Ballet 500 00 10/19/2005 Washington Ballet 1,500 00 10/26/2005 Washington Ballet 1,000 00 11/16/2005 Washington Ballet 5,000 00 10/5/2005 Washington Capitals Charities 10,000 00 3/16/2006 Washington Child Development C 20,097 00 5/12/2005 Washington Chorus 1,000 00 2/21/2006 Washington City Church of the 17,724 00 6/23/2005 Washington College 60,000 00 7/6/2005 Washington DC JCC 100 00 5/25/2005 Washington DC Police Fund 5,000 00 6/16/2005 Washington DC Police Fund 5,000 00 7/13/2005 Washington District of Columbi 1,000 00 8/24/2005 Washington District of Columbi 15,000 00 11/16/2005 Washington District of Columbi 500 00 1/4/2006 Washington District of Columbi 1,000 00 3/23/2006 Washington District of Columbi 2,500 00 5/12/2005 Washington Dollars for Scholar 200 00 9/28/2005 Washington Free Clinic 50,000 00 11/2/2005 Washington Free Clinic 2,000 00 5/12/2005 Washington Grantmakers 75,000 00 8/11/2005 Washington Grantmakers 10,000 00 8/24/2005 Washington Grantmakers 30,000 00 11/22/2005 Washington Grantmakers 1,500 00 8/11/2005 Washington Hebrew Congregation 3,997 00 8/17/2005 Washington Hebrew Congregation 2,000 00 8/17/2005 Washington Hebrew Congregation 5,900 00 9/7/2005 Washington Hebrew Congregation 2,500 00 9/7/2005 Washington Hebrew Congregation 4,000 00 9/14/2005 Washington Hebrew Congregation 1,331 00 9/14/2005 Washington Hebrew Congregation 4,000 00 10/26/2005 Washington Hebrew Congregation 5,000 00 10/26/2005 Washington Hebrew Congregation 7,200 00 11/9/2005 Washington Hebrew Congregation 15,000 00 12/29/2005 Washington Hebrew Congregation 1,000 00 2/22/2006 Washington Hebrew Congregation 3,000 00 3/2/2006 Washington Hebrew Congregation 1,000 00 6/23/2005 Washington Home and Community 100,000 00 10/19/2005 Washington Home 5,000 00 6/8/2005 Washington Humane Society 2,225 00 9/7/2005 Washington Humane Society 500 00 2/15/2006 Washington Humane Society 3,466 00 12/22/2005 Washington Law yers' Commtee 60,000 00 2/21/2006 Washington Legal Clinic for th 31,660 00 9/7/2005 Washington Literacy Council 600 00 3/23/2006 Washington Metropolitan Schola 100,000 00 10/5/2005 Washington National Cathedral 2,500 00 3/30/2006 Washington National Cathedral 22,500 00 7/6/2005 Washington National Opera 24,197 00 7/13/2005 Washington National Opera 25,000 00 10/5/2005 Washington National Opera 5,000 00 10/5/2005 Washington National Opera 25,000 00 11/9/2005 Washington National Opera 1,200 00 1/4/2006 Washington National Opera 500 00 10/13/2005 Washington Office on Latin Ame 1,000 00 5/25/2005 Washington Opera 25,000 00 4/13/2005 Washington Opera 6,250 00 4/28/2005 Washington Performing Arts Soc 200 00 5/12/2005 Washington Performing Arts Soc 700 00 6/23/2005 Washington Performing Arts Soc 2,500 00 10/19/2005 Washington Performing Arts Soc 2,500 00 11/8/2006 Washington Performing Arts Soc 300 00 6/1/2005 Washington Polytechnic Academy 5,000 00 3/23/2006 Washington Project for The Art 1,000 00 6/23/2005 Washington Redskins Charitable 20,000 00 12/22/2005 Washington Revels 1,300 00 1/4/2006 Washington Revels 1,000 00 11/30/2005 Washarlson Scholarship Fund 10,000 00 12/14/2005 Washarlson Scholarship Fund 500 00 4/6/2005 Washington Tennis & Education 10,000 00 2/22/2006 Washington Tennis & Education 3,000 00 11/2/2005 Washington Theatre Awards Soci 5,000 00 5/25/2005 Washington University in St L 1,000 00 7/28/2005 Washington Very Special Arts 500 00 11/16/2005 Waterford Foundation, Inc 5,000 00 2/21/2006 Way Station, Inc 57,041 00 4/13/2005 Wayland Baptist University 1,000 00 2/9/2006 We The People Media 500 00 5/31/2005 Weaver Elementary 3,000 00 7/6/2005 Wellesley College 1,000 00 12/29/2005 Wellesley College 1,000 00 12/31/2005 Wellesley College 1,000 00 5/25/2005 Wellness Community of Greater 20,000 00 3/23/2006 Wellness Community of Greater 18,123 00 2/21/2006 Wells Robertson House 70,932 34 12/7/2005 Wellspring Multi 1,000 00 6/16/2005 Wellstone Memorial Fund 5,000 00 9/28/2005 Wendt Center for Loss and Heal 300 00 10/19/2005 Wendt Center for Loss and Heal 2,500 00 1/11/2006 Wendt Center for Loss and Heal 45,841 00 2/21/2006 Wesley Housing Development Cor 87,125 00 12/14/2005 Wesleyan University 2,000 00 11/4/2005 West Jefferson Medical Center 10,000 00 3/30/2006 West Valley Central School 3,000 00 5/31/2005 Westbury Middle School 5,000 00 11/22/2005 Westrn Association o f Studen 5,000 00 2/21/2006 Western Fairfax Christian Mini 25,411 00 3/9/2006 Western Fairfax Christian Mini 9,000 00 11/2/2005 Western Illinois University 5,000 00 7/28/2005 Western Oregon University Found 10,000 00 6/1/2005 Western Vance High School 5,000 00 6/8/2005 Westfield State College Founda 1,400 00 3/23/2006 Westfield State College Founda 434 00 1/4/2006 Westminster Presbyterian Churc 24,000 00 2/2/2006 Westmorland Congregational Chu 2,000 00 1/18/2006 Wheaton College 1,000 00 2/2/2006 Wheeler Creek CDC 25,000 00 10/26/2005 White Cross Mission 1,000 00 5/31/2005 Whiteman Elementary School 5,000 00 4/6/2005 Whitman College 2,000 00 7/13/2005 Whitman College 1,000 00 8/24/2005 Whitman 100,000 00 12/29/2005 Whitman 500 00 1/4/2006 Whitman 1,500 00 2/15/2006 Whitman 640 00 8/11/2005 Wholstic Family Agape Ministy 5,000 00 12/29/2005 Wichita State University Found 3,000 00 12/29/2005 Wichita State University Found 3,250 00 12/29/2005 Wichita State University Found 3,750 00 2/2/2006 Wider Opportunities for Women 772 95 1/11/2006 Wilderness Society 1,000 00 2/15/2006 Wildlife Preservation Trust In 1,000 00 4/6/2005 Wilkes University 500 00 5/31/2005 William Dandy Middle School 5,000 00 5/31/2005 William Lipscomb Elementary sc 000 00 10/7/2005 Window to the World 30,000 00 6/23/2005 Winslow sc 000 Department 2,500 00 6/23/2005 Winslow sc 000 Department 7,500 00 6/23/2005 Winslow sc 000 Department 15,000 00 7/13/2005 Winthrop University 1,000 00 7/6/2005 WNYC 1,000 00 11/2/2005 WNYC Radio 100 00 6/1/2005 Wolf Creek Elementary School 5,000 00 6/1/2005 Wolf Creek School 5,000 00 4/6/2005 Wolf Trap Foundation for the P 1,250 00 11/9/2005 Wolf Trap Foundation for the P 10,000 00 2/2/2006 Wolf Trap Foundation for the P 2,791 00 7/28/2005 Women Empow ered Against Vioen 12,500 00 9/7/2005 Women Empow ered Against Vioen 500 00 11/30/2005 Women for Afghan Women 200 00 10/19/2005 Women for Women International 5,000 00 11/22/2005 Women for Women International 5,000 00 8/3/2005 Women in Community Service 2,500 00 8/31/2005 Women in Housing and Finance F 5,000 00 8/24/2005 Women's Center 80,000 00 3/30/2006 Women's Communities Club of Belt 100 00 5/25/2005 Women's Foundation of Colorado 5,000 00 12/22/2005 Women's Foundation of Colorado 4,000 00 6/2/2005 Women's Giving Circle of Alexa 25,000 00 10/26/2005 Women's Giving Circle of Alexa 1,000 00 1/4/2006 Women's Link Worlwide 25,000 00 3/23/2006 Wood River Community YMCA 20,000 00 4/13/2005 Woodland Tiger Youth Sports an 1,500 00 9/28/2005 Woodley House, Inc 5,000 00 10/5/2005 Woodley House, Inc 500 00 10/26/2005 Woodley House, Inc 5,000 00 2/21/2006 Woodley House, Inc 46,901 50 5/25/2005 Woolly Mammoth Theatre Company 25,000 00 6/23/2006 Woolly Mammoth Theatre Company 1,000 00 7/6/2005 Woolly Mammoth Theatre Company 25,000 00 10/5/2005 Woolly Mammoth Theatre Company 2,500 00 11/16/2005 Woolly Mammoth Theatre Company 250 00 12/29/2005 Woolly Mammoth Theatre Company 5,000 00 11/9/2005 Words w ithout Borders/Bar 2,500 00 8/24/2005 Workforce Organization for Reg 15,000 00 6/23/2005 World Jew ish Congress American 500 00

Identifier	Return Reference	Explanation
Part II-8	Part II- Line 22 Grants & Allocations	12/22/2005 World Vision, Inc 150,000 00 1/4/2006 World Wildlife Fund 300 00 2/15/2006 World Wildlife Fund 1,000 00 8/17/2005 Wright State University 1,000 00 12/29/2005 Writer's Center 2,000 00 2/21/2006 WUMCO HELP 8,357 00 5/31/2005 Wyola School 5,000 00 10/19/2005 Wyoming County Business Educat 5,000 00 7/28/2005 Xavier University of Louisiana 1,000 00 6/15/2005 Yale School of Management 1,000 00 3/16/2006 Yale University 5,000 00 6/16/2005 Yale University 1,000 00 11/16/2005 Yale University 250 00 11/30/2005 Yale University 750 00 11/2/2005 Yale University 100 00 6/23/2005 Yellow Ribbon Fund 2,000 00 6/23/2005 Yeshiva University 50,000 00 7/6/2005 YMCA Fairfax County Reston 5,000 00 4/28/2005 YMCA of Prince George's County 1,000 00 5/25/2005 YMCA 1,000 00 7/6/2005 Young Life 500 00 7/6/2005 Young Playw rights' Theater 25,000 00 8/24/2005 Young Playw rights' Theater 15,000 00 8/17/2005 Young Women's Project 5,000 00 2/2/2006 Young Women's Project 25,000 00 6/8/2005 Youth Action Research Group 5,000 00 7/6/2005 Youth Action Research Group 15,000 00 8/11/2005 Youth Action Research Group 2,250 00 8/17/2005 Youth Action Research Group 5,000 00 12/14/2005 Youth Action Research Group 20,000 00 1/18/2006 Youth Action Research Group 2,000 00 7/6/2005 Youth Education Alliance 10,000 00 8/11/2005 Youth Education Alliance 2,100 00 8/17/2005 Youth Education Alliance 5,000 00 11/9/2005 Youth Education Alliance 5,000 00 11/9/2005 Youth Education Alliance 5,000 00 12/14/2005 Youth Education Alliance 20,000 00 4/6/2005 Youth for Tomorrow 15,000 00 8/31/2005 Youth Philanthropy Initiative 19,500 00 8/31/2005 Youth Philanthropy Initiative 25,000 00 8/31/2005 Youth Philanthropy Initiative 25,000 00 3/2/2006 YouthCARE 2,500 00 3/29/2006 YWCA of Greater Baton Rouge 6,500 00 3/29/2006 YWCA of Greater Baton Rouge 19,500 00 3/29/2006 YWCA of Greater Baton Rouge 39,000 00 6/23/2005 YWCA of the National Capital A 1,000 00 2/21/2006 YWCA of the National Capital A 28,965 00 12/22/2005 Ziv Tzedek Fund 1,500 00 Other Allocations - Program Appropriations 8,131,245 64 Total Grants & Allocations to Part II, Line 22 81,856,336 00

TY 2005 Investments - Other Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Description	Book Value	Cost/FMV
CHARITABLE REMAINDER TRUST		
RECEIVABLE	2,221,499	F
REAL ESTATE	7,309,086	C
INTEREST IN LIMITED		C
PARTNERSHIPS	6,040,489	C

TY 2005 Investments - Securities Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Description	Book Value	Cost/FMV
MARKETABLE SECURITIES	115,903,820	F
FIXED INCOME SECURITIES	32,746,446	F
TREASURY NOTES	59,930,390	F

TY 2005 Non Cash Grants Paid Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

TY 2005 Other Assets Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION
EIN: 23-7343119

Description	Beginning of Year Amount	End of Year Amount
INTEREST RECEIVABLE	262,313	1,665,945

TY 2005 Other Changes in Net Assets Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION
EIN: 23-7343119

Description	Amount
INVESTMENTS	11,382,944
REMAINDER TRUSTS	161,849

TY 2005 Other Liabilities Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Description	Beginning of Year Amount	End of Year Amount
FUNDS HELD IN TRUST FOR OTHERS	2,595,979	2,840,169

TY 2005 Other Revenues Included Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Description	Amount
REMAINDER TRUST	161,849

TY 2005 Other Income Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Description	2003	2002	2001	2000	Total
OTHER RELATED INCOME	289,999	315,336	148,563	194,266	948,164

TY 2005 Scholarship Award Statement

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Statement: NO INDIVIDUAL GRANTS ARE GIVEN OTHER THAN SCHOLARSHIPS. THE FOUNDATION ENCOURAGES PROJECTS THAT EXPLORE AND DEVELOP SOLUTIONS TO CRITICAL PROBLEMS FACING THE METROPLITAN 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.

TY 2005 Self Dealing Statement

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

EIN: 23-7343119

Line Number	Explanation
2d	

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

TY 2005 Supplemental Support Schedule

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION
EIN: 23-7343119

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2005	60,016,035			4,964,176				289,999	65,270,210
2004	101,189,933			3,411,233				315,336	104,916,502
2003	85,913,376			3,826,213				148,563	89,888,152
2002	99,505,298			3,192,290				194,266	102,891,854

Additional Data

Software ID:
Software Version:

EIN: 23-7343119

Name: THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Terri Freeman 1201 15th Street NW Ste 420 Washington, DC 20005	Director 40	207,692	20,769	
Kenny Emson 1201 15th Street NW Ste 420 Washington, DC 20005	VP & CFO 40	155,600	15,560	
Charito Kruvant 1201 15th Street NW Ste 420 Washington, DC 20005	Chair 1	0		
James F Lafond 1201 15th Street NW Ste 420 Washington, DC 20005	Vice Chair 1	0		
Douglas M Bibby 1201 15th Street NW Ste 420 Washington, DC 20005	Secretary 1	0		
David M Bradt jr 1201 15th Street NW Ste 420 Washington, DC 20005	Treasurer 1	0		
Larry Bailey 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Mark D Rothman 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Wayne K Curry 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Jonathan Silver 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 0	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Jack Davies 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Allison Cryor DiNardo 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Rodney E Slater 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Nancy Bitsey Folger 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Richard W Snowdon 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Michele Hagans 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Eugene Steuerle 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
George Vradenburg 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
Gary F Jonas 1201 15th Street NW Ste 420 Washington, DC 20005	Chair/ Program 1	0		
Clarice Dibble Walker 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Daniel K Mayers 1201 15th Street NW Ste 420 Washington, DC 20005	board dev / chair 1	0		
Ann Wexler 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
R Robert Linowes 1201 15th Street NW Ste 420 Washington, DC 20005	emeritus member 1	0		
Victoria P Sant 1201 15th Street NW Ste 420 Washington, DC 20005	emeritus member 1	0		
april mclain-delaney 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		
nancy g fax 1201 15th Street NW Ste 420 Washington, DC 20005	trustee 1	0		

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
THE SUMMIT FUND OF WASHINGTON	X	
SURVIVOR'S FUND LLC	X	
THE DAVID AND KRYSTIN STEINBERG FD	X	

Exempt Organization Declaration and Signature for Electronic FilingFor calendar year 2006, or tax year beginning 04/01, 2005, and ending 03/31, 20 06**2005**Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions on back.

Name of exempt organization

Employer identification number

THE COMMUNITY FOUNDATION FOR THE**23-7343119****Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b whichever is applicable, blank (i.e. do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ ☒	b Total revenue, if any (Form 990, line 12)	1b <u>83788422.</u>
2a Form 990-EZ check here ▶ ☐	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ ☐	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ ☐	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ ☐	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration of Officer

6 ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

☒ If a copy of this return is being filed with a state agency(s) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(s).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2005 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign
Here

Signature of officer

Date

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Publication 4206, Information for Authorized IRS e-file Providers for Exempt Organization Filings. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature ▶ <u>Jeffrey S. Wiltse</u>	Date <u>2/14/07</u>	Check if also paid preparer ☒	Check if self-employed ☐	ERO's SSN or PTIN <u>P00234543</u>
	Firm's name (or yours if self-employed), address, and ZIP code ▶ <u>ARGY, WILTSE & ROBINSON, P.C.</u>				EIN <u>54-1586993</u>
	<u>8405 GREENSBORO DRIVE, SUITE 7</u>				Phone no <u>703-893-0600</u>
	<u>MCLEAN</u>	<u>VA 22102</u>			

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only	Preparer's signature ▶ <u>J. S. Wiltse</u>	Date <u>2/14/07</u>	Check if self-employed ☐	Preparer's SSN or PTIN <u>P00234543</u>
	Firm's name (or yours if self-employed), address, and ZIP code ▶ <u>ARGY, WILTSE & ROBINSON, P.C.</u>			
	<u>8405 GREENSBORO DRIVE, SUITE 7</u>			
	<u>MCLEAN</u>	<u>VA 22102</u>	Phone no <u>703-893-0600</u>	

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8453-EO (2005)