

**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2013 or tax year beginning , and ending

Name of foundation <b>NORTHERN VIRGINIA HEALTH FOUNDATION</b>		<b>A</b> Employer identification number <b>20-4062932</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>1940 DUKE STREET</b>	Room/suite <b>200</b>	<b>B</b> Telephone number <b>703-486-5691</b>
City or town, state or province, country, and ZIP or foreign postal code <b>ALEXANDRIA, VA 22314</b>		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D</b> 1. Foreign organizations, check here ..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>35,794,871.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received .....				<b>N/A</b>	
<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
<b>3</b> Interest on savings and temporary cash investments .....		<b>178,196.</b>	<b>178,196.</b>		<b>STATEMENT 1</b>
<b>4</b> Dividends and interest from securities .....		<b>522,988.</b>	<b>522,988.</b>		<b>STATEMENT 2</b>
<b>5a</b> Gross rents .....					
<b>b</b> Net rental income or (loss) .....					
<b>6a</b> Net gain or (loss) from sale of assets not on line 10 .....		<b>436,598.</b>			
<b>b</b> Gross sales price for all assets on line 6a .....		<b>12,775,342.</b>			
<b>7</b> Capital gain net income (from Part IV, line 2) .....			<b>436,598.</b>		
<b>8</b> Net short-term capital gain .....					
<b>9</b> Income modifications .....					
<b>10a</b> Gross sales less returns and allowances .....					
<b>b</b> Less: Cost of goods sold .....					
<b>c</b> Gross profit or (loss) .....					
<b>11</b> Other income .....					
<b>12 Total.</b> Add lines 1 through 11 .....		<b>1,137,782.</b>	<b>1,137,782.</b>		
<b>13</b> Compensation of officers, directors, trustees, etc. ....		<b>173,890.</b>	<b>6,956.</b>		<b>166,934.</b>
<b>14</b> Other employee salaries and wages .....		<b>141,731.</b>	<b>0.</b>		<b>132,298.</b>
<b>15</b> Pension plans, employee benefits .....		<b>78,693.</b>	<b>3,148.</b>		<b>74,292.</b>
<b>16a</b> Legal fees .....					
<b>b</b> Accounting fees .....		<b>58,504.</b>	<b>14,626.</b>		<b>43,878.</b>
<b>c</b> Other professional fees .....		<b>287,435.</b>	<b>141,252.</b>		<b>146,183.</b>
<b>17</b> Interest .....					
<b>18</b> Taxes .....		<b>39,669.</b>	<b>312.</b>		<b>0.</b>
<b>19</b> Depreciation and depletion .....		<b>934.</b>	<b>0.</b>		
<b>20</b> Occupancy .....		<b>90,832.</b>	<b>0.</b>		<b>90,832.</b>
<b>21</b> Travel, conferences, and meetings .....		<b>23,325.</b>	<b>0.</b>		<b>23,325.</b>
<b>22</b> Printing and publications .....		<b>9,017.</b>	<b>0.</b>		<b>9,017.</b>
<b>23</b> Other expenses .....		<b>91,249.</b>	<b>0.</b>		<b>90,962.</b>
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....		<b>995,279.</b>	<b>166,294.</b>		<b>777,721.</b>
<b>25</b> Contributions, gifts, grants paid .....		<b>861,000.</b>			<b>861,000.</b>
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....		<b>1,856,279.</b>	<b>166,294.</b>		<b>1,638,721.</b>
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements .....		<b>&lt;718,497.&gt;</b>			
<b>b</b> Net investment income (if negative, enter -0-) .....			<b>971,488.</b>		
<b>c</b> Adjusted net income (if negative, enter -0-) .....				<b>N/A</b>	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		1,650,702.	1,919,125.	1,919,125.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		12,003.	15,644.	15,644.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 8	9,757,084.	16,842,124.	16,842,124.
	c	Investments - corporate bonds	STMT 9	8,053,709.	5,972,552.	5,972,552.
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 10	11,883,142.	7,977,270.	10,932,948.	
14	Land, buildings, and equipment: basis	6,049.				
	Less: accumulated depreciation	STMT 11	1,745.	1,104.	4,304.	
15	Other assets (describe)	STATEMENT 12)	10,800.	108,174.	108,174.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item 1)		31,368,544.	32,839,193.	35,794,871.	
Liabilities	17	Accounts payable and accrued expenses		21,201.	32,174.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)	STATEMENT 13)	25,100.	89,776.	
23	<b>Total liabilities</b> (add lines 17 through 22)		46,301.	121,950.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		31,322,243.	32,717,243.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	<b>Total net assets or fund balances</b>		31,322,243.	32,717,243.		
31	<b>Total liabilities and net assets/fund balances</b>		31,368,544.	32,839,193.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	31,322,243.
2	Enter amount from Part I, line 27a	2	<718,497.>
3	Other increases not included in line 2 (itemize)	3	SEE STATEMENT 7
4	Add lines 1, 2, and 3	4	32,717,243.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	32,717,243.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a PUBLICLY TRADED SECURITIES</b>		<b>P</b>		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 12,775,342.		12,338,744.	436,598.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			436,598.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ..... }		2 436,598.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 .....		}		3 N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	1,473,739.	31,784,937.	.046366
2011	1,477,911.	31,830,429.	.046431
2010	1,900,275.	31,120,839.	.061061
2009	1,906,759.	29,658,755.	.064290
2008	2,132,397.	38,776,575.	.054992

2 Total of line 1, column (d) .....	2	.273140
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years .....	3	.054628
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 .....	4	33,626,642.
5 Multiply line 4 by line 3 .....	5	1,836,956.
6 Enter 1% of net investment income (1% of Part I, line 27b) .....	6	9,715.
7 Add lines 5 and 6 .....	7	1,846,671.
8 Enter qualifying distributions from Part XII, line 4 .....	8	1,642,855.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

Table with 11 rows and 2 columns. Row 1: 19,430. Row 2: 0. Row 3: 19,430. Row 4: 0. Row 5: 19,430. Row 6a: 23,000. Row 6c: 3,000. Row 7: 26,000. Row 10: 6,570. Row 11: 0.

Part VII-A Statements Regarding Activities

Table with 10 rows and 3 columns (Yes, No, and a third column). Row 1a: X. Row 1b: X. Row 1c: X. Row 2: X. Row 3: X. Row 4a: X. Row 4b: N/A. Row 5: X. Row 6: X. Row 7: X. Row 8b: X. Row 9: X. Row 10: X.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of THE ORGANIZATION Telephone no. 703-486-5691
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  **N/A**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
*If "Yes," attach the statement required by Regulations section 53.4945-5(d).*

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

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

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

5b			
6b			X
7b			

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		173,890.	22,392.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATRICIA RODGERS - 1940 DUKE STREET, SUITE 200, ALEXANDRIA, VA 22314	PROGRAM OFFICER 40.00	94,093.	21,707.	0.

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SHR ASSOCIATES - 147 OLD SOLOMONS ISLAND RD. SUITE 504, ANNAPOLIS, MD 21401	TECHNICAL ASSISTANCE	65,000.
<b>Total</b> number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

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

**Part X**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	20,945,765.
b	Average of monthly cash balances	1b	1,784,913.
c	Fair market value of all other assets	1c	11,408,045.
d	<b>Total</b> (add lines 1a, b, and c)	1d	34,138,723.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	34,138,723.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	512,081.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,626,642.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	1,681,332.

**Part XI**

**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,681,332.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	19,430.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	19,430.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,661,902.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,661,902.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,661,902.

**Part XII**

**Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,638,721.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	4,134.
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,642,855.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	1,642,855.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,661,902.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			1,315,927.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 1,642,855.				
a Applied to 2012, but not more than line 2a			1,315,927.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				326,928.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				1,334,974.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
<b>a Paid during the year</b>				
ALEXANDRIA NEIGHBORHOOD HEALTH SERVICE, INC 2 EAST GLEBE RD. ALEXANDRIA, VA 22305	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	80,000.
ARLINGTON FREE CLINIC 2921 11TH ST. SOUTH ARLINGTON, VA 22204	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	80,000.
ARLINGTON PEDIATRIC CENTER 601 S. CARLIN SPRINGS ARLINGTON, VA 22204	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	80,000.
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION 1201 15TH STREET, NW WASHINGTON, DC 20005	NONE	501(C)(3)	SUPPORT FOR THE GREATER WASHINGTON WORKFORCE DEV. COLLABORATIVE	25,000.
CONSUMER HEALTH FOUNDATION 1400 16TH ST., NW WASHINGTON, DC 20036	NONE	501(C)(3)	TO SUPPORT THE NORTHERN VIRGINIA HEALTH SERVICES COALITION AND THE REGIONAL PRIMARY CARE	32,500.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>861,000.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income, Gain or (loss) from sales of assets other than inventory, etc.

(See worksheet in line 13 instructions to verify calculations.)

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

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A' in column (c).

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

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A' in column (a).

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee, Date, Title, and a box for 'May the IRS discuss this return with the preparer shown below (see instr.)?' with [X] Yes and [ ] No.

Paid Preparer Use Only: Print/Type preparer's name (FRANK H. SMITH), Preparer's signature (Frank H. Smith), Date (10/13/14), Check [ ] if self-employed, PTIN (P00639053), Firm's name (RAFFA, PC), Firm's EIN (52-1511275), Firm's address (1899 L STREET #900 WASHINGTON, DC 20036), Phone no. (202-822-5000).

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GR. PRINCE WILLIAM COMM. HEALTH CTR. 4379 RIDGEWOOD CTR. DR. WOODBIDGE, VA 22192	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	80,000.
HEALTHWORKS FOR NORTHERN VIRGINIA 163 FORT EVANS RD. NE LEESBURG, VA 20176	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	80,000.
NORTHERN VIRGINIA COMMUNITY COLLEGE DENTAL CLINIC 6699 SPRINGFILED CENTER DR. SPRINGFIELD, VA 22150	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	25,000.
NORTHERN VIRGINIA DENTAL CLINIC 5827 COLUMBIA PIKE FALLS CHURCH, VA 22041	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	80,000.
NORTHERN VIRGINIA FAMILY SERVICES-MULTICULTURAL HUMAN SVC. PROGRAM 10455 WHITE GRANITE DR. OAKTON, VA 22124	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	180,000.
NOVA SCRIPTSCENTRAL, INC. 6400 ARLINGTON BLVD. FALLS CHURCH, VA 22042	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	100,000.
VIRGINIA ORAL HEALTH COALITION 4200 INNSTAKE DR. SUITE 103 GLENN ALLEN, VA 23060	NONE	501(C)(3)	REAFFIRM STRATEGIC PARTNERSHIP	6,000.
WASHINGTON REGIONAL ASSOC. OF GRANTMAKERS 1400 16TH ST., NW WASHINGTON, DC 20036	NONE	501(C)(3)	SUPPORT FOR THE WORK OF HEALTH WORKING GROUP	12,500.
<b>Total from continuation sheets</b>				<b>563,500.</b>

**Part XV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CONSUMER HEALTH FOUNDATION

TO SUPPORT THE NORTHERN VIRGINIA HEALTH SERVICES COALITION AND THE  
REGIONAL PRIMARY CARE COALITION

**Underpayment of Estimated Tax by Corporations**

Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-PF

**2013**

▶ Information about Form 2220 and its separate instructions is at [www.irs.gov/form2220](http://www.irs.gov/form2220).

Name <b>NORTHERN VIRGINIA HEALTH FOUNDATION</b>	Employer identification number <b>20-4062932</b>
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**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1 Total tax (see instructions) .....	1		19,430.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b		
c Credit for federal tax paid on fuels (see instructions) .....	2c		
d Total. Add lines 2a through 2c .....	2d		
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3		19,430.
4 Enter the tax shown on the corporation's 2012 income tax return (see instructions). <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b> .....	4		26,000.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5		19,430.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

<b>Part III Figuring the Underpayment</b>					
		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	05/15/13	06/15/13	09/15/13	12/15/13
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column. ....	10				
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15 .....	11				23,000.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12				
13 Add lines 11 and 12 .....	13				
14 Add amounts on lines 16 and 17 of the preceding column .....	14				
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15				
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16				
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17				
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2013)



**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2013 and before 7/1/2013	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2013 and before 10/1/2013	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2013 and before 1/1/2014	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2013 and before 4/1/2014	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2014 and before 7/1/2014	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2014 and before 10/01/2014	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2014 and before 1/1/2015	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2014 and before 2/16/2015	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 <b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38	\$		0.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**Schedule A** Adjusted Seasonal Installment Method and Annualized Income Installment Method (see instructions)

**Form 1120S filers:** For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

**Part I - Adjusted Seasonal Installment Method (Caution:** Use this method only if the base period percentage for

any 6 consecutive months is at least 70%. See instructions.)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
<b>1</b>	Enter taxable income for the following periods:				
<b>a</b>	Tax year beginning in 2010 .....				
<b>b</b>	Tax year beginning in 2011 .....				
<b>c</b>	Tax year beginning in 2012 .....				
<b>2</b>	Enter taxable income for each period for the tax year beginning in 2013. (see instructions for the treatment of extraordinary items).				
<b>3</b>	Enter taxable income for the following periods:	First 4 months	First 6 months	First 9 months	Entire year
<b>a</b>	Tax year beginning in 2010 .....				
<b>b</b>	Tax year beginning in 2011 .....				
<b>c</b>	Tax year beginning in 2012 .....				
<b>4</b>	Divide the amount in each column on line 1a by the amount in column (d) on line 3a .....				
<b>5</b>	Divide the amount in each column on line 1b by the amount in column (d) on line 3b .....				
<b>6</b>	Divide the amount in each column on line 1c by the amount in column (d) on line 3c .....				
<b>7</b>	Add lines 4 through 6 .....				
<b>8</b>	Divide line 7 by 3.0 .....				
<b>9a</b>	Divide line 2 by line 8 .....				
<b>9b</b>	Extraordinary items (see instructions) .....				
<b>9c</b>	Add lines 9a and 9b .....				
<b>10</b>	Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, ln 2 (or comparable ln of corp's return) ...				
<b>11a</b>	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a .....				
<b>11b</b>	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b .....				
<b>11c</b>	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c .....				
<b>12</b>	Add lines 11a through 11c .....				
<b>13</b>	Divide line 12 by 3.0 .....				
<b>14</b>	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d) .....				
<b>15</b>	Enter any alternative minimum tax for each payment period (see instructions) .....				
<b>16</b>	Enter any other taxes for each payment period (see instr) .....				
<b>17</b>	Add lines 14 through 16 .....				
<b>18</b>	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions) .....				
<b>19</b>	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0- .....				

\*\*

**Part II - Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions) .....	20			
21	Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items) ...	21			
22	Annualization amounts (see instructions) .....	22	6.000000	4.000000	2.000000
23a	Annualized taxable income. Multiply line 21 by line 22 ...	23a			
	b Extraordinary items (see instructions) .....	23b			
	c Add lines 23a and 23b .....	23c			
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return) .....	24			
25	Enter any alternative minimum tax for each payment period (see instructions) .....	25			
26	Enter any other taxes for each payment period (see instr) .....	26			
27	Total tax. Add lines 24 through 26 .....	27			
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions) .....	28			
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- .....	29			
30	Applicable percentage .....	30	25%	50%	75%
31	Multiply line 29 by line 30 .....	31			

**Part III - Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
		<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.			
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31 .....	32	0.	0.	0.
33	Add the amounts in all preceding columns of line 38 (see instructions) .....	33			
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0- ...	34			
35	Enter 25% of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter .....	35	4,858.	4,857.	4,858.
36	Subtract line 38 of the preceding column from line 37 of the preceding column .....	36		4,858.	9,715.
37	Add lines 35 and 36 .....	37	4,858.	9,715.	14,573.
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions) .....	38	0.	0.	0.

Form 2220 (2013)

**\*\* ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN INVESTMENTS	178,196.	178,196.	
TOTAL TO PART I, LINE 3	178,196.	178,196.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN INVESTMENTS	522,988.	0.	522,988.	522,988.	
TO PART I, LINE 4	522,988.	0.	522,988.	522,988.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	58,504.	14,626.		43,878.
TO FORM 990-PF, PG 1, LN 16B	58,504.	14,626.		43,878.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	141,252.	141,252.		0.
RETIREMENT FEES	1,128.	0.		1,128.
TECHNICAL ASSISTANCE	65,000.	0.		65,000.
CONSULTANTS	54,555.	0.		54,555.
STRATEGIC PLANNING	20,000.	0.		20,000.
GRANTS MANAGEMENT	5,500.	0.		5,500.
TO FORM 990-PF, PG 1, LN 16C	287,435.	141,252.		146,183.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	312.	312.			0.
EXCISE TAXES	39,357.	0.			0.
TO FORM 990-PF, PG 1, LN 18	39,669.	312.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES	16,075.	0.			16,075.
OFFICE SUPPLIES	4,215.	0.			3,928.
TECHNOLOGY MAINTENANCE	6,642.	0.			6,642.
SUBSCRIPTIONS	1,056.	0.			1,056.
POSTAGE AND DELIVERY	1,023.	0.			1,023.
INSURANCE	1,200.	0.			1,200.
COMMUNICATIONS AND REPORTS	59,220.	0.			59,220.
PAYROLL FEES	1,793.	0.			1,793.
REGISTRATION FEES	25.	0.			25.
TO FORM 990-PF, PG 1, LN 23	91,249.	0.			90,962.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
UNREALIZED GAINS ON INVESTMENTS		2,103,997.	
AUDIT ADJUSTMENT TO PY INCOME TAX PAYABLE		9,500.	
TOTAL TO FORM 990-PF, PART III, LINE 3		2,113,497.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
EQUITIES	16,842,124.	16,842,124.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	16,842,124.	16,842,124.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
FIXED INCOME	5,972,552.	5,972,552.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,972,552.	5,972,552.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIP AND STRUCTURED INVESTMENTS	COST	7,977,270.	10,932,948.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,977,270.	10,932,948.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	4,116.	4,116.	0.
VOSTRO LAPTOP	1,317.	1,052.	265.
EQUIPMENT	597.	139.	458.
TOTAL TO FM 990-PF, PART II, LN 14	6,030.	5,307.	723.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SECURITY DEPOSIT	10,800.	10,800.	10,800.
PREPAID INCOME AND EXCISE TAXES	0.	7,598.	7,598.
DEFERRED COMPENSATION	0.	89,776.	89,776.
<b>TOTAL TO FORM 990-PF, PART II, LINE 15</b>	<b>10,800.</b>	<b>108,174.</b>	<b>108,174.</b>

FORM 990-PF	OTHER LIABILITIES		STATEMENT 13
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
EXCISE TAX PAYABLE	25,100.	0.	
DEFERRED COMPENSATION	0.	89,776.	
<b>TOTAL TO FORM 990-PF, PART II, LINE 22</b>	<b>25,100.</b>	<b>89,776.</b>	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
VERDIA HAYWOOD 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	CHAIRMAN 1.50	0.	0.	0.
JANE DELGADO 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	VICE CHAIR 1.00	0.	0.	0.
JEFF SCHRAGG 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	TREASURER 1.50	0.	0.	0.
MARSHA ALLGEIER 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	DIRECTOR 1.00	0.	0.	0.
JEANNE FRANKLIN, ESQ. 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	DIRECTOR 1.00	0.	0.	0.
LISA KAPLOWITZ, MD, MSHA 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	DIRECTOR 1.00	0.	0.	0.
DAVID SPECK 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	DIRECTOR 1.00	0.	0.	0.
JANE WOODS 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	DIRECTOR 1.00	0.	0.	0.
PATRICIA N. MATHEWS 1940 DUKE STREET, SUITE 200 ALEXANDRIA, VA 22314	PRES./SECR. AND CEO 40.00	173,890.	22,392.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		173,890.	22,392.	0.



2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER EQUIPMENT	VARIES	SSL	5.00	16	4,116.			4,116.	4,116.		0.
2	VOSTRO LAPTOP	12/17/09	SL	5.00	16	1,317.			1,317.	789.		263.
13	EQUIPMENT	11/01/12	SL	5.00	16	597.			597.	20.		119.
	* TOTAL 990-PF PG 1 DEPR					6,030.		0.	6,030.	4,925.	0.	382.

**Northern Virginia Health Foundation**  
**Form 990-PF, Part II, Line 13 -- Other Investments**  
**Year Ended December 31, 2013**

**20-4062931**

	<b>Book Value</b>	<b>Fair Market Value</b>
Direct Investments - Hedge Funds		
Salzman Offshore, Ltd Lead Series	\$ 14,973	\$ 14,973
Private Equity/Real Estate/Exch. Funds - LLS, LLCs and Other		
AP Europe VII (APAX) Private Investors Offshore LP	400,499	520,063
BCP VI Private Investors Offshore, LP	114,336	153,263
Blackstone GSO Private Investors, LP (Offshore)	312,797	481,834
CCMP Capital Investors (Cayman) II, L.P.	203,457	515,881
Clayton, Dubilier & Rice	267,680	625,670
Global Access PE Vintage 2013LP	71,204	71,204
J C Flowers II Private Investors Offshore LP (Offshore)	147,594	147,594
JP Morgan Secondary Private Equity	172,857	388,136
Silver Lake Partners III Private Investors Offshore LP	149,340	381,759
JP Morgan Alternative Property Fund Domestic 1 L.P.	87,198	87,198
JPM Fleming European Property Fund (US Investor)	296,985	296,985
Direct Investments - Hedge Funds		
JP Morgan -Blackrock Opportunistic	500,000	654,470
JP Morgan- Leveraged Loans	500,000	710,164
Coatue Offshore Fund Ltd.	407,178	958,418
Gateway Fund-Y	300,000	303,665
Global Access - Macro Strategies	500,000	540,144
Gracie International Credit Opportunities Fund, LTD Class B	23,181	23,181
HB Multi-Strategy Holding LTD - Class B Series 29	26,586	26,586
Highbridge Capital Corporation	828,206	1,106,699
PIMCO Unconstrained Bond	336,936	336,936
PSAM World ARB Fund Ltd - Class D Benchmark	499,993	771,857
Private Equity/Real Estate/Exch. Funds - LLS, LLCs and Other		
GRE II Private Investors, LLD 01-2007	19,710	19,710
Hard Assets		
PIMCO Commodity	809,904	809,904
Complimentary Structured Strategies		
SG PMS 90% PPN 2/3/14	234,681	234,681
JPMORGAN CHASE FRN 3.000% 4/17/14	500,350	500,350
BARCLAYS 5 YR CPI NOTE MD 11/27/14;	251,625	251,625
<b>Total Partnership and Structured Investment</b>	<b>\$ 7,977,270</b>	<b>\$ 10,932,948</b>

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Northern Virginia Health Foundation  
Form 990-PF, Part II-Balance Sheet Investments  
Year ended December 31, 2013

20-4062932

Description	Quantity	Value
DODGE & COX INTL STOCK FUND	48,330.38	\$ 2,080,140
MFS INTL VALUE-I	48,626.74	1,710,689
SPDR S&P 500 ETF TRUST	8,050.00	1,486,755
JPM US LARGE CAP CORE PLUS FD - SEL FUND 1002	51,817.76	1,437,425
ISHARES RUSSELL MIDCAP INDEX FUND	9,000.00	1,349,820
BBH CORE SELECT FUND-N	46,621.91	997,709
JPM LARGE CAP GRWTH FD - SEL FUND 3118	29,236.66	929,141
DELAWARE EMERGING MARKETS-I	52,901.64	860,710
T ROWE PRICE NEW ASIA	46,229.38	740,132
JPM EQ INC FD - SEL FUND 3128	52,271.62	682,145
ISHARES CORE S&P MID-CAP ETF	3,330.00	445,587
DB MARKET PLUS SX5E 03/19/14 80% CONTIN BARRIER- 7.6%CPN ,UNCAPPED INITIAL LEVEL-09/14/12 SX5E:2594.56	325,000.00	390,280
GS MARKET PLUS SPX 03/26/14 69.5% CONTIN BARRIER- 0%CPN ,UNCAPPED INITIAL LEVEL-09/21/12 SPX:1460.15	300,000.00	378,315
VANGUARD FTSE EUROPE ETF	6,000.00	352,800
JPM CHINA REGION FD - SEL FUND 3810	15,424.85	327,624
SG BREN MXEA 04/02/14 10%BUFFER-1.5 XLEV- 7%CAP 10.5%MAXRTRN INITIAL LEVEL-03/15/13 MXEA:1713.66	300,000.00	322,920
SG CONT BUFF EQ SPX 09/17/14 80% CONTIN BARRIER- 0.5%CPN 15% CAP INITIAL LEVEL- 08/30/13 SPX :1632.97	300,000.00	319,800
JPM GLBL RES ENH INDEX FD - SEL FUND 3457	17,133.07	305,483
JPM REN MXASJ 03/26/14 2 XLEV- 9.75%CAP- 19.5%MAXPYMT INITIAL LEVEL-03/08/13 MXASJ:557.17	300,000.00	301,170
BOEING CO	425	58,008
CARDINAL HEALTH INC	750	50,108
JP MORGAN CHASE & CO	850	49,708
HCA HOLDINGS INC	1,000.00	47,710
BERKSHIRE HATHAWAY INC DEL CL B	400	47,424
ACTIVISION BLIZZARD INC	2,600.00	46,358
OMNICOM GROUP INC	600	44,622
SEALED AIR CORP	1,300.00	44,265
CSX CORP	1,500.00	43,155
MICROSOFT CORP	1,150.00	43,022
PFIZER INC	1,400.00	42,882
SCHLUMBERGER LTD	475	42,802
NIELSEN N V	925	42,448
HANESBRANDS INC	600	42,162
3M CO	300	42,075
CARPENTER TECHNOLOGY CORP	650	40,430
BED BATH & BEYOND INC	500	40,150
HYATT HOTELS CORP - CL A	800	39,568
APPLE INC.	70	39,271

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PROCTER & GAMBLE CO	475	38,670
HERTZ GLOBAL HOLDINGS INC	1,350.00	38,637
MATTEL INC	800	38,064
RANGE RESOURCES CORP	450	37,940
CONAGRA FOODS INC	1,100.00	37,070
NATIONAL FUEL GAS CO	500	35,700
RAYTHEON CO	375	34,013
ABB LTD SPONS ADR	1,250.00	33,200
ROCKWELL AUTOMATION INC	250	29,540
HILL-ROM HOLDINGS, INC	700	28,938
CENOVUS ENERGY INC	1,000.00	28,650
COVANTA HOLDING CORP	1,600.00	28,400
MONDELEZ INTERNATIONAL-W/I	800	28,240
SCOTTS MIRACLE-GRO COMPANY	450	27,999
HENRY SCHEIN INC	225	25,709
AETNA INC	300	20,577
SEAWORLD ENTERTAINMENT INC	700	20,139
JPM US GOVT INSTL SWEEP FD #3915 0.01%	19,493.67	19,494
METHANEX CORP	300	17,772
KRAFT FOODS GROUP INC COM	266	14,340
EBAY INC	250	13,716
DOUBLELINE TOTAL RET BD-I	93,858.23	1,011,792
JPM MTGE BACKED SEC FD - SEL FUND 1273 3.17%	65,883.11	738,550
JP MORGAN LEVERAGED LOANS, LTD LEAD SERIES 01-13	684.778	707,925
EATON VANCE FLOATING RATE-I	68,565.97	630,121
TEMPLETON GLOBAL BOND FD-AD	22,371.37	292,841
GENERAL ELEC CAP CORP MEDIUM TERM NOTES 5 5/8% SEP 15 2017 DTD 09/24/2007	75,000.00	85,129
BANK OF AMERICA CORP SR NOTES 7 5/8% JUN 01 2019 DTD 06/02/2009	55,000.00	68,163
GOLDMAN SACHS GROUP INC SR NOTES 7 1/2% FEB 15 2019 DTD 02/05/2009	49,000.00	59,686
CITIGROUP INC NOTES 6 1/8% NOV 21 2017 DTD 11/21/2007	50,000.00	57,603
MORGAN STANLEY 4 3/4% MAR 22 2017 DTD 03/22/2012	50,000.00	54,670
CREDIT SUISSE FB USA INC NOTES 4 7/8% JAN 15 2015 DTD 12/15/2004	40,000.00	41,816
INTL LEASE FINANCE CORP 8.75% MAR 15 2017 DTD 03/15/2011 STEP CPN	30,000.00	35,400
BERKSHIRE HATHAWAY FIN 5.4% MAY 15 2018 DTD 11/15/2008	25,000.00	28,724
VERIZON COMMUNICATIONS 5.55% FEB 15 2016 DTD 2/15/2006	25,000.00	27,319
BP CAPITAL MARKETS PLC 4.742% MAR 11 2021 DTD 03/11/2011	25,000.00	27,075
HSBC HOLDINGS PLC 4.875% JAN 14 2022 DTD 11/17/2011	25,000.00	26,990
BB&T CORPORATION MTN 3.2% MAR 15 2016 DTD 03/07/2011	25,000.00	26,171
BANK OF NEW YORK MELLON MTN 2 1/2% JAN 15 2016 DTD 12/09/2010	25,000.00	25,833
TOTAL CAPITAL SA 2.3% MAR 15 2016 DTD 09/15/2010	25,000.00	25,780
AMERICAN EXPRESS CREDIT MTN 2 3/8% MAR 24 2017 DTD 03/26/2012	25,000.00	25,680
MGM RESORTS INTL 11.375% MAR 01 2018 DTD 09/22/2009	20,000.00	25,600
AFLAC INC SR NOTES 8 1/2% MAY 15 2019 DTD 05/21/2009	20,000.00	25,490

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BANK OF MONTREAL MTN 1.4% SEP 11 2017 DTD 09/11/2012	25,000.00	24,609
SPRINT NEXTEL CORP 9.125% 03/01/2017 DTD 03/01/2012	20,000.00	23,552
WINDSTREAM CORP 7 7/8% NOV 01 2017 DTD 10/08/2009	20,000.00	22,846
METROPCS WIRELESS INC SR NOTES 7 7/8% SEP 01 2018 DTD 09/21/2010	21,000.00	22,579
PIONEER NATURAL RESOURCE SR NOTES 5 7/8% JUL 15 2016 DTD 7/15/2004	20,000.00	21,800
ALLY FINANCIAL INC 5 1/2% FEB 15 2017 DTD 02/14/2012	20,000.00	21,567
ARCELORMITTAL 4 1/2% FEB 25 2017 DTD 02/28/2012	20,000.00	21,512
HSBC FINANCE CORP 5.000% 06/30/2015 DTD 6/27/2005	20,000.00	21,204
DISH DBS CORP 4.625% JUL 15 2017 DTD 10/09/2012	20,000.00	20,896
SIMON PROPERTY GROUP LP SR NOTES 10.35% APR 01 2019 DTD 03/25/2009	15,000.00	20,460
ROYAL BANK OF SCOT GRP PLC SUB NOTES 4.70% JUL 03 2018 DTD 7/03/2003	20,000.00	20,251
NATIONAL RURAL UTIL CORP 10 3/8% NOV 01 2018 DTD 10/30/2008	15,000.00	20,234
VODAFONE GROUP PLC 5 5/8% FEB 27 2017 DTD 02/27/2007	16,000.00	17,954
CASE NEW HOLLAND INC 7 7/8 % DEC 01 2017 DTD 06/01/2011	15,000.00	17,631
AES CORPORATION 9 3/4% APR 15 2016 DTD 04/02/2009	15,000.00	17,550
TRAVELLERS COS INC SR NOTES 5.9% JUN 02 2019 DTD 06/02/2009	15,000.00	17,480
FRONTIER COMMUNICATIONS 8 1/4% APR 15 2017 DTD 04/12/2010	15,000.00	17,369
ORACLE CORP 5 3/4% APR 15 2018 DTD 04/09/2008	15,000.00	17,349
CONOCOPHILLIPS NOTES 5 3/4% FEB 01 2019 DTD 02/03/2009	15,000.00	17,322
EOG RESOURCES INC 5 7/8% SEP 15 2017 DTD 09/10/2007	15,000.00	17,131
DEUTSCHE BANK AG LONDON 6% SEP 01 2017 DTD 08/29/2007	15,000.00	17,118
NUCOR CORPORATION NOTES 5 3/4% DEC 01 2017 DTD 12/03/2007	15,000.00	17,001
NOVARTIS SECS INVEST LTD 5 1/8% FEB 10 2019 DTD 02/10/2009	15,000.00	17,001
AMERICA MOVIL SAB DE 5.625% 11/15/17	15,000.00	16,964
BLACKROCK INC 5% DEC 10 2019 DTD 12/10/2009	15,000.00	16,944
OWENS-BROCKWAY GLASS CONTAINER INC GTD SR NT DTD 08/01/2009 7.375% DUE 05/15/2016	15,000.00	16,905
AIRCATTLE LTD 6.75% APR 15 2017 DTD 06/06/2012	15,000.00	16,781
BHP BILLITON FIN USA LTD 6 1/2% APR 01 2019 DTD 03/25/2009	14,000.00	16,748
VULCAN MATERIALS 6 1/2% DEC 01 2016 DTD 06/14/2011	15,000.00	16,744
HEALTH MANAGEMENT ASSOCIATION 6 1/8% APR 15 2016 DTD 04/21/2006	15,000.00	16,650
WESTPAC BANKING CORP NOTES 4 7/8% NOV 19 2019 DTD 11/19/2009	15,000.00	16,558
CISCO SYSTEMS NOTES 5 1/2% FEB 22 2016 DTD 2/22/2006	15,000.00	16,503
AVIS BUDGET CAR RENTALL 8 1/4% 01/15/2019 DTD 01/15/2011	15,000.00	16,350
SERVICE CORP INTL 6 3/4% APR 01 2016 DTD 10/01/2004 STEP CPN	15,000.00	16,350
ROSETTA RESOURCES INC 9 1/2% APR 15 2018 DTD 04/15/2010	15,000.00	16,080
GANNETT CO INC 6 3/8% SEP 01 2015 DTD 09/27/2010	15,000.00	16,047
CELANESE US HOLDINGS LLC 6 5/8% OCT 15 2018 DTD 09/24/2010	15,000.00	15,990
IGATE CORP 9% MAY 01 2016 DTD 11/01/2011	15,000.00	15,939
CCO HLDGS LLC CAP CORP 7 1/4% OCT 30 2017 DTD 09/27/2010	15,000.00	15,883
RABOBANK NEDERLAND NOTES 4 1/2% JAN 11 2021 DTD 01/11/2011	15,000.00	15,851
TOYOTA MOTOR CREDIT CORP MEDIUM TERM NOTES 3.2% JUN 17 2015 DTD 06/17/2010	15,000.00	15,648
BELO CORP SR NOTES 8% NOV 15 2016 DTD 11/16/2009	15,000.00	15,635
TEVA PHARMACEUT FIN BV 2.4% 11/10/2016 DTD 11/10/2011	15,000.00	15,440

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LOWE'S COMPANIES INC 3.8% NOV 15 2021 DTD 11/23/2011	15,000.00	15,420
RABOBANK NEDERLAND 2 1/8% OCT 13 2015 DTD 10/13/2010	15,000.00	15,393
WAL MART STORES INC SR NOTES 3 1/4% OCT 25 2020 DTD 10/25/2010	15,000.00	15,257
INTEL CORP 3.3% OCT 01 2021 DTD 09/19/2011	15,000.00	14,928
PHILIPS ELECTRONICS NV 3 3/4% MAR 15 2022 DTD 03/09/2012	15,000.00	14,916
WACHOVIA CORP FLOATING RATE NOTE OCT 15 2016 DTD 10/23/2006	15,000.00	14,882
UNITEDHEALTH GROUP INC 3 3/8% NOV 15 2021 DTD 11/10/2011	15,000.00	14,740
BANK OF NOVA SCOTIA 1.375% 12/18/2017 DTD 12/18/2012	15,000.00	14,734
EMC CORP 2.650% 06/01/2020 DTD 06/06/2013	15,000.00	14,678
JOHN DEERE CAPITAL CORP MTN 2 3/4% MAR 15 2022 DTD 02/27/2012	15,000.00	14,172
ABB FINANCE USA INC 2.875% MAY 08 2022 DTD 05/08/2012	15,000.00	14,148
AT&T INC 1.7% JUN 01 2017 DTD 06/14/2012	14,000.00	14,074
COMMERCIAL METALS CO 6 1/2% JUL 15 2017 DTD 07/17/2007	13,000.00	13,992
ROYAL BANK OF CANADA 1.2 % 09/19/17	14,000.00	13,925
LENNAR CORP 12 1/4% JUN 01 2017 DTD 04/30/2009	10,000.00	13,000
RIO TINTO FIN USA LTD 9% MAY 01 2019 DTD 04/17/2009	10,000.00	12,920
PIONEER DRILLING COMPANY 9 7/8% MAR 15 2018 DTD 09/15/2010	12,000.00	12,720
CATERPILLAR FINACIAL SE MEDIUM TERM NOTE 7.15% FEB 15 2019 DTD 02/12/2009	10,000.00	12,294
TRANS - CANADA PIPELINES 7 1/8% JAN 15 2019 DTD 01/09/2009	10,000.00	12,104
MERRILL LYNCH & CO NOTES 6 7/8% NOV 15 2018 DTD 11/24/98	10,000.00	12,011
EATON CORP 6.95% MAR 20 2019 DTD 3/16/2009	10,000.00	11,917
TRANS-CANADA PIPELINES SR NOTES 6 1/2% AUG 15 2018 DTD 08/11/2008	10,000.00	11,789
ACE INA HOLDINGS 5.9% JUN 15 2019 DTD 06/08/2009	10,000.00	11,675
E.I. DU PONT DE NEMOURS SR NOTES 6% JUL 15 2018 DTD 07/28/2008	10,000.00	11,629
KIMBERLY CLARK NOTES 6 1/8% AUG 01 2017 DTD 07/30/2007	10,000.00	11,575
TD AMERITRADE HOLDING CO 5.6% DEC 01 2019 DTD 11/25/2009	10,000.00	11,506
CSC HOLDINGS INC 7 5/8% JUL 15 2018 DTD 7/21/1998	10,000.00	11,440
DIAGEO CAPITAL PLC NOTES 5 3/4% OCT 23 2017 DTD 10/26/2007	10,000.00	11,430
CONSTELLATION BRANDS INC SR NOTES 7 1/4% SEP 01 2016 DTD 08/15/2006	10,000.00	11,400
JABIL CIRCUIT INC SR NOTES 7 3/4% JUL 15 2016 DTD 08/11/2009	10,000.00	11,348
ROYAL CARIBBEAN CRUISES SR NOTES 7 1/4% JUN 15 2016 DTD 6/12/2006	10,000.00	11,250
COSTCO WHOLESALE CORP SR NOTES 5 1/2% MAR 15 2017 DTD 2/20/2007	10,000.00	11,235
ALLY FINANCIAL INC 6 1/4% DEC 01 2017 DTD 06/01/2011	10,000.00	11,225
PEABODY ENERGY CORP SR NOTES 7 3/8% NOV 1 2016 DTD 10/12/2006	10,000.00	11,225
HONEYWELL INTL INC SR NT DTD 03/15/2007 5.30% DUE 03/15/2017	10,000.00	11,126
BURGER KING CORP 9 7/8% OCT 15 2018 DTD 10/19/2010	10,000.00	11,088
DINEEQUITY INC 9.500% 10/30/2018 DTD 04/30/2011	10,000.00	11,072
GREIF INC 6 3/4% FEB 01 2017 DTD 02/09/2007	10,000.00	11,050
HOSPIRA INC 6.05% MAR 30 2017 DTD 03/23/2007	10,000.00	11,025
DEAN FOODS CO 7% JUN 1 2016 DTD 5/17/2006	10,000.00	11,025
ANHEUSER BUSCH INBEV WOR 6 7/8% NOV 15 2019 DTD 11/15/2010	9,000.00	10,999
NIELSEN FINANCE LLC/CO 7 3/4% OCT 15 2018 DTD 04/15/2011	10,000.00	10,817
GCB INTELSAT JACKSON HLDG 7 1/4% APR 01 2019 DTD 10/01/2011	10,000.00	10,804

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ISLE OF CAPRI CASINOS 7 3/4% MAR 15 2019 DTD 03/07/2011	10,000.00	10,800
CIT GROUP INC SR NOTES 5% MAY 15 2017 DTD 05/04/2012	10,000.00	10,725
TRANSDIGM INC 7 3/4% DEC 15 2018 DTD 06/15/2011	10,000.00	10,699
FELCOR LODGING LP 6 3/4% JUN 01 2019 DTD 05/10/2011	10,000.00	10,688
CLEARWATER PAPER CORP 7 1/8% NOV 01 2018 DTD 05/01/2011	10,000.00	10,685
PRINCIPAL LIFE INC FDG MEDIUM TERM NOTE 5.55% APR 27 2015 DTD 04/25/2008	10,000.00	10,662
ALLBRITTON COMMUNICATION 8% MAY 15 2018 DTD 04/30/2010	10,000.00	10,626
BANK OF AMERICA CORP 3 3/4% JUL 12 2016 DTD 07/12/2011	10,000.00	10,606
CONSOL ENERGY INC 8% APR 01 2017 DTD 10/01/2010	10,000.00	10,563
DAVITA INC 6 3/8% NOV 01 2018 DTD 10/20/2010	10,000.00	10,500
OCCIDENTAL PETROLEUM COR 4.1% FEB 01 2021 DTD 12/16/2010	10,000.00	10,498
NATIONAL CITY CORP 4.9% JAN 15 2015 DTD 01/12/2005	10,000.00	10,438
HARRAHS OPERATING CO INC 11 1/4% JUN 01 2017 DTD 12/01/2009	10,000.00	10,250
TOYOTA MOTOR CREDIT CORP MTN 2.05% JAN 12 2017 DTD 01/12/2012	10,000.00	10,219
EBAY INC 3 1/4% OCT 15 2020 DTD 10/28/2010	10,000.00	10,159
WYETH 5.45% APR 01 2017 DTD 03/27/2007	9,000.00	10,112
ANHEUSER BUSCH INBEV WOR 7 3/4% JAN 15 2019 DTD 01/15/2011	8,000.00	9,991
NYSE EURONEXT 2% OCT 05 2017 DTD 10/05/2012	10,000.00	9,982
AMERIPRISE FINANCIAL INC 7.3% JUN 28 2019 DTD 06/08/2009	8,000.00	9,808
ADT CORP 2.250% 07/15/2017 DTD 01/15/2013	10,000.00	9,776
HALLIBURTON COMPANY NOTES 6.15% SEP 15 2019 DTD 3/13/2009	8,000.00	9,502
US BANCORP MTN 2.95% JUL 15 2022 DTD 07/23/2012	10,000.00	9,260
THERMADYNE HOLDINGS CORP 9% DEC 15 2017 DTD 06/15/2011	7,000.00	7,476
SWIFT ENERGY CO SR NOTES 7 1/8% JUN 01 2017 DTD 06/01/2007	7,000.00	7,140
AT&T INC 5 1/2% FEB 01 2018 DTD 02/01/2008	6,000.00	6,760
ATOMS ENERGY CORP 8 1/2% MAR 15 2019 DTD 03/26/2009	5,000.00	6,389
LIMITED BRANDS INC 8 1/2% JUN 15 2019 DTD 12/15/2009	5,000.00	6,013
MERRILL LYNCH & CO MEDIUM TERM NOTES 6 7/8% APR 25 2018 DTD 04/25/2008	5,000.00	5,922
UNITED TECHNOLOGIES CORP 6 1/8% FEB 01 2019 DTD 12/18/2008	5,000.00	5,889
PIONEER NATURAL RESOURCE 6 7/8% MAY 01 2018 DTD 05/01/2006	5,000.00	5,845
CHARLES SCHWAB CORP MTN 6.375% 09/01/2017 DTD 09/14/2007	5,000.00	5,780
GENERAL MOTORS FINL CO 6.750% 06/01/2018 DTD 12/01/2011	5,000.00	5,671
EL PASO CORPORATION 7% JUN 15 2017 DTD 06/18/2007	5,000.00	5,650
NRG ENERGY INC 7 5/8% JAN 15 2018 DTD 07/15/2011	5,000.00	5,638
SPX CORP 6 7/8% SEP 01 2017 DTD 08/16/2010	5,000.00	5,625
VERIZON COMMUNICATIONS 5 1/2% APR 01 2017 DTD 04/03/2007	5,000.00	5,617
CABLEVISION SYSTEMS CORP SR NOTES 7 3/4% APR 15 2018 DTD 04/15/2010	5,000.00	5,581
CDW LLC/CDW FINANCE 8 1/2% APR 01 2019 DTD 10/01/2011	5,000.00	5,563
RRI ENERGY INC 7 7/8% JUN 15 2017 DTD 06/13/2007	5,000.00	5,538
CCO HLDGS LLC CAP CORP 8 1/8% APR 30 2020 DTD 10/30/2010	5,000.00	5,413
STATE STREET CORP 4 3/8% MAR 07 2021 DTD 03/07/2011	5,000.00	5,384
SPECTRUM BRANDS INC 144A 6.750% 03/15/2020 DTD 03/20/2012	5,000.00	5,381
POTASH CORP-SASKATCHEWAN 4.875% 03/30/2020 DTD 09/28/2009	5,000.00	5,374

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US STEEL CORP 6.05% JUN 01 2017 DTD 05/21/2007	5,000.00	5,364
ENDO PHARMACEUT HLDGS IN 7% JUL 15 2019 DTD 06/08/2011	5,000.00	5,359
NOVELIS INC 8 3/8% DEC 15 2017 DTD 12/17/2010	5,000.00	5,344
CB UNITED RENTALS NORT 5.75% 07/15/2018 DTD 01/09/2013	5,000.00	5,335
WPX ENERGY INC 5.25% JAN 15 2017 DTD 06/25/2012	5,000.00	5,325
GRIFFON CORPORATION 7 1/8% APR 01 2018 DTD 03/17/2011	5,000.00	5,325
E*TRADE FINANCIAL CORP 6.000% 11/15/2017 DTD 11/14/2012	5,000.00	5,314
NBCUNIVERSAL MEDIA LLC 4 3/8% APR 01 2021 DTD 04/01/2011	5,000.00	5,298
DELPHI CORP 5.875% 05/15/2019 DTD 11/15/2011	5,000.00	5,268
BNP PARIBAS 3.6% FEB 23 2016 DTD 02/23/2011	5,000.00	5,246
D.R. HORTON INC 5 1/4% FEB 15 2015 DTD 02/11/2005	5,000.00	5,190
CGG VERITAS 7 3/4% MAY 15 2017 DTD 02/09/2007	5,000.00	5,113
US BANCORP SR NOTES MTN 1.65% MAY 15 2017 DTD 05/08/2012	5,000.00	5,027
UNITED PARCEL SERVICE 3 1/8% JAN 15 2021 DTD 11/12/2010	5,000.00	5,014
BNP PARIBAS MTN 2.400% 12/12/2018 DTD 12/12/2013	5,000.00	5,002
PACCAR FINANCIAL CORP MTN 1.6% MAR 15 2017 DTD 03/06/2012	5,000.00	4,967
CONTINENTAL AIRLINES INC 7 7/8% JUL 02 2018 DTD 12/10/2003	4,349.47	4,692
LEAR CORP 7 7/8% MAR 15 2018 DTD 03/26/2010	4,000.00	4,190
ENTERGY ARKANSAS INC 3.050% 06/01/2023 DTD 05/30/2013	4,000.00	3,755
AES CORPORATION 8% OCT 15 2017 DTD 10/15/2007	3,000.00	3,533
PACIFIC GAS & ELECTRIC 3.850% 11/15/2023 DTD 11/12/2013	3,000.00	2,980
ALABAMA POWER CO 3.550% 12/01/2023 DTD 12/06/2013	3,000.00	2,980
COMMERCIAL METALS CO NOTE 7.35% AUG 15 2018 DTD 08/04/2008	2,000.00	2,265
SEAGATE TECHNOLOGY HDD H SR NOTES 6.80% OCT 1 2016 DTD 9/20/2006	2,000.00	2,259
INTERCONTINENTALEXCHANGE 2.500% 10/15/2018 DTD 10/08/2013	2,000.00	2,014
STATE STREET CORP 3.100% 05/15/2023 DTD 05/15/2013	2,000.00	1,856
PRINCIPAL FINANCIAL GROU 3.125% 05/15/2023 DTD 11/16/2012	2,000.00	1,852
D R HORTON INC 6 1/2% APR 15 2016 DTD 04/17/2006	1,000.00	1,098
STATOIL ASA 2.900% 11/08/2020 DTD 11/08/2013	1,000.00	992
Adjustment		118,170

**TOTAL EQUITIES AND FIXED INCOME**

**\$ 22,814,676**

**TAXPAYER COPY**



Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2013

Open to Public Inspection for 501(c)(3) Organizations Only

For calendar year 2013 or other tax year beginning , and ending

Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury Internal Revenue Service

Form header section containing: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 32,839,193.; D Employer identification number 20-4062932; E Unrelated business activity codes 523000.

Form section containing: F Group exemption number; G Check organization type 501(c) corporation.

H Describe the organization's primary unrelated business activity. PARTNERSHIP INVESTMENT

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No

J The books are in care of THE ORGANIZATION Telephone number 703-486-5691

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1-13 detailing various income and expense categories.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 4 columns: Line number, Description, Amount, Total. Rows 14-34 detailing various deductions and final taxable income.

Part III Tax Computation

Table with 3 columns: Description, Line Number, Amount. Includes rows for Organizations Taxable as Corporations (35), Trusts Taxable at Trust Rates (36), Proxy tax (37), Alternative minimum tax (38), and Total (39).

Part IV Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Includes rows for Foreign tax credit (40a-40e), Other taxes (42), Total tax (43), Payments (44a-44g), Total payments (45), Estimated tax penalty (46), Tax due (47), Overpayment (48), and Enter the amount of line 48 (49).

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Includes questions about foreign accounts, foreign trusts, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 3 columns: Description, Line Number, Amount. Includes rows for Inventory at beginning/end of year, Purchases, Cost of labor, Additional section 263A costs, and Total.

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.

Sign Here: Signature of officer, Date, Title. Includes a box for 'May the IRS discuss this return with the preparer shown below?' with Yes/No options.

Paid Preparer Use Only: Print/Type preparer's name (FRANK H. SMITH), Preparer's signature (Frank H. Smith), Date (10/13/14), Check self-employed, PTIN (P00639053), Firm's name (RAFFA, PC), Firm's address (1899 L STREET #900 WASHINGTON, DC 20036), Firm's EIN (52-1511275), Phone no. (202-822-5000).

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)** (see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total
		0.
(c) <b>Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ..... ▶		(b) <b>Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) ... ▶
		0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ..... ▶			0.	0.
Total dividends-received deductions included in column 8 ..... ▶			0.	0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations				
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations		7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)						
(3)						
(4)						
Totals ..... ▶					0.	0.
					Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
					0.	0.

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization**  
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>	0.			0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**  
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b>	0.	0.				0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	0.	0.				0.

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b>	0.	0.				0.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total. Enter here and on page 1, Part II, line 14</b>			0.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 16

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2008	
FOR TAX YEAR 2009	
FOR TAX YEAR 2010	
FOR TAX YEAR 2011	
FOR TAX YEAR 2012	760,041

TOTAL CARRYOVER	760,041
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TOTAL CURRENT YEAR 10% CONTRIBUTIONS

TOTAL CONTRIBUTIONS AVAILABLE	760,041
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TAXABLE INCOME LIMITATION AS ADJUSTED	0
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EXCESS 10% CONTRIBUTIONS	760,041
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EXCESS 100% CONTRIBUTIONS	0
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TOTAL EXCESS CONTRIBUTIONS	760,041
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ALLOWABLE CONTRIBUTIONS DEDUCTION	0
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TOTAL CONTRIBUTION DEDUCTION	0
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