

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

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For calendar year 2013 or tax year beginning, 2013, and ending, 20

Name of foundation: The Marie A. Dornhecker Foundation. A Employer identification number: 54-1945504. B Telephone number: 757-547-9191. G Check all that apply: Initial return, Final return, Address change, etc.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	775,868.70	512,989.92	512,989.92
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	135,647.08	118,499.66	139,626.43
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	164,839.38	382,422.62	406,459.47
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,076,355.16	1,013,912.20	1,071,646.88	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	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	1,076,355.16	1,013,912.20	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	1,076,355.16	1,013,912.20		
31 Total liabilities and net assets/fund balances (see instructions)	1,076,355.16	1,013,912.20		

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	1,076,355.16
2 Enter amount from Part I, line 27a	2	-64,943.75
3 Other increases not included in line 2 (itemize) ▶ <u>Capital Gain less wash sale disallowance</u>	3	2,500.79
4 Add lines 1, 2, and 3	4	
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,013,912.20

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Capital Gains (losses) from distributions and sale - see attached 1099B	p	Various	
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	141,393.26	143,924.40	(2,531.14)	
b			5,036.21	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	2,505.07	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3		

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	48,549	374,995	0.1295	
2011	43,011	144,979	0.2967	
2010	36,733	127,777	0.2875	
2009	39,967	127,624	0.3132	
2008	50,198	141,509	0.3547	
2	Total of line 1, column (d)	2	1.3816	
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	.2763	
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,055,572.18	
5	Multiply line 4 by line 3	5	291,668.47	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	50.15	
7	Add lines 5 and 6	7	291,718.62	
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	70,500.00	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	100	31
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a		✓
1b		✓
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
1c		✓
2		✓
3		✓
4a		✓
4b		
5		✓
6	✓	
7	✓	
8a		
8b	✓	
9	✓	
10		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ www.dornheckerfoundation.org	13	✓	
14	The books are in care of ▶ Basnight, Kinser, et. als. Telephone no. ▶ 757-547-9191 Located at ▶ 308 Cedar Lakes Dr., 2nd Floor, Chesapeake, VA ZIP+4 ▶ 23322-8343			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No ✓

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	✓
	Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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?	1c	✓
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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	✓
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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?	4b	

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b** No Yes

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No Yes

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** No Yes

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Schedule				
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2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
.....		
.....		
.....		
.....		
.....		
.....		
Total number of others receiving over \$50,000 for professional services ▶		

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 Review applications, grant scholarships to encourage the study of the French language and culture in Virginia under the procedures approved in the Foundation's determination letter from the IRS. (see attached list of recipients).	7,000.00
2	
3	
4	

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Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount	
1		
2		
3 All other program-related investments. See instructions.		
Total. Add lines 1 through 3 ▶		7,000.00

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	490,294.51
b	Average of monthly cash balances	1b	581,352.37
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,071,646.88
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,071,646.88
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	16,074.70
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,055,572.18
6	Minimum investment return. Enter 5% of line 5	6	52,778.61

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	52,778.61
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	100.31
c	Add lines 2a and 2b	2c	100.31
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	52,678.30
4	Recoveries of amounts treated as qualifying distributions	4	3,000.00
5	Add lines 3 and 4	5	55,678.30
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	55,678.30

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	70,500.00
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	70,500.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	70,500.00

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)

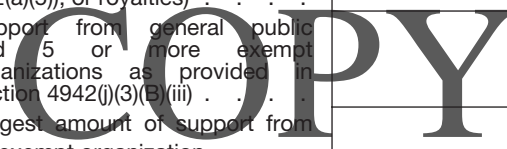
	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				55,678.30
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20____,20____,20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	43,123			
b From 2009	32,586			
c From 2010	29,344			
d From 2011	35,762			
e From 2012	29,799			
f Total of lines 3a through e	170,614			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ <u>70,500.00</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				55,678.30
e Remaining amount distributed out of corpus	14,821.70			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	185,435.70			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	43,123			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	142,312.70			
10 Analysis of line 9:				
a Excess from 2009	32,586			
b Excess from 2010	29,344			
c Excess from 2011	35,762			
d Excess from 2012	29,799			
e Excess from 2013	14,822			

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

1a 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				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a 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	70,500	48,549	43,011	36,733	162,060
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	70,500	48,549	43,011	36,733	162,060
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	35,188	12,500	4,833	3,958	56,479
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:
Robert R. Kinser, 308 Cedar Lakes Dr, 2nd fl, Chesapeake, Virginia 23322, (757) 547-9191
b The form in which applications should be submitted and information and materials they should include:

See attached announcement and official Application
c Any submission deadlines:
See attached announcement and official Application
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)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
<p>a <i>Paid during the year</i></p> <p>See Attached Schedule</p>				
<p>Total</p>				3a
<p>b <i>Approved for future payment</i></p>				
<p>Total</p>				3b

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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.

Table with 2 columns: Yes, No. Rows 1a(1) through 1c, all checked 'Yes'.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

COPY

- 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?
b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name, Firm's address, Firm's EIN, Phone no.

The Marie A. Dornhecker Foundation -- 54-1945504
2013 Form 990PF

Schedule of Part I, Line 11, Other Income - \$ 3,045.84

Refund of Scholarship Grants		3,000.00
Non-Dividend Income (Morgan Stanley Account)		45.84
Total Other Income		3,045.84

Schedule of Part I, Line 16c, Other Professional Fees - \$ 16,026.48

Professional Services (Baldwin)	5/7/2013	2,000.00
Prof services (Basnight, Kinser, et als)	Various	10,107.50
Morgan Stanley – Investment fees	Various	3,918.98
Total Professional Fees		16,026.48

Schedule of Part I, Line 18, Taxes - \$1,882.65

Excise Tax	5/7/2013	1,747.95
Foreign Tax		134.70
Total Taxes		1,882.65

Schedule of Part I, Line 23, Other Expenses - \$ 25.00

Annual State Registration		25.00
Total Operating Expenses		25.00

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Schedule of Part II, Line 10b, Corporate Stocks -

Excerpt of Morgan Stanley Statement Attached	Book	Market
	\$118,499.66	\$139,626.43

Schedule of Part II, Line 13, Other (Mutual Funds) –

Excerpt of Morgan Stanley Statement Attached	Book	Market
	\$382,422.62	\$406,459.47

Schedule of Part VIII, Information about Officers, Directors, Trustees, etc

The following persons were affiliated with the Foundation in the positions listed:

	Name	Hours	Compensation	Pension	Expenses
1.	Robert R. Kinser, Director/Vice President 308 Cedar Lakes Drive, Chesapeake, VA	1-5	0	0	0
2.	Stephen J. Telfeyan, Director/President 308 Cedar Lakes Drive, Chesapeake, VA	1-3	0	0	0
3.	Steven L. Baldwin, Director/Secretary/Treasurer 4042 Devon Drive, Chesapeake, VA	5-15	0	0	0
4.	Susan V. Rowling, Director 308 Cedar Lakes Drive, Chesapeake, VA	1-3	0	0	0

Schedule of Part XV.3, Grants and Contributions Paid During the Year \$63,500.00

Scholarships

Virginia Military Institute-Elizabeth Johnson	8/1/2013	3,000.00	g
University of South Carolina-Chandler McCombs	8/1/2013	2,000.00	g
Christopher Newport University - Nicole Irwin	8/1/2013	2,000.00	g

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Richard Bland College-Jasmine Wortz	8/1/2013	2,000.00	g
University of North Carolina-Alexis White	8/1/2013	2,000.00	g
Old Dominion University-Andrew Jackson	8/1/2013	2,000.00	g
Tidewater Community College - Chyna Kinser	8/1/2013	2,000.00	g
University of Mary Washington - Samantha Carter	8/1/2013	2,500.00	g
Regent University-Aaron Stouffer	8/1/2013	2,000.00	g
Old Dominion University-Matthew Filer	8/1/2013	2,000.00	g
Virginia Polytechnic Institute - Samantha Holtzscheiter	8/1/2013	2,000.00	g
Ohio Wesleyan University - Kristie Goughenour	8/1/2013	2,000.00	g
Virginia Commonwealth University - Bryan M. Landrum	8/1/2013	2,000.00	g
University of Virginia - Samuel Goodwyn	8/1/2013	2,000.00	g
University of Connecticut-Jeoy Burton	8/1/2013	2,000.00	g
University of Virginia - Sarah Goodwyn	8/1/2013	2,000.00	g
University of Virginia - Micaela Crawford	8/1/2013	2,000.00	g
Tidewater Community College-Marissa Crawford	8/1/2013	2,000.00	g
Northeastern University - Kelsey Goodin	8/1/2013	2,000.00	g
Old Dominion University - Louren Ketchmark	8/1/2013	2,000.00	g
Tidewater Community College - Sarah Whitman	8/1/2013	2,000.00	g
Old Dominion University - Mary A. Fenno	8/1/2013	2,500.00	g
Old Dominion University - Kristin Kinser	8/1/2013	2,000.00	g
Virginia Polytechnic-Blair Retnauer	8/1/2013	2,000.00	g
Tidewater Community College - Jordan Kinser	8/1/2013	2,500.00	g
University of Mary Washington - Maristn Joure	8/1/2013	2,000.00	g
Liberty University Theological Seminary - Patrick Willis	8/1/2013	2,500.00	g
Virginia Commonwealth University - Sarah Parker	8/1/2013	2,000.00	g
Northeastern University - Matthew Thomas Tate	8/1/2013	2,000.00	g

Total Scholarship Grants 61,000.00

French Tradition Awards

Mary Gregory	500.00
Carole Boggemann-Peirson	500.00
Greg Johannesen	500.00
Julia Lesnichy	500.00
Davis Diaz	500.00

Total French Tradition Awards 2,500.00

The Marie A. Dornhecker Foundation

OFFICIAL APPLICATION FOR FALL 2013

THE MARIE A. DORNHECKER SCHOLARSHIP FOR THE PURPOSE OF PROMOTING THE STUDY OF THE FRENCH LANGUAGE AND CULTURE IN VIRGINIA

Please complete the entire application, if more space is needed attach additional sheets, **do not** use the back of the paper. Attach your high school, or college, transcript (student copies are acceptable, but will be subject to verification by the Foundation and, by signing this application, the applicant expressly authorizes the Foundation to obtain certified copies of the applicant's official transcript(s) at the discretion of the Foundation). **Application and essay must be received at 308 Cedar Lakes Drive, 2nd Floor, Chesapeake, Virginia 23322-8343, no later than Tuesday, July 23, 2013, at 5:00 p.m.**

In addition to this application each applicant must prepare and submit, with the application, a scholarly essay. **"France has always been very influential in the realm of ART. The much-loved *Impressionist movement* began in France and art-lovers and artists remain in its thrall today. Discuss 'Impressionism' and its history. Choose one of the 'original' artists prominent in creating this method/style of painting, and discuss his/her life and contributions to the world of ART."** The essay must consist of no less than fifteen (15) nor more than twenty (20), single sided, double spaced, typed pages including footnotes and/or endnotes and a bibliography containing no less that twelve (12) sources. **Encyclopedias shall not be utilized as sources.** The Scholarship's intent is to aid students in developing their ability to write a creative, scholarly paper on a college or graduate level. The Scholarship is interested in, and will grade papers according to, originality with a focus on primary (location research) or secondary research not found on the Internet. Detailed footnotes from secondary sources should be emphasized.

Name: _____ Telephone No.: (____) _____

Permanent Address: _____

(Note: the Applicant's permanent address may be that of a parent or legal guardian and must be located within the Hampton Roads area of Virginia, including all cities and counties within a seventy-five mile radius of the Foundations principal address.)

E-Mail Address: _____ Social Security Number: _____

School or College last attended: _____

GPA: _____ Honors or Awards: _____

College or University to be Attended: _____
(during the 2013/2014 academic year)

Financial Need: _____

(Note: If financial need is claimed the income of the student and the parents or legal guardians of the student must be verified by attaching copies of the federal tax returns of such persons for the past two years. This information will be held in confidence and used solely for the purpose of evaluating this application. Financial need is a secondary criteria utilized to break ties between academically equally qualified applicants.)

I hereby certify that all of the information contained herein is true and correct and that the essay enclosed herewith is the product of my own work and research. I have given due credit within the footnotes/endnotes to any sources quoted and those sources are cited within the bibliography attached to said essay.

Signature: _____

Date: _____

SCHOLARSHIP ANNOUNCEMENT

The Marie A. Dornhecker Foundation is offering scholarships for the purpose of promoting the study of the French language and culture in Virginia. Applications are currently being accepted and will be considered for one of up to twenty (20) grants, not exceeding two thousand dollar (\$2,000.00) per grant, to be awarded for the upcoming 2013-2014 academic year. Applicants must be Virginia residents having a permanent address within the Hampton Roads area, and are either graduating high school seniors entering an accredited college or university in the Fall, 2013, or current full-time students enrolled and registered in an accredited college or university. Applications will be evaluated based on the applicant's past academic performance, financial need, and the ability to communicate through a scholarly essay to be submitted with the application. Interested applicants should go to the Foundation's web site at www.dornheckerfoundation.org for additional information, or send a postage-paid return envelope to: The Marie A. Dornhecker Foundation, 308 Cedar Lakes Drive, 2nd Floor, Chesapeake, Virginia 23322-8343, Attention: Scholarships. All applications must be complete and must be received by the Foundation no later than July 23, 2013, to be considered for this year's awards.

The Foundation does not discriminate based on age, race, religion, ethnic origin or gender, and is under no obligation to make any scholarship grants. The Foundation reserves the right to withdraw or revise this offer, in whole or in part, at its sole and absolute discretion.