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

2008

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

For calendar year 2008, or tax year beginning DEC 1, 2008, and ending NOV 30, 2009

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label
Otherwise,
print
or type.
See Specific
Instructions.Name of foundation
THE THOMAS F & CLEMENTINE L MULLAN
FOUNDATION, INC

Number and street (or P O box number if mail is not delivered to street address)

2330 W. JOPPA ROAD

Room/suite

210

City or town, state, and ZIP code

LUTHERVILLE, MD 21093

A Employer identification number

52-6050776

B Telephone number

410-494-9200

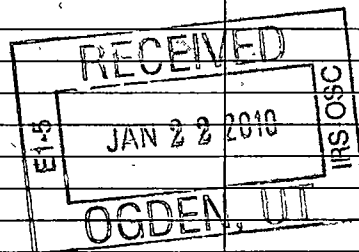
C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, col. (c), line 16) ☐ Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

\$ 3,532,839. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	100,000.		N/A	
2 Check ☐ If the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	106,246.	106,246.		STATEMENT 2
5a Gross rents	72,434.	72,434.		STATEMENT 3
b Net rental income or (loss) 47,212.				STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10	-159,642.			STATEMENT 1
b Gross sales price for all assets on line 6a 1,406,147.				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	119,038.	178,680.		
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees STMT 5	1,247.	674.		573.
b Accounting fees STMT 6	3,000.	0.		3,000.
c Other professional fees STMT 7	19,753.	19,753.		0.
17 Interest				
18 Taxes STMT 8	18,728.	18,728.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 9	7,291.	4,247.		3,044.
24 Total operating and administrative expenses. Add lines 13 through 23	50,019.	43,402.		6,617.
25 Contributions, gifts, grants paid	222,950.			222,950.
26 Total expenses and disbursements. Add lines 24 and 25	272,969.	43,402.		229,567.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-153,931.			
b Net investment income (if negative, enter -0-)		135,278.		
c Adjusted net income (if negative, enter -0-)			N/A	



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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		121,099.	97,183.	97,183.
	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				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 10	1,496,466.	1,334,036.	1,361,193.
	c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ▶	408,666.				
	Less: accumulated depreciation ▶		408,666.	408,666.	560,000.	
12	Investments - mortgage loans					
13	Investments - other	STMT 11	1,476,606.	1,509,108.	1,514,463.	
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)		3,502,837.	3,348,993.	3,532,839.	
Liabilities	17	Accounts payable and accrued expenses		4,943.	5,030.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		4,943.	5,030.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ 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 ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		3,497,894.	3,343,963.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		0.	0.	
	30	Total net assets or fund balances		3,497,894.	3,343,963.	
31	Total liabilities and net assets/fund balances		3,502,837.	3,348,993.		

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	3,497,894.
2	Enter amount from Part I, line 27a	2	-153,931.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,343,963.
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	3,343,963.

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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 PUBLICLY TRADED STOCKS		VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
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 1,391,972.		1,565,789.	-173,817.
b 14,175.			14,175.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-173,817.
b			14,175.
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	-159,642.
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 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))
2007	257,828.	3,576,061.	.072098
2006	254,770.	3,731,495.	.068276
2005	167,960.	3,478,995.	.048278
2004	169,753.	3,509,758.	.048366
2003	167,762.	3,408,010.	.049226

2 Total of line 1, column (d)	2	.286244
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	.057249
4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5	4	3,083,485.
5 Multiply line 4 by line 3	5	176,526.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,353.
7 Add lines 5 and 6	7	177,879.
8 Enter qualifying distributions from Part XII, line 4	8	229,567.

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)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,353.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,353.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,353.
6 Credits/Payments:			
a 2008 estimated tax payments and 2007 overpayment credited to 2008	6a	2,822.	
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	2,822.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	1,469.	
11 Enter the amount of line 10 to be: Credited to 2009 estimated tax ☒ 1,469. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ MD		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► NORMAN WILDER Telephone no. ► 410-494-9200 Located at ► 2330 W. JOPPA ROAD, SUITE 210, LUTHERVILLE, MD ZIP+4 ► 21093			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

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

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

	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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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.)	☐ Yes ☒ 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
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 2008?	1c	X
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 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? If "Yes," list the years ►	☐ Yes ☒ No	
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.)	N/A	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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.)	N/A	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 2008?		4b

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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 ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check hereN/A
☒

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered "Yes" to 6b, also file Form 8870

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THOMAS F. MULLAN, III 10145 ST. AUGUSTINE AVENUE VERO BEACH, FL 32963	PRESIDENT/TREASURER 1.00	0.	0.	0.
C. LOUISE FLANIGAN 2330 W. JOPPA ROAD, SUITE 210 LUTHERVILLE, MD 21093	SECRETARY 0.00	0.	0.	0.
NORMAN WILDER 2330 W. JOPPA ROAD, SUITE 210 LUTHERVILLE, MD 21093	VICE PRESIDENT 1.00	0.	0.	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
NONE				

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

0

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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
NONE		

Total 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 THE FOUNDATION PROVIDES CONTRIBUTIONS AND GRANTS TO OTHER TAX EXEMPT ORGANIZATIONS WHO ARE INVOLVED IN DIRECT CHARITABLE ACTIVITIES - SEE LIST OF RECIPIENTS	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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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	2,496,184.
b	Average of monthly cash balances	1b	74,258.
c	Fair market value of all other assets	1c	560,000.
d	Total (add lines 1a, b, and c)	1d	3,130,442.
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	3,130,442.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	46,957.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,083,485.
6	Minimum investment return. Enter 5% of line 5	6	154,174.

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	154,174.
2a	Tax on investment income for 2008 from Part VI, line 5	2a	1,353.
b	Income tax for 2008. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,353.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	152,821.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	152,821.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	152,821.

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	229,567.
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	
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	229,567.
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	1,353.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	228,214.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				152,821.
2 Undistributed income, if any, as of the end of 2007				
a Enter amount for 2007 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003	21.			
b From 2004				
c From 2005				
d From 2006	73,709.			
e From 2007	81,777.			
f Total of lines 3a through e	155,507.			
4 Qualifying distributions for 2008 from Part XII, line 4: ▶ \$ 229,567.				
a Applied to 2007, but not more than line 2a			0.	
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 2008 distributable amount				152,821.
e Remaining amount distributed out of corpus	76,746.			
5 Excess distributions carryover applied to 2008 (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	232,253.			
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 2007. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009				0.
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 2003 not applied on line 5 or line 7	21.			
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	232,232.			
10 Analysis of line 9:				
a Excess from 2004				
b Excess from 2005				
c Excess from 2006	73,709.			
d Excess from 2007	81,777.			
e Excess from 2008	76,746.			

**THE THOMAS F & CLEMENTINE L MULLAN
FOUNDATION, INC**

Form 990-PF (2008)

52-6050776 Page 10

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 2008, 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) 2008	(b) 2007	(c) 2006	(d) 2005		
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 the instructions.)

1 Information Regarding Foundation Managers:

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

THOMAS F. MULLAN, III

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

NONE

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

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

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

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)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SEE ATTACHED STATEMENT	NONE	PUBLIC	UNRESTRICTED	222,950.
Total			▶ 3a	222,950.
b <i>Approved for future payment</i>				
NONE				
Total			▶ 3b	0.

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

		Yes	No
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		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
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.		

[illegible]

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 ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

➤ Title

Preparer's
signature

Lisa M. Strom

Date

01/07/10

Check if self-employer	
------------------------	--

Preparer's identifying number

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

RSM MCGLADREY INC.
1954 GREENSPRING DRIVE, SUITE 400
TIMONIUM, MARYLAND 21093

FIN ▶

Phone no. (410) 308-5600

Form **990-PF** (2008)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, and 990-PF.

OMB No 1545-0047

2008

Name of the organization

THE THOMAS F & CLEMENTINE L MULLAN
FOUNDATION, INC

Employer identification number

52-6050776

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)**General Rule**

- ☒
- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

THE THOMAS F & CLEMENTINE L MULLAN
FOUNDATION, INC

Employer identification number

52-6050776

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THOMAS F. MULLAN, III 10145 ST. AUGUSTINE AVENUE VERO BEACH, FL 32963	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED STOCKS		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.
(F) GAIN OR LOSS			
1,391,972.	1,565,789.	0.	0.
			-173,817.
CAPITAL GAINS DIVIDENDS FROM PART IV			14,175.
TOTAL TO FORM 990-PF, PART I, LINE 6A			-159,642.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	120,421.	14,175.	106,246.
TOTAL TO FM 990-PF, PART I, LN 4	120,421.	14,175.	106,246.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND LEASE	1	72,434.
TOTAL TO FORM 990-PF, PART I, LINE 5A		72,434.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	4
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
BOOKKEEPING		1,320.	
POSTAGE		34.	
PROPERTY MGMT FEES		3,333.	
LAND MAINTENANCE		1,987.	
INSURANCE		145.	
REAL PROPERTY TAXES		17,729.	
PROFESSIONAL FEES - LEGAL		674.	
- SUBTOTAL -	1		25,222.
TOTAL RENTAL EXPENSES			25,222.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			47,212.

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	573.	0.		573.
PROFESSIONAL FEES - LEGAL	674.	674.		0.
TO FM 990-PF, PG 1, LN 16A	1,247.	674.		573.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN PREPARATION	3,000.	0.		3,000.
TO FORM 990-PF, PG 1, LN 16B	3,000.	0.		3,000.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	16,420.	16,420.		0.
PROPERTY MGMT FEES	3,333.	3,333.		0.
TO FORM 990-PF, PG 1, LN 16C	19,753.	19,753.		0.

FORM 990-PF	TAXES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	601.	601.		0.
REAL PROPERTY TAXES	398.	398.		0.
REAL PROPERTY TAXES	17,729.	17,729.		0.
TO FORM 990-PF, PG 1, LN 18	18,728.	18,728.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE & ADMINISTRATION	3,805.	761.		3,044.
BOOKKEEPING	1,320.	1,320.		0.
POSTAGE	34.	34.		0.
LAND MAINTENANCE	1,987.	1,987.		0.
INSURANCE	145.	145.		0.
TO FORM 990-PF, PG 1, LN 23	7,291.	4,247.		3,044.

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH - CORPORATE STOCK	1,334,036.	1,361,193.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,334,036.	1,361,193.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH - MUTUAL FUNDS	COST	1,509,108.	1,514,463.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,509,108.	1,514,463.

THE THOMAS F. AND CLEMENTINE L. MULLAN FOUNDATION, INC.
CONTRIBUTION LIST

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System Date: 01-04-10
System Time: 10:27 am

Aging Date 11-30-2009

NAME AND ADDRESS				AMOUNT PAID
AMERICAN HEART ASSOCIATION CENTRAL MARYLAND 415 NORTH CHARLES STREET	BALTIMORE	MD	21203	100.00
AMERICAN LUNG ASSOCIATION 11350 McCORMICK ROAD	HUNT VALLEY	MD	21031	100.00
ARCHDIOCESE OF BALTIMORE 320 CATHEDRAL STREET	BALTIMORE	MD	21201	5,000.00
THE ASSOCIATED ITALIAN AMERICAN CHARITIES 4070 NORTH POINT ROAD	BALTIMORE	MD	21222-3622	3,000.00
THE BALTIMORE CATHOLIC LEAGUE C/O MR WILLIAM BAUERSFELD 787 LEISTER DRIVE	TIMONIUM	MD	21093	500.00
BALTIMORE EDUCATIONAL SCHOLARSHIP TRUST 808 N CHARLES STREET, SUITE 200	BALTIMORE	MD	21201-5308	1,000.00
BARE NECESSITIES PEDIATRIC CANCER FOUNDATION 23 W HUBBARD	CHICAGO	IL	60610	2,100.00
BETHANY BEACH VOLUNTEER FIRE COMPANY P O BOX 142	BETHANY BEACH	DE	19930	200.00
BUTLER VOLUNTEER FIRE COMPANY P O BOX 75	BUTLER	MD	21023	100.00
CALVERT HALL COLLEGE 8102 LASALLE ROAD	TOWSON	MD	21204	1,000.00
CARDINAL CREASE CLUB FOUNDATIO P.O. BOX 20002	BALTIMORE	MD	21284	1,000.00
CATHEDRAL OF MARY OUR QUEEN CHARLES STREET	BALTIMORE	MD	21212	10,000.00
CATHOLIC CHARITIES 320 CATHEDRAL STREET	BALTIMORE	MD	21201-4421	5,000.00
THE CATHOLIC COMMUNITY OF ST FRANCIS XAVIER 13717 CUBA ROAD, PO BOX 407	COCKEYSVILLE	MD	21030	2,000.00
CONCERT ARTISTS OF BALTIMORE INC. 1114 ST PAUL STREET	BALTIMORE	MD	21202	5,000.00

THE THOMAS F. AND CLEMENTINE L. MULLAN FOUNDATION, INC.
CONTRIBUTION LIST

01-04-10 Page 2
System Date: 01-04-10
System Time: 10:27 am

Aging Date: 11-30-2009

NAME AND ADDRESS				AMOUNT PAID
CRISTO REY JESUIT HIGH SCHOOL 420 S CHESTER STREET	BALTIMORE	MD	21231	10,000.00
THE CYSTIC FIBROSIS FOUNDATION 10155 YORK ROAD	COCKEYSVILLE	MD	21030	100.00
DISABLED AMERICAN VETERANS P.O. BOX 14301	CINCINNATI	OH	45250-0301	100.00
ELLIOTT ISLAND VOLUNTEER FIRE DEPARTMENT 2317 ELLIOTT ISLAND ROAD	VIENNA	MD	21869	500.00
ELLIOTT UNITED METHODIST CHURCH	ELLIOTT	MD	21869	1,500.00
ENVIRONMENTAL LEARNING CENTER 255 LIVE OAK DRIVE	VERO BEACH	FL	32963	5,000.00
FATHER CHARLES HALL CATHOLIC SCHOOL 1526 N FREMONT AVENUE	BALTIMORE	MD	21217	1,000.00
GILCRIST HOSPICE CARE 11311 McCORMICK ROAD SUITE 350	HUNT VALLEY	MD	21031	6,100.00
GILMAN SCHOOL 5407 ROLAND AVENUE	BALTIMORE	MD	21210	500.00
GREATER BALTIMORE CHAPTER, NATIONAL FOOTBALL FOUNDATION AND HALL OF FAME	BALTIMORE	MD	21234	1,000.00
HARFORD TECH AGRICULTURE 200 THOMAS RUN ROAD	BELAIR	MD	21015	50.00
HEARTHSTONE SCHOOL P. O. BOX 247	SPERRYVILLE	VA	22740	1,500.00
HEREFORD VOLUNTEER AMBULANCE ASSOCIATION 905 MONKTON ROAD	MONKTON	MD	21111	100.00
HEREFORD VOLUNTEER FIRE CO. 510 MONKTON ROAD	MONKTON	MD	21111	100.00
HOMELESS FAMILY CENTER PROJECT 720 4TH STREET	VERO BEACH	FL	32962	1,000.00

THE THOMAS F. AND CLEMENTINE L. MULLAN FOUNDATION, INC.
CONTRIBUTION LIST

01-04-10 Page 3
System Date: 01-04-10
System Time: 10:27 am

Aging Date: 11-30-2009

NAME AND ADDRESS				AMOUNT PAID
JOHNS HOPKINS HOSPITAL 601 N. WOLFE STREET	BALTIMORE	MD	21205	10,000.00
JOHNS HOPKINS KIMMEL CANCER CE ONE CHARLES CENTER 100 N. CHARLES STREET, SUITE 23	BALTIMORE	MD	21201	100.00
IMMANUEL LUTHERAN CHURCH 5701 LOCH RAVEN BLVD	BALTIMORE	MD	21239	100.00
THE KENNEDY KRIEGER INSTITUTE 707 N. BROADWAY	BALTIMORE	MD	21205	2,000.00
KOMEN MD RACE FOR THE CURE P.O. BOX 1333	HAGERSTOWN	MD	21741-1333	100.00
LADEW TOPIARY GARDENS 3535 JARRETTSVILLE PIKE	MONKTON	MD	21111	2,000.00
LITTLE SISTERS OF THE POOR 601 MAIDEN CHOICE LANE	BALTIMORE	MD	21228	100.00
LOYOLA BLAKEFIELD 500 CHESTNUT AVENUE	TOWSON	MD	21204	2,500.00
LOYOLA UNIVERSITY MARYLAND 4501 NORTH CHARLES STREET	BALTIMORE	MD	21210	1,500.00
MARYVALE PREPARATORY SCHOOL FOR GIRLS 11300 FALLS ROAD	BROOKLANDVILLE	MD	21022	1,000.00
MARYLAND HISTORICAL SOCIETY 210 WEST MONUMENT STREET	BALTIMORE	MD	21202	2,000.00
MARYLAND INSTITUTE, COLLEGE OF ART 1300 MT. ROYAL AVENUE	BALTIMORE	MD	21217	3,000.00
MARYLAND SCIENCE CENTER 601 LIGHT STREET	BALTIMORE	MD	21230	1,000.00
MCDONOGH SCHOOL 8600 MCDONOGH ROAD	OWINGS MILLS	MD	21117	120,000.00
PROJECT RAINBOW ROUTE 1, BOX 257	SPERRYVILLE	VA	22740	500.00

THE THOMAS F. AND CLEMENTINE L. MULLAN FOUNDATION, INC.
CONTRIBUTION LIST

01-04-10 Page 4
System Date: 01-04-10
System Time: 10:27 am

Aging Date 11-30-2009

NAME AND ADDRESS				AMOUNT PAID
DONALD B RATCLIFFE ENDOWMENT SCHOLARSHIP FUND C/O STEVENSON 1525 GREENSPRING VALLEY ROAD	STEVENSON	MD	21153	500.00
RED BANK YMCA 166 MAPLE AVENUE	RED BANK	NJ	07701	100.00
SAINT IGNATIUS LOYOLA ACADEMY 740 N CALVERT STREET	BALTIMORE	MD	21202	8,500.00
ST. JOSEPH MEDICAL CENTER 7601 OSLER DRIVE	TOWSON	MD	21204	1,000.00
STELLA MARIS HOSPICE 2300 DULANEY VALLEY ROAD	TIMONIUM	MD	21093	100.00
THE VALLEY PLANNING COUNCIL P O BOX 5402 212 WASHINGTON AVENUE	TOWSON	MD	21285-5402	1,700.00
WABASSO SCHOOL 8895 US HIGHWAY 1	WABASSO	FL	32970	500.00
REPORT TOTALS:				222,950.00*