



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

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

For calendar year **2009**, or tax year beginning

10/01, 2009, and ending

12/31, 20 09

G Check all that apply.

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE MAGUIRE FOUNDATION

C/O THE AYCO COMPANY - NTG

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

P.O. BOX 15014

City or town, state, and ZIP code

ALBANY, NY 12212-5014

A Employer identification number

23-3057805

B Telephone number (see page 10 of the instructions)

(518) 640-5000

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 foundation

I Fair market value of all assets at end

of year (from Part II, col (c), line

16) \$ 63,458,394.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(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) (see page 11 of the instructions))(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 (attach schedule)

5,331,618.

2 Check ☐ if the foundation is not required to
attach Sch. B.

3 Interest on savings and temporary cash investments

2,339.

2,339.

ATCH 1

4 Dividends and interest from securities

316,272.

316,272.

ATCH 2

5a Gross rents

b Net rental income or (loss)

70,672.

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all
assets on line 6a 5,470,348.

7 Capital gain net income (from Part IV, line 2)

70,672.

8 Net short-term capital gain

9 Income modifications

10 a Gross sales less returns
and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

5,720,901.

389,283.

12 Total. Add lines 1 through 11

0.

13 Compensation of officers, directors, trustees, etc . . .

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule) ATCH 3

2,933.

0.

0.

1,467.

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest . ATTACHMENT 4

24.

24.

18 Taxes (attach schedule) (see page 14 of the instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) ATCH 5

31,455.

16,455.

7,500.

24 Total operating and administrative expenses.

Add lines 13 through 23

34,412.

16,479.

0.

8,967.

25 Contributions, gifts, grants paid

1,821,755.

1,821,755.

26 Total expenses and disbursements Add lines 24 and 25

1,856,167.

16,479.

0.

1,830,722.

27 Subtract line 26 from line 12

3,864,734.

a Excess of revenue over expenses and disbursements . .

b Net investment income (if negative, enter -0-)

372,804.

c Adjusted net income (if negative, enter -0-)

-0-

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA

Form 990-PF (2009)

9E1410 1 000

42677Y 3814 5/10/2010 8:11:55 AM V 09-6.1

20082112

SCANNED MAY 24 2010

Revenue

Operating and Administrative Expenses

RECEIVED

MAY 24 2010

GOLDEN, UT

IRS-OSC

8

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	27,500,259.	18,821,480.	18,821,480.
	2	Savings and temporary cash investments			
	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 page 16 of the 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			
	10 a	Investments - U S and state government obligations (attach schedule) **		1,852,078.	1,836,089.
	b	Investments - corporate stock (attach schedule) <u>ATCH 7</u>	277,710.	8,000,000.	7,845,817.
	c	Investments - corporate bonds (attach schedule) <u>ATCH 8</u>	30,983,730.	28,956,412.	29,760,101.
	11	Investments - land, buildings, and equipment basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) <u>ATCH 9</u>		5,000,000.	5,192,175.	
14	Land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)				
15	Other assets (describe <u>ATCH 10</u>)		2,732.	2,732.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	58,761,699.	62,632,702.	63,458,394.	
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)				
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 and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	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	58,761,699.	62,632,702.	
	30	Total net assets or fund balances (see page 17 of the instructions)	58,761,699.	62,632,702.	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	58,761,699.	62,632,702.		

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	58,761,699.
2	Enter amount from Part I, line 27a	2	3,864,734.
3	Other increases not included in line 2 (itemize) <u>ATTACHMENT 11</u>	3	6,269.
4	Add lines 1, 2, and 3	4	62,632,702.
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	62,632,702.

** ATCH 6

Form 990-PF (2009)

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 SEE PART IV SCHEDULE					
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					
b					
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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	70,672.	
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 pages 13 and 17 of the 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.

(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))
2008	6,558,129.	62,299,532.	0.105268
2007	3,554,301.	31,145,813.	0.114118
2006	2,559,694.	30,811,526.	0.083076
2005	3,269,494.	30,418,577.	0.107483
2004	754,395.	19,638,652.	0.038414
2 Total of line 1, column (d)			2 0.448359
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 0.089672
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 64,278,917.
5 Multiply line 4 by line 3			5 5,764,019.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,728.
7 Add lines 5 and 6			7 5,767,747.
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 on page 18.			8 1,830,722.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the 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 ruling 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	7,456.
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	7,456.
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	7,456.
6 Credits/Payments		
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	30,000.
b Exempt foreign organizations-tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d	7	30,000.
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	22,544.
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	11	

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?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
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	2		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	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		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?	6	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	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) PA,			
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	8b	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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Form 990-PF (2009)

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 page 20 of the 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?	13	X	
Website address <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> THE AYCO COMPANY - NTG Telephone no <input type="checkbox"/> 518-640-5000			
	Located at <input type="checkbox"/> 25 BRITISH AMERICAN BLVD LATHAM, NY ZIP + 4 <input type="checkbox"/> 12210			
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 <input type="checkbox"/> 15			

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" 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 page 20 of the instructions)? <input type="checkbox"/>	1b	
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 2009? <input type="checkbox"/>	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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/>		
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 page 20 of the instructions) <input type="checkbox"/>	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 <input type="checkbox"/>		
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 2009 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 2009) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4a	X
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 2009? <input type="checkbox"/>	4b	X

Form 990-PF (2009)

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 page 22 of the 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 page 22 of the instructions)? ☐ **5b**
- 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** X
- 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**

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 page 22 of the 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
ATTACHMENT 12		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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 page 23 of the 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 NONE

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 PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT, BY CONTRIBUTIONS, OTHER CHARITABLE ORGANIZATIONS EXEMPT	
2 UNDER INTERNAL REVENUE CODE SECTION 501(C)(3).	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	45,926,487.
b	Average of monthly cash balances	1b	19,331,297.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	65,257,784.
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	0.
3	Subtract line 2 from line 1d	3	65,257,784.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	978,867.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,278,917.
6	Minimum investment return. Enter 5% of line 5	6	807,877.

Part XI Distributable Amount (see page 25 of the 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	807,877.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	7,456.
b	Income tax for 2009 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,456.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	800,421.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	800,421.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	800,421.

Part XII Qualifying Distributions(see page 25 of the 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	1,830,722.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,830,722.
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 page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,830,722.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				800,421.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005	804,474.			
c From 2006	1,019,118.			
d From 2007	1,997,010.			
e From 2008	3,820,602.			
f Total of lines 3a through e	7,641,204.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,830,722.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				800,421.
e Remaining amount distributed out of corpus	1,030,301.			
5 Excess distributions carryover applied to 2009 (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	8,671,505.			
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 page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	8,671,505.			
10 Analysis of line 9				
a Excess from 2005	804,474.			
b Excess from 2006	1,019,118.			
c Excess from 2007	1,997,010.			
d Excess from 2008	3,820,602.			
e Excess from 2009	1,030,301.			

4942(j)(3) or ☐ 4942(j)(5)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	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> ATTACHMENT 14				
Total.			3a	1,821,755.
b <i>Approved for future payment</i>				
Total.			3b	

Schedule of Contributors

OMB No 1545-0047

2009

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

Name of the organization

THE MAGUIRE FOUNDATION
C/O THE AYCO COMPANY - NTG

Employer identification number

23-3057805

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 foundation

Check 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 an organization 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 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 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 (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions 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 990-EZ that received from any one contributor, during the year, 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE MAGUIRE FOUNDATION
C/O THE AYCO COMPANY - NTG

Employer identification number
23-3057805

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JAMES AND FRANCES MAGUIRE C/O THE AYCO COMPANY-NTG, PO BOX 15014 ALBANY, NY 12212/5014	\$ 5,331,618.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,000,000.		1,000,000 SHS HOUSEHOLD FIN CORP 4.125% PROPERTY TYPE: SECURITIES 992,470.				P	12/17/2008 7,530.	11/15/2009
1,026,520.		1,000,000 SHS REGIONS BK FDIC 2.75% DUE PROPERTY TYPE: SECURITIES 1,006,100.				P	12/11/2008 20,420.	10/13/2009
1,043,170.		1,000,000 SHS KEY BANK NA FDIC 3.2% DUE PROPERTY TYPE: SECURITIES 1,025,100.				P	12/16/2008 18,070.	10/19/2009
101,458.		100,000 SHS GOLDMAN SACHS GROUP, 1.7% DU PROPERTY TYPE: SECURITIES 99,873.				P	03/13/2009 1,585.	10/13/2009
1,015,810.		1,000,000 SHS STATE STREET CORP 1.85% DU PROPERTY TYPE: SECURITIES 999,660.				P	03/17/2009 16,150.	10/19/2009
506,355.		500,000 SHS CITIBANK NA FDIC 1.625% DUE PROPERTY TYPE: SECURITIES 499,478.				P	03/24/2009 6,877.	10/14/2009
505,835.		500,000 SHS CITIBANK NA FDIC 1.625% DUE PROPERTY TYPE: SECURITIES 499,285.				P	03/24/2009 6,550.	11/03/2009
85,388.		5,000 SHS EMC CORP PROPERTY TYPE: SECURITIES 39,100.				P	05/20/2002 46,288.	11/23/2009
2,898.		50 SHS SMUCKER JM CO PROPERTY TYPE: SECURITIES 1,543.				P	01/03/2002 1,355.	11/23/2009
121,943.		4,000 SHS LIBERTY PROPERTY TRUST SBI PROPERTY TYPE: SECURITIES 159,437.				P	08/20/2004 -37,494.	11/23/2009
60,971.		2,000 SHS LIBERTY PROPERTY TRUST SBI PROPERTY TYPE: SECURITIES 77,630.				P	09/29/2004 -16,659.	11/23/2009
TOTAL GAIN (LOSS)							<u>70,672.</u>	

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DEUTSCHE BANK #015657 - MONEY MARKET	54.	54.
DEUTSCHE BANK #250386 - MONEY MARKET	877.	877.
GOLDMAN SACHS #31677 - MONEY MARKET	1,396.	1,396.
BENEFICIAL SAVINGS #1052 - INTEREST	12.	12.
TOTAL	<u>2,339.</u>	<u>2,339.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DEUTSCHE BANK #015657	2,868.	2,868.
DEUTSCHE BANK #250386	291,157.	291,157.
DEUTSCHE BANK #250386 - ACCRUED INTEREST	23,426.	23,426.
DEUTSCHE BANK #250386 - ACCRUED INTEREST PAID	-22,416.	-22,416.
DEUTSCHE BANK #250386 - AMORTIZATION	-1,657.	-1,657.
DEUTSCHE BANK #630389	5,193.	5,193.
DEUTSCHE BANK #630389 - AMORTIZATION	-12.	-12.
GOLDMAN SACHS #31677	17,713.	17,713.
TOTAL	<u>316,272.</u>	<u>316,272.</u>

ATTACHMENT 3FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
COZEN O'CONNOR WOLFBLOCK	2,378. 555.			1,189. 278.
TOTALS	<u>2,933.</u>	<u>0.</u>	<u>0.</u>	<u>1,467.</u>

ATTACHMENT 4FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DEUTSCHE BANK #015657 - MARGIN INTEREST EXPENSE	24.	24.
TOTALS	<u>24.</u>	<u>24.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
DEUTSCHE BANK #250386 ACCT FEE	15,497.	15,497.	
DEUTSCHE BANK #630389 ACCT FEE	529.	529.	
BENEFICIAL SAVINGS #1219 - ACCT FEE	10.	10.	
ADMINISTRATIVE EXPENSE	419.	419.	
OUTSIDE SERVICES	15,000.		7,500.
TOTALS	<u>31,455.</u>	<u>16,455.</u>	<u>7,500.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION

US OBLIGATIONS TOTAL

DEUTSCHE BANK #630389 -
SEE ATTACHED
DEUTSCHE BANK #250386 -
SEE ATTACHED

STATE OBLIGATIONS TOTAL

ENDING
BOOK VALUE

304,974.
1,547,104.

1,852,078.

ENDING
FMV

300,438.
1,535,651.

1,836,089.

ATTACHMENT 6



Fixed Income

Quantity	Description	% of Category	Tax Cost	Current Price	Market Value	Accrued Income	Rate	Est. Annual Income	Annual Yield %
Municipals									
300,000.00	CONNECTICUT ST BUILD AMERICA BONDS DTD 12/23/09 4.95% 12/01/2020	100.0	304,974.00	100.146	300,438.00	330.00	4.950	14,850.00	4.94
Total Municipals		100.0	304,974.00		300,438.00	330.00		14,850.00	4.94
Total Fixed Income		100.0	304,974.00		300,438.00	330.00		14,850.00	4.94

Portfolio Review
Holdings for PortfolioAs of December 31, 2009
page 6

Deutsche Bank

Quantity	Description	% of Category	Tax Cost	Current Price	Market Value	Accrued Income	Rate	Est. Annual Income	YTM %
Municipals									
700,000.00	LOUISIANA ST AGRIC FIN AUTH REV TAXABLE LACASSINE SYRUP RMKT 11/18/09 DTD 03/01/04 1.25% 09/15/2010	2.4	700,000.00	99.917	699,419.00	1,045.14	1.250	8,750.00	1.37
800,000.00	UNIVERSITY CALIF REVS TAXABLE GEN SER I DTD 11/10/05 4.85% 05/15/2013	2.8	847,104.00	104.529	836,232.00	4,957.78	4.850	38,800.00	3.41
Total Municipals		5.2	1,547,104.00		1,535,651.00	6,002.92		47,550.00	2.48

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7DESCRIPTION

<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
------------------------------	-----------------------

GOLDMAN SACHS #31677 - SEE ATTACHED DEUTSCHE BANK #015657	7,845,817.
---	------------

TOTALS

8,000,000.7,845,817.

MAGUIRE FOUNDATION PRIMARY 030-31677-2 for Time Frame December 2009

(ND)
As of 31-Dec-2009

Positions
Base Currency: USD
Custodian: Goldman Sachs & Company

Cash, Deposits & Money Market Funds -> Cash

Description	Symbol	Qty	Latest Price (USD)	17 712.59	17 712.59	Original Cost with QID (USD)
US DOLLAR	USD			1 0000		
Cash, Deposits & Money Market Funds -> Deposits & Money Market Funds						
Goldman Sachs Financial Square Federal Fund (FST SHARES)						
Description	Symbol	Qty	Latest Price (USD)	1 950.03	1 950.03	Original Cost with QID (USD)
Fund Income -> Other Fixed Income	FEDXX			1 0000		1 950.03
Goldman Sachs High Yield M&B Mutual Fund Class 1						
Description	Symbol	Qty	Latest Price (USD)	202 255.132	2 038 723.17	Original Cost with QID (USD)
Public Equity -> US Equity	GSHYX			8 9500		2 000 000 000
BUP PARIBAS LINKED TO THE S&P 500 0% COUPON DUE 12/27/2011 STRUCTURED NOTE						
Description	Symbol	Qty	Latest Price (USD)	2 000	1 972 422.00	Original Cost with QID (USD)
Public Equity -> Non-US Equity	SPVBLN31			988 2110		2 000 000 000
RABOBANK NEDERLAND UTRECHT LINKED TO MEG EAFE 0% DUE 12/27/2011						
Description	Symbol	Qty	Latest Price (USD)	2 000	1 935 972.00	Original Cost with QID (USD)
Alternative Investments -> Commodities	MAEAL34			987 9360		2 000 000 000
GST GOLDMAN SACHS GROUP INC LINKED TO SP GSCI ENHANCED IDX 0 0% DUE 12/27/2012 STRUCTURED NOTE						
Description	Symbol	Qty	Latest Price (USD)	2 000 000	1 895 500.00	Original Cost with QID (USD)
Alternative Investments -> Commodities	307763			94 8650	7 865 478.79	8 000 000 000

Priced Alternative Investments

CLISIP	Min Val %	Issue Cpy	Min Val (Base)	Min Val (Issue)	Net Contributed Cpy (Base)	Net Contributed Cpy (Issue)	Chickens (Base Investment)	Chickens (Issue Investment)	Contribs (Base Month-end)	Contribs (Issue Month-end)	Contribs (Base Month-end)	Contribs (Issue Month-end)	Tot Contribs (Base)	Tot Contribs (Issue)	Tot Disbts (Base)	Tot Disbts (Issue)	Monthly Net Cash Flow (Base)	Monthly Net Cash Flow (Issue)	Act Number	Location Exposure	Exposure Currency
GOLDMAN SACHS CORPORATE INVESTMENT FUND CLASS A CAPITAL SHARES	37.76%	USD	\$ 1,127 775.06	\$ 1,127 775.06	5 000 000.00	5 000 000.00	182 175.06	182 175.06	5 000 000.00	5 000 000.00	5 000 000.00	5 000 000.00	5 000 000.00	5 000 000.00	0.00	0.00	5 000 000.00	5 000 000.00	030-31677-2	GLOBAL	USD

FORM 990PF, PART II - CORPORATE BONDS

<u>ATTACHMENT 8</u>		
<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DEUTSCHE BANK #250386 - SEE ATTACHED	26,956,407.	27,745,101.
DEUTSCHE BANK #015657 - SEE ATTACHED	2,000,005.	2,015,000.
TOTALS	<u>28,956,412.</u>	<u>29,760,101.</u>

THE MAGUIRE FOUNDATION

Account 250386

USD Base Currency

Portfolio Review
Holdings for PortfolioAs of December 31, 2009
page 6

Deutsche Bank

Fixed Income

Quantity	Description	% of Category	Tax Cost	Current Price	Market Value	Accrued Income	Rate	Est. Annual Income	YTM %
Municipals									
700,000.00	LOUISIANA ST AGRIC FIN AUTH REV TAXABLE LACASSINE SYRUP RMKT 11/18/09 DTD 03/01/04 1 25% 09/15/2010	2.4	700,000.00	99.917	699,419.00	1,045.14	1.250	8,750.00	1.37
800,000.00	UNIVERSITY CALIF REVS TAXABLE GEN SER I DTD 11/10/05 4 85% 05/15/2013	2.8	847,104.00	104.529	836,232.00	4,957.78	4.850	38,800.00	3.41
Total Municipals		5.2	1,547,104.00		1,535,651.00	6,002.92		47,550.00	2.48
Corporate									
1,000,000.00	WELLS FARGO & CO NEW NT DTD 12/06/04 4 20% 01/15/2010	3.4	1,014,000.00	100.087	1,000,870.00	19,366.67	4.200	42,000.00	1.64
1,000,000.00	TOYOTA MTR CR CORP NT DTD 12/09/03 4.35% 12/15/2010	3.5	1,025,400.00	103.533	1,035,330.00	1,933.33	4.350	43,500.00	0.64
900,000.00	GOLDMAN SACHS GROUP INC FDIC GTD DTD 03/19/09 1 70% 03/15/2011	3.1	898,407.00	101.109	909,981.00	4,505.00	1.700	15,300.00	0.77
1,000,000.00	CATERPILLAR FIN SERV CORP MTN DTD 03/11/05 4.70% 03/15/2012	3.6	1,018,900.00	105.512	1,055,120.00	13,838.89	4.700	47,000.00	2.12
1,000,000.00	DEERE JOHN CAP CORP FDIC GTD DTD 12/19/08 2.875% 06/19/2012	3.5	1,022,290.00	103.048	1,030,480.00	958.33	2.875	28,750.00	1.61
1,000,000.00	GENERAL ELEC CAP CORP MTN DTD 08/13/09 3 50% 08/13/2012	3.5	1,000,190.00	102.063	1,020,630.00	13,416.67	3.500	35,000.00	2.67
1,000,000.00	BERKSHIRE HATHAWAY INC GTD SR NT DTD 09/19/07 5 125% 09/15/2012	3.7	1,094,260.00	108.159	1,081,590.00	15,090.28	5.125	51,250.00	2.01



Quantity	Description	% of Category	Tax Cost	Current Price	Market Value	Accrued Income	Rate	Est. Annual Income	YTM %
Corporate									
1,000,000.00	PRUDENTIAL FINANCIAL INC MEDIUM TERM NTS DTD 09/15/09 3.625% 09/17/2012	3.5	1,005,090.00	101.479	1,014,790.00	10,673.61	3.625	36,250.00	3.04
1,000,000.00	DISNEY WALT COMPANY NT DTD 12/04/07 4.70% 12/01/2012	3.6	1,042,540.00	107.665	1,076,650.00	3,916.67	4.700	47,000.00	1.98
1,000,000.00	DU PONT E I DE NEMOURS NT DTD 12/03/07 5.00% 01/15/2013	3.7	1,072,660.00	107.093	1,070,930.00	23,055.56	5.000	50,000.00	2.56
1,000,000.00	DEERE JOHN CAPITAL CORP DTD 04/03/08 4.50% 04/03/2013	3.6	1,017,110.00	104.988	1,049,880.00	11,000.00	4.500	45,000.00	2.88
500,000.00	CITIGROUP INC GLOBAL SR NT DTD 04/11/08 5.50% 04/11/2013	1.8	466,395.00	103.676	518,380.00	6,111.11	5.500	27,500.00	4.28
500,000.00	AMERICAN EXPRESS CO NT DTD 07/24/03 4.875% 07/15/2013	1.8	475,555.00	104.338	521,690.00	11,239.58	4.875	24,375.00	3.55
1,000,000.00	UNIV OF NOTRE DAME DTD 01/29/09 4.141% 09/01/2013	3.6	1,000,000.00	104.513	1,045,130.00	13,803.33	4.141	41,410.00	2.83
500,000.00	GOLDMAN SACHS GROUP INC NT DTD 10/14/03 5.25% 10/15/2013	1.8	502,620.00	106.201	531,005.00	5,541.67	5.250	26,250.00	3.48
1,000,000.00	INTERNATIONAL BUSINESS MACHS CORP NT DTD 10/15/08 6.50% 10/15/2013	3.9	1,118,800.00	114.276	1,142,760.00	13,722.22	6.500	65,000.00	2.52
1,000,000.00	BP CAPITAL MARKETS PLC NT DTD 11/07/08 5.25% 11/07/2013	3.7	1,076,870.00	108.923	1,089,230.00	7,875.00	5.250	52,500.00	2.79
1,000,000.00	NOVARTIS CAP CORP NT DTD 02/10/09 4.125% 02/10/2014	3.6	1,028,810.00	105.118	1,051,180.00	16,156.25	4.125	41,250.00	2.79
1,000,000.00	LILLY ELI & CO NT DTD 03/06/09 4.20% 03/06/2014	3.6	1,005,280.00	104.897	1,048,970.00	13,416.67	4.200	42,000.00	2.94
1,000,000.00	SHELL INTL FIN NT DTD 03/23/09 4.00% 03/21/2014	3.6	999,730.00	104.353	1,043,530.00	11,111.11	4.000	40,000.00	2.89



Statement Period: 12/01/2009 - 12/31/2009

Portfolio Holdings

Quantity	Opening Date	Account Number	Activity Ending	Opening Balance	Closing Balance	Accrued Income	Income This Year	30-Day Yield	Current Yield
Cash, Money Funds, and FDIC Deposits 5.00% of Portfolio									
Money Market									
DBAB CASH RESERVE PRIME INSTL	12/01/09	00000002405	12/31/09	262,185.43	114,847.63	0.00	4,024.41	0.12%	0.05%
114,847.630									
Total Money Market				\$262,185.43	\$114,847.63	\$0.00	\$4,024.41		
Total Cash, Money Funds, and FDIC Deposits				\$262,185.43	\$114,847.63	\$0.00	\$4,024.41		

Quantity	Acquisition Date	Unit Cost	Adjusted Cost Basis	Market Price	Market Value	Unrealized Gain/Loss	Accrued Interest	Estimated Annual Income	Estimated Yield
Fixed Income 95.00% of Portfolio (In Maturity Date Sequence)									
Corporate Bonds									
MORGAN STANLEY SR FLTG RATE CMS CURVE									
S P 500 INDEX LKD RANGE ACCR NT									
10.000% 10/19/29 B/E DTD 10/19/09									
Moody Rating A2 S & P Rating A									
Security Identifier 617482HG2									
2,000,000.00 of these shares are in your margin account									
2,000,000.000	10/14/09	100.0000	2,000,004.50	100.7500	2,015,000.00	14,995.50	39,673.91	200,000.00	9.92%
Original Cost Basis: 2,000,004.50									
Total Corporate Bonds			\$2,000,004.50		\$2,015,000.00	\$14,995.50	\$39,673.91	\$200,000.00	
2,000,000.000									
Total Fixed Income			\$2,000,004.50		\$2,015,000.00	\$14,995.50	\$39,673.91	\$200,000.00	
2,000,000.000									

Total Portfolio Holdings

Cost Basis	Market Value	Unrealized Gain/Loss	Accrued Interest	Estimated Annual Income
\$2,114,852.13	\$2,129,847.63	\$14,995.50	\$39,673.91	\$204,024.41

Footnotes

Cost Basis on fixed income securities is adjusted for amortization, accretion or principal paydowns. The method of calculation is based upon the type of fixed income security and certain attributes, obtained from sources believed to be reliable. In the event, one or more of these attributes is changed, there may be a temporary incorrect adjusted cost basis reflected until the portfolio system is amended to reflect this

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GOLDMAN SACHS CORPORATE CREDIT INVESTMENT FUND PLC	5,000,000.	5,192,175.
TOTALS	<u>5,000,000.</u>	<u>5,192,175.</u>

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 10DESCRIPTION

	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
--	------------------------------	-----------------------

DIVIDEND RECEIVABLE

2,732.

2,732.

TOTALS

2,732.2,732.

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

PRIOR PERIOD ADJUSTMENT

6,269.

TOTAL

6,269.

THE MAGUIRE FOUNDATION

23-3057805

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JAMES MAGUIRE C/O THE AYCO COMPANY, LP - NTG P.O. BOX 15014 ALBANY, NY 12212-5014	PRESIDENT - AS NEEDED	0.	0.	0.
FRANCES M. MAGUIRE C/O THE AYCO COMPANY, LP - NTG P.O. BOX 15014 ALBANY, NY 12212-5014	SECRETARY/TREASURER-AS NEEDED	0.	0.	0.
GRAND TOTALS		<u>0.</u>	<u>0.</u>	<u>0.</u>

THE MAGUIRE FOUNDATION

23-3057805

ATTACHMENT 13

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

MR. JAMES MAGUIRE
MRS. FRANCES MAGUIRE

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED SCHEDULE

NONE

FOR GENERAL NEEDS OF ORGANIZATION

1,821,755.

501 (C) (3)

TOTAL CONTRIBUTIONS PAID

1,821,755.

Maguire Foundation
FYE 9/30/09

EIN: 23-3057805
Form 990-PF Attachment

Donations Paid

10/09/09	Gwynedd-Mercy College, Gwynedd Valley, PA	\$	600,000 00
10/20/09	Mercy Vocational High School, Philadelphia, PA	\$	117,635 00
10/21/09	Church of St Ignatius Loyola -Friends of Sacred Heart Music, New York, NY	\$	2,500 00
11/20/09	Center City District Community Court, Philadelphia, PA	\$	5,000 00
12/28/09	St Joseph's University, Philadelphia, PA	\$	145,000 00
12/22/09	Nazareth College, Rochester, NY	\$	10,000 00
10/14/09	Pennsylvania Academy of the Fine Arts, Philadelphia, PA	\$	10,000 00
10/30/09	Westtown School, West Chester, PA	\$	5,000 00
11/02/09	St Genevieve Parish, Flourtown, PA	\$	10,000 00
11/18/09	Philadelphia Youth Orchestra, Philadelphia, PA	\$	10,000 00
11/18/09	Pennsylvania Horticultural Society, Philadelphia, PA	\$	10,000 00
11/18/09	Barnes Foundation, Merion, PA	\$	25,000 00
11/18/09	Voices in Harmony, Encino, CA	\$	10,000 00
11/18/09	Kids of Kadiogne, Philadelphia, PA	\$	5,000 00
11/30/09	Archdiocese of Philadelphia, Philadelphia, PA	\$	200,000 00
11/30/09	Archdiocese of Philadelphia, Philadelphia, PA	\$	5,000 00
11/30/09	Mercy Vocational High School, Philadelphia, PA	\$	144,900 00
11/30/09	Project H O M E , Philadelphia, PA	\$	200,000 00
12/03/09	Pennsylvania Academy of the Fine Arts, Philadelphia, PA	\$	3,750 00
12/03/09	Chestnut Hill Community Fund, Philadelphia, PA	\$	500.00
12/03/09	Academy of Notre Dame, Villanova, PA	\$	100.00
12/03/09	LaSalle Academy, Philadelphia, PA	\$	2,500 00
12/03/09	Indian River Medical Center, Vero Beach, FL	\$	10,000 00
12/03/09	Vero Beach Museum of Art, Vero Beach, FL	\$	1,500 00
12/03/09	Academy in Manayunk, Philadelphia, PA	\$	5,000 00
12/08/09	AIDS Alive, Rosemont, PA	\$	10,000 00
12/07/09	The Salvation Army, Ray & Joan Kroc Corps Community Center, Philadelphia, PA	\$	100,000.00
12/07/09	The Papal Foundation, Bala Cynwyd, PA	\$	100,000 00
11/30/09	Young Scholars Charter School, Philadelphia, PA	\$	25,000 00
12/21/09	Mercy Vocational High School, Philadelphia, PA	\$	40,870 00
12/21/09	Special Olympics, Norristown, PA	\$	2,500 00
12/23/09	Global Football, Granbury, TX	\$	5,000 00
		\$	1,821,755 00

SCHEDULE D
(Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► **Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).**

OMB No 1545-0092

2009

Name of estate or trust **THE MAGUIRE FOUNDATION**

Employer identification number

C/O THE AYCO COMPANY - NTG

23-3057805

Note: Form 5227 filers need to complete *only* Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	77,182.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2008 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back	5	77,182.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	-6,510.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2008 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back	12	-6,510.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2009

Part III Summary of Parts I and II**Caution:** Read the instructions *before* completing this part.

	(1) Beneficiaries' (see page 5)	(2) Estate's or trust's	(3) Total
13 Net short-term gain or (loss)	13		77,182.
14 Net long-term gain or (loss):			
a Total for year	14a		-6,510.
b Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b		
c 28% rate gain	14c		
15 Total net gain or (loss). Combine lines 13 and 14a	15		70,672.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, necessary.

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:	16	()
a The loss on line 15, column (3) or b \$3,000		

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) . . .	17		
18 Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19		
20 Add lines 18 and 19	20		
21 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-	21		
22 Subtract line 21 from line 20. If zero or less, enter -0-	22		
23 Subtract line 22 from line 17. If zero or less, enter -0-	23		
24 Enter the smaller of the amount on line 17 or \$2,300	24		
25 Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26; go to line 27 and check the "No" box <input type="checkbox"/> No. Enter the amount from line 23	25		
26 Subtract line 25 from line 24	26		
27 Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31 <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	27		
28 Enter the amount from line 26 (If line 26 is blank, enter -0-)	28		
29 Subtract line 28 from line 27	29		
30 Multiply line 29 by 15% (.15)	30		
31 Figure the tax on the amount on line 23. Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31		
32 Add lines 30 and 31	32		
33 Figure the tax on the amount on line 17. Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33		
34 Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34		

Schedule D (Form 1041) 2009

Department of the Treasury
Internal Revenue Service

▶ See instructions for Schedule D (Form 1041).
▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

2009

THE MAGUIRE FOUNDATION

23-3057805

[illegible]

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2009

Employer identification number

[illegible]

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b	-6,510.
--	---------

Schedule D-1 (Form 1041) 2009