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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

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

2009

For	cale	ndar year 2009, or tax year beginning,		and ending			
G	Checl	c all that apply: Initial return Amended return	Initial return of a fo	ormer public charity	Final return Name change		
	e the label herwi	THE GRACE CURTIS & PI	RISCILLA O'HA	RA	A Employer identification 54-2014975		
	print	Number and street (or P O box number if mail is not of	•	Room/suite	B Telephone number		
	or typ e Spe	ASSES DESCRIPTION THANKET D.	PREET	812	703-938-72	204	
	tructi	T GIV OF TOWN, SIZE, AND ZIP CODE			C if exemption application is j		
H	_	type of organization: X Section 501(c)(3) ection 4947(a)(1) nonexempt charitable trust	exempt private foundation Other taxable private founds	ation	Foreign organizations m check here and attach c	eeting the 85% test, omputation	
	air ma	arket value of all assets at end of year J Accoun	ting method: X Cash	Accrual	E If private foundation sta under section 507(b)(1		
	rom ►\$	Part II, col. (c), line 16) (1 , 812 , 264 . (Part I, coli	Other (specify) numn (d) must be on cash i	basis)	F If the foundation is in a under section 507(b)(1		
_	art I		(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	97,232.		N/A		
	2	Check fithe foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	79.	70		STATEMENT 1	
	4	Dividends and interest from securities	37,853.	37,853.		STATEMENT 2	
	l .	Gross rents					
	١.	Net rental income or (loss)	2,282.				
e	b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 297,377.	4,202.				
Revenue	7	assets on line 6a 251,311. Capital gain net income (from Part IV, line 2)		2,282.		<u> </u>	
æ	8	Net short-term capital gain		2,202.			
	9	Income modifications		· · · · · · · · · · · · · · · · · · ·			
_	10a	Gross sales less returns — — — — — — — — — — — — — — — — — — —					
	b	Less Cost of goods and VED					
	C	Gréss profit or (loss)					
	11	Ottief Income V 2 2 2010					
	12	Total. Add lines 1 through 11	137,446.	40,135.			
	13	Compensation of officers, pirectors traces, etc Other employee salaties and wages	0.	0.		0.	
		Other employee-salaries and wages					
ses	15	Pension plans, employee benefits			<u> </u>		
-	l h	Legal fees Accounting fees STMT 3	2,300.	1,150.	<u> </u>	0.	
Ž		Other professional fees	2,300.	1,150.			
Ve E	17	Interest		-			
rati	18	Taxes STMT 4	751.	751.		0.	
ist	19	Depreciation and depletion					
Ē	20	Occupancy		<u> </u>			
Ad	21	Travel, conferences, and meetings					
and	22	Printing and publications					
Operating and Administrative Expo	23	Other expenses STMT 5	40.	0.		0.	
rati	24	Total operating and administrative					
obe		expenses. Add lines 13 through 23	3,091.	1,901.		0.	
_	25	Contributions, gifts, grants paid	80,391.			80,391.	
)		Total expenses and disbursements	02 402	1 001		00 301	
		Add lines 24 and 25 Subtract line 26 from line 12	83,482.	1,901.	· · -	80,391.	
2	l	Excess of revenue over expenses and disbursements	53,964.				
•	1	Net investment income (if negative, enter -0-)	33,304.	38,234.			
	l	Adjusted net income (if negative, enter -0-)		00/204.	N/A	<u> </u>	

123501 12-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2009)



54-2014975

Page 2

Cash - non-interest-bearing 10 Good Value (0) Book Value (0) Fart Martet Walue (0) Book Value (0		<u> </u>	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of year	
Savangs and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Perlags receivable 5 Grants receivable 5 Receivable & Less: allowance for doubtful accounts ▶ 5 Receivable & Less: allowance for doubtful accounts ▶ 5 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & Less: allowance for doubtful accounts ▶ 1 Receivable & County & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ▶ 1 Reveal & Less: allowance for doubtful accounts ₱ 1 Reveal & Less: allowance for doubtful accounts ₱ 1 Reveal & Less: allowance for doubtful accounts ₱ 1 Reveal & Less: allowance for doubtful accounts ₱ 1 Reveal & Less: allowance for doubtful accounts ₱ 1 Reveal & Less: allowance for doubtful accounts ₱ 1 Reveal & Less: allowance for doubtful accounts ₱ 1 Reveal & Less: allowance for doubtful accounts ₱ 1 Reveal & Less	L	<u>'art</u>	column should be for end-of-year amounts only		(b) Book Value	(c) Fair Market Value
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 2, 058, 212. 2 53, 964. 3 4, 135. 4 2, 116, 311. 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8 5 55, 198.	ž	30	lotal net assets or fund dalances	2,058,212.	2,061,113.	
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 2, 058, 212. 2 53, 964. 3 4, 135. 4 2, 116, 311. 5 5 55, 198. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2, 061, 113.	_	31	lotal liabilities and net assets/fund dalances	2,058,212.	2,061,113.	
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 2,058,212. 2 53,964. 3 4,135. 4 2,116,311. 5 5 55,198.	Р	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 2,058,212. 2 53,964. 3 4,135. 4 2,116,311. 5 5 55,198.	-	Total	net assets or fund halances at herinning of year - Part II, column (a), line	30	<u> </u>	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 8 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 53, 964. 3 4, 135. 4 2, 116, 311. 5 5 55, 198. 6 2, 061, 113.				00	.	2 050 212
3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 8 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 SEE STATEMENT 7 3 4, 135. 4 2,116,311. 5 55,198. 6 2,061,113.		-			 	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 8 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 2,116,311. 5 5 55,198. 6 2,061,113.				CDE CM3		33,304. A 12E
5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 8 5 55,198. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,061,113.				DEE STA		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,061,113.				0 to to 0 ma		
	<u>U</u>	ivial	nice assets of futile valatices at end of year (time 4 titillus time 3) - Part II, co	uum (u), iine 30		

	NDATION, INC.				<u>-</u>	5	4-201	<u>4975</u>	Page 3
Part IV Capital Gains	and Losses for Tax on In	vestmen	t Income		 				
	ribe the kind(s) of property sold (e.g. arehouse; or common stock, 200 shs			(b) -	low acquired - Purchase - Donation		acquired lay, yr.)	(d) Date (mo., da	
1a SEE ATTACHED S	CHEDULE				D	VARI	OUS	VARIO	DUS
b SEE ATTACHED S	CHEDULE				D	VARI	OUS	VARIO	OUS
c SEE ATTACHED S	CHEDULE				P	VARI	ous	VARIO	OUS
d SEE ATTACHED S	CHEDULE		-		P	VARI	ous	VARIO	OUS
e CAPITAL GAINS									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus (
a 59,853.	(OI allowable)	hing 6	29,15	9		(e) hin:	3 (1) 111111113 (694.
b 22,841.			8,75	_					,083.
c 20,012.			17,98	-					032.
d 194,670.			239,19						,528.
			233,13	<u>• • </u>				<44	
		 	10/01/00						<u>1.</u>
Complete only for assets showin	ng gain in column (h) and owned by t				C	(I) Gains (C	Col. (h) gain not less thar	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any		C.		(from col. (
a					_			30	694.
b				<u> </u>					083.
C				$\neg \uparrow$					032.
d									528.
							 -	/44	1.
<u>e</u>	<u>. </u>			\rightarrow	1				<u> </u>
2 Capital gain net income or (net ca	$ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases} $			}	2			2	282.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an	ıd (6):							
If gain, also enter in Part I, line 8,		(0).		J.					
if (loss), enter -0- in Part I, line 8				<i> </i>	3		N/A		
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inve	estment In	come		=	
(For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment in	come	:)			,	
		10 10(0) 100 011	, mot invocations in		-,				
If section 4940(d)(2) applies, leave to	nis_part diank								
Was the foundation liable for the sec	tion 4942 tax on the distributable am	ount of any v	ear in the base per	lod?				Yes	X No
If "Yes," the foundation does not qual	ify under section 4940(e). Do not co	molete this pa	ırt.						
	each column for each year; see instru			es.					
	(b)		, , , , , , , , , , , , , , , , , , ,			ŀ		(d) ution ratio	
(a) Base period years Calendar year (or tax year beginnii		tributions	Net value of no	(c) nchar	rtable-use asset	s	(col (b) div	ùtión ratio ided by col.	(c))
	g/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				(cor (p) aiv		
2008		7,699.			, 076 , 34				6686
2007		0,197.			,456,77				<u>52995</u>
2006		4,179.	_		,160,26				7483
2005		8,616.		_1	<u>,941,16</u>				<u> 50802</u>
2004	6	9,652.		_1_	<u>,430,25</u>	5.		04	<u> 18699</u>
2 Total of line 1, column (d)						2		.26	<u> 6665</u>
3 Average distribution ratio for the	5-year base period - divide the total o	on line 2 by 5,	or by the number	of yea	ars	1	1		
the foundation has been in exister	nce if less than 5 years					3_		.05	<u> 33333</u>
4 Enter the net value of noncharitab	le-use assets for 2009 from Part X-I	line 5				4		1,471	596.
						,		<u> </u>	73301
5 Multiply line 4 by line 3						5		78	485.
C. Enter 40/ of ant investment income	on (10/ of Dork Line 07h)								202
6 Enter 1% of net investment incom	ic (170 Ut Fat (), IIIIE Z/D)					6			382.
7 Add lines 5 and 6						7		78.	867.
							-		
8 Enter qualifying distributions from	n Part XII, line 4					8	L	80_	<u>.391.</u>
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	6 tax rate.				
See the Part VI instructions.									
							r.	vm 000 E	E (2000)

THE GRACE CURTIS & PRISCILLA O'HARA Form 990-PF (2009) FOUNDATION. INC 54-2014975 Page 4 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 or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% 382. of Part I, line 27b 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-) 3 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-5 Credits/Payments: 3,532. a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 6d 7 Total credits and payments, Add lines 6a through 6d 3.532. 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 3,150. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 3.150. Refunded 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax 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 X any political campaign? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X 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? 1c 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. > \$ X 2 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. 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 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b X Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T. 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 6 Х 7 Did the foundation have at least \$5,000 in assets at any time during the year? 7 If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) 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 Яh 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)? If "Yes," complete Part XIV

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresse

Forn	n 990-PF (20	THE GRACE CURTIS & PRISCILLA O'HARA 19) FOUNDATION, INC.	54-2014	075	,	Page 5
_		Statements Regarding Activities (continued)	34-2014	9/3		- age 3
		during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
• • •		(b)(13)? If "Yes," attach schedule (see instructions)		11		v
12		ndation acquire a direct or indirect interest in any applicable insurance contract before		 '' 		<u>X</u> _
12	August 17,			12		X
13	_	ndation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
		dress $ ightharpoonup$, $ ighth$			Δ.	
14			. ▶ 703-35	9-8	112	
•		▶9435 LORTON MARKET STREET, SUITE 812, LORTON, VA	ZIP+4 ▶22		<u> </u>	
15		7(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	21177 - 22		_	\Box
		ne amount of tax-exempt interest received or accrued during the year	► 15	N	/A	
Pa		Statements Regarding Activities for Which Form 4720 May Be Required	10 1			
_		4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18		rear did the foundation (either directly or indirectly):				
			Yes X No			
		money from, lend money to, or otherwise extend credit to (or accept it from)				
		<u> </u>	Yes X No			
	-	<u> </u>	Yes X No		i	
			Yes X No			
		er any income or assets to a disqualified person (or make any of either available				
	for the	benefit or use of a disqualified person)?	Yes X No			
		o pay money or property to a government official? (Exception. Check "No"				
	ıf the fo	undation agreed to make a grant to or to employ the official for a period after				
	termin	ition of government service, if terminating within 90 days.)	Yes X No			
b	If any answ	er is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			İ	
	section 53.4	1941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	N/A	1b		
	Organizatio	ns relying on a current notice regarding disaster assistance check here	ightharpoons			
C	Did the four	idation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			İ	
		rst day of the tax year beginning in 2009?		1c		X
2	Taxes on fa	lure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1			
	defined in s	ection 4942(j)(3) or 4942(j)(5)):		!		
а	At the end o	f tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginn	ing			
	before 2009	2	Yes X No			
	If "Yes," list	the years > ,,,				
b		y years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorre				
	valuation of	assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac	:h			
	statement -	see instructions.)	N/A	2b		
C	If the provis	ions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
						
3a	Did the four	dation hold more than a 2% direct or indirect interest in any business enterprise at any time			l	
	during the y		res X No		ŀ	
b		t have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons a				
		(9; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to	•			
		acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule				
		, to determine if the foundation had excess business holdings in 2009)	N/A	3b		
		dation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>X</u>
b		dation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpo	se that		j	
	had not bee	removed from jeopardy before the first day of the tax year beginning in 2009?		4b		X
			Forr	n 990 -	·PF (2	2009)

02-02-10

THE GRACE CURTIS & PRISO	LILLA O'HARA		F.4. 201.40	75 -
Form 990-PF (2009) FOUNDATION, INC. Part VII-B Statements Regarding Activities for Which	Form 4720 May Re F	Required (contin	54-20149	75 Page 6
5a During the year did the foundation pay or incur any amount to:	TOTTI 4720 Way be I	tequiled (contin	1000)	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))2		s X No	
(2) Influence the outcome of any specific public election (see section 4955); (21 110	
any voter registration drive?	or to our you, already or main		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	.?		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		'' ''		
509(a)(1), (2), or (3), or section 4940(d)(2)?	iii deseribed iii seetioii		es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary.	or educational nurnoses or t		20, 22 110	1 1
the prevention of cruelty to children or animals?	, 01 000001101101 pui p00005, 01 1		es X No	1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•	rogalationo	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ined		
expenditure responsibility for the grant?		I/A 🔲 🔀	es No	
If "Yes," attach the statement required by Regulations section 53 494			_	1 1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	* *			
a personal benefit contract?	, ,,		s X No	1 1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	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 s	shelter transaction?		s X No	
b If yes, did the foundation receive any proceeds or have any net income attribut			N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	У	
List all officers, directors, trustees, foundation managers and their	compensation			
Task an officers, discovers, transcess, foundation findingers and title	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deterred compensation	(e) Expense account, other allowances
WILLIAM O. SNEAD, III	DIRECTOR	, , , , , , , , , , , , , , , , , , ,		
10386 LAWYERS ROAD				
VIENNA, VA 221812963	2.00	0.	0.	0.
	DIRECTOR			
10386 LAWYERS ROAD				
VIENNA, VA 221812963	0.00	<u> </u>	₀ -	
ERIN SNEAD MALEY	DIRECTOR			
115 NORTH STREET				
MEDFIELD, MA 02052	1.00	0.	0.	0.
PATRICK GALLAGHER SNEAD	DIRECTOR	,		
215 MILLEDGE CIRCLE		İ		
ATHENS, GA 30606	1.00	0 <u>.</u>	0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	[(-1) 0	
(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				
		-		
The state of the s				
Total number of other employees paid over \$50,000				
Total number of other employees paid over quotion			Form	990-PF (2009)

Total. Add lines 1 through 3

Pane 8

	TOURSELL LAND		20149/15 Tugo 0
<u> </u>	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	indations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,409,602
b	Average of monthly cash balances	1b	84,404
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,494,006
е	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	1,494,006
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,410
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,471,596
<u>6</u>	Minimum investment return Enter 5% of line 5	6	73,580
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here in and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	73,580
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	382
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	73,198
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	73,198
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	73,198
P	art 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	80,391
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:		
	Suitability test (prior IRS approval required)	3a	
	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	80,391
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	382.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	80,009
	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

Form **990-PF** (2009)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a)	(1)	(2)	(4)
	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
Distributable amount for 2009 from Part XI,		Tours prior to 2000		2000
line 7				73,198.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 5,335.				
b From 2005 11,052.				
c From 2006 20,200.				
d From 2007 10,075.				
e From 200814,862.				
f Total of lines 3a through e	61,524.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ► \$ 80,391.			_	
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior		_		
years (Election required - see instructions)		0.	<u> </u>	
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount	7 400			73,198.
e Remaining amount distributed out of corpus	7,193.			
5 Excess distributions carryover applied to 2009 (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	68,717.			
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.	i	
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				-
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				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 2004				
not applied on line 5 or line 7	5,335.			
9 Excess distributions carryover to 2010				
Subtract lines 7 and 8 from line 6a	63,382.			
10 Analysis of line 9:				
a Excess from 2005 11,052.				
b Excess from 2006 20, 200.				
c Excess from 2007 10,075.				
d Excess from 2008 14,862.				
e Excess from 2009 7, 193.				

THE GRACE CURTIS & PRISCILLA O'HARA

FOUNDATION, INC.

54-2014975 Page 11

	Year or Approved for Future F		· · · · · ·	
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
Paid during the year	or substantial contributor	roopion		
, and daring the year				
SEE STATEMENT 10	,			
Total			▶ 3a	80,3
Approved for future payment				
NONE				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing	Activities
---	-------------------

Fahra annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual	Unrelated	business income	Cycluded h	ny section 512, 513, or 514	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Amount	Tunction income
a		,,		_	
b					
<u> </u>	1 1		+ +		
d				<u> </u>	
e					
5			+ +	-	
g Fees and contracts from government agencies					
2 Membership dues and assessments			-		
3 Interest on savings and temporary cash					
investments			14	79.	
4 Dividends and interest from securities			14	37,853.	
5 Net rental income or (loss) from real estate:			<u> </u>		
a Debt-financed property			1		
b Not debt-financed property		,			
6 Net rental income or (loss) from personal property					
7 Other investment income					··· -·
8 Gain or (loss) from sales of assets other					
than inventory			18	2,282.	
9 Net income or (loss) from special events			1-1	2,2021	<u></u>
10 Gross profit or (loss) from sales of inventory			 		- ·
11 Other revenue:					
a					
b					
	1		 	***	21
		<u></u>	-		
<u> </u>			 		
12 Subtotal. Add columns (b), (d), and (e)		0.		40,214.	0.
13 Total Add line 12, columns (b), (d), and (e)	<u> </u>	0.	<u> </u>	13	40,214.
(See worksheet in line 13 instructions to verify calculation	ne \			13	<u> </u>
Part XVI-B Relationship of Activiti		nplishment of E	xempt Pı	urposes	
Line No. Explain below how each activity for which		<u> </u>			dishment of
the foundation's exempt purposes (other	than by providing fund	s for such purposes).			
				···	
					
				·····	
	<u></u>				
		··			

_	_		_	_	_		
()	1	4	9	7	5	Page	1

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) X (2) Other assets X 1a(2) **b** Other transactions: X (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees X 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 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? X No Yes If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, turn, including a mpanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, Sign Here Signature of officer or trustee Date Check if self-employed ► [Date Preparer's signature Paid Preparer's o o 10/26/10 HOMES, LOWRY, HORN & JOHNSON, LTD. EIN > if self-employed). 3998 FAIR RIDGE DRIVE, SUITE 360 VA 22033-2907 (703)281 - 4880Phone no.

923622 02-02-10

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2009

Employer identification number

THE GRACE CURTIS & PRISCILLA O'HARA FOUNDATION, INC. 54-2014975 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 X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt chantable 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** X 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 reliqious, 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). LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2009) for Form 990, 990-EZ, or 990-PF.

(a)	(D)	(C)	(a)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution
1452 02-01-10		Schedule B (Form	990, 990-EZ, or 990-PF) (200

Name of organization

THE GRACE CURTIS & PRISCILLA O'HARA

FOUNDATION, INC.

54-2014975

Employer identification number

Part II	Noncash	Property	(see instructions)
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Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	900 SHARES OF AMGEN FMV = \$51,296 2,200 SHARES OF MCDERMOTT INTERNATIONAL, INC. FMV = \$45,936	 \$97,232.	12/04/09
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ _ _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - -	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _ _ \$	

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
FIDELITY INVESTMENTS				79.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		79.
FORM 990-PF DIVIDEND	S AND INTER	EST FROM SECT	JRITIES	STATEMENT 2
SOURCE	GROSS		PITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIDELITY INVESTMENTS		37,854.	1.	37,853.
TOTAL TO FM 990-PF, PART I, L	N 4	37,854.	1.	37,853.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
ACCOUNTING FEES ACCOUNTING FEES	1,150. 1,150.			0.
TO FORM 990-PF, PG 1, LN 16B	2,300.	1,150		0.
FORM 990-PF	TAX	ES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
FOREIGN TAXES	751.	751	•	0.
TO FORM 990-PF, PG 1, LN 18	751.	751	•	0.

FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
LICENSES & PERMITS POSTAGE	25. 15.			0.
TO FORM 990-PF, PG 1, LN 23	40.	0.		0.
	FOOTN	OTES	S	TATEMENT 6
ATTACHMENT TO FORM 990-PF, PA	ART I, LINE	16B		
NAME OF PROVIDER: HOMES, LOTYPE OF SERVICE PROVIDED: PI			_	1,150.
NAME OF PROVIDER: HOMES, LOTYPE OF SERVICE PROVIDED: AN		JOHNSON LTD NVESTMENTS		1,150.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FU	JND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
DIFFERENCE IN TAX VERSUS BOOK CHARITABLE CONTRIBU	JTIONS	4,1	35.
TOTAL TO FORM 990-PF, PART III, LINE 3		4,13	35.
FORM 990-PF OTHER DECREASES IN NET ASSETS OR E	FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
DIFFERENCE IN TAX VERSUS BOOK GAIN/LOSS ON SALE O	OF ASSETS	55,1	98.
TOTAL TO FORM 990-PF, PART III, LINE 5		55,19	98.
FORM 990-PF CORPORATE STOCK		STATEMENT	 9
DESCRIPTION	BOOK VALUE	FAIR MARKE	T
FIDELITY INVESTMENTS	1,812,705.	1,563,8	56.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,812,705.	1,563,8	56.

FORM 990-PF

STATEMENT 10

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
ATHENS AREA HOMELESS SHELTER 620 BARBER STREET ATHENS, GA 30601	N/A TO HELP THE HOMELESS IN NORTHEAST GEORGIA	N/A	1,500.
CAPITAL HOSPICE 6565 ARLINGTON BOULEVARD, SUITE 500 FALLS CHURCH, VA 22042	N/A TO ASSIST IN PROVIDING EXPERT END-OF-LIFE CARE	N/A	1,000.
CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE, SUITE 3A SHORT HILLS, NJ 07078	N/A TO ASSIST SPINAL CORD INJURY RESEARCH	N/A	1,500.
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277	N/A TO SUPPORT GENERAL ACTIVITIES	N/A	34,891.
FRIENDS OF HOMELESS ANIMALS P.O. BOX 2575 MERRIFIELD, VA 22116	N/A TO ASSIST IN THE RESCUE AND PLACEMENT OF HOMELESS DO	N/A 	1,000.
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	N/A TO PROVIDE GUIDE DOGS FOR THE BLIND	N/A	8,000.
HANDS ON ATHENS FIRE HALL NO. 2, 489 PRINCE AVENUE ATHENS, GA 30601	N/A TO PROVIDE ESSENTIAL REPAIRS TO LOW-INCOME FAMILIES	N/A	500.
MEDFIELD ANIMAL SHELTER P.O. BOX 271 MEDFIELD, MA 02052	N/A TO PROVIDE SHELTER FOR HOMELESS ANIMALS	N/A	1,000.

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

THE GRACE CURTIS & PRISCILLA O	HARA FOUN		54-2014975
MIDDLEBURG HUMANE FOUNDATION P.O. BOX 1238 MIDDLEBURG, VA 20118	N/A TO PROVIDE FOR THE REHABILITATION OF NEGLECTED PETS	N/A	8,000.
NATIONAL BRAILLE PRESS 88 ST. STEPHEN STREET BOSTON, MA 02115-4302	N/A TO PROVIDE BRAILLE READING MATERIALS	N/A	7,000.
NEW ENGLAND SHELTER FOR HOMELESS VETERANS 17 COURT STREET BOSTON, MA 02108	N/A TO ASSIST HOMELESS VETERANS	N/A	2,500.
REMOTE AREA MEDICAL FOUNDATION 1834 BEECH STREET KNOXVILLE, TN 37920	N/A TO PROVIDE AIRBORNE RELIEF CORPS TO PEOPLE IN REMOTE	N/A	1,500.
SO OTHERS MIGHT EAT 71 O STREET, N.W. WASHINGTON, DC 20001	N/A TO ASSIST THE HOMELESS IN DC	N/A	2,000.
THE HUNDRED CLUB OF MASSACHUSETTS INC 17 GLOUCESTER STREET BOSTON, MA 02115	N/A TO PROVIDE SCHOLARSHIPS FOR FIREFIGHTER'S CHILDREN	N/A	1,500.
THE SALVATION ARMY DEPARTMENT 6057 WASHINGTON, DC 20001	N/A TO ASSIST THE SALVATION ARMY.	N/A	2,000.
HOLY REDEEMER HOME CARE 6550 DELILAH ROAD, SUITE 501 EGG HARBOR, NJ 08234	N/A TO PROVIDE SOCIAL SERVICES TO HOMELESS WOMEN AND THEIR CHILDREN.	N/A	500.
THE SALVATION ARMY 484 HAWTHORNE AVENUE ATHENS, GA 30606	N/A TO ASSIST THE SALVATION ARMY.	N/A	1,000.
WOMEN'S CENTER OF WAKE COUNTY 128 E. HARGETT STREET, SUITE 10 RALEIGH, NC 27601	N/A TO SERVE LOW INCOME AND HOMELESS WOMEN	N/A	2,500.

THE GRACE CURTIS & PRISCILLA O'HARA FOUN		54-2014975
YOUTH FOR TOMORROW 11835 HAZEL CIRCLE DRIVE BRISTOW, VA 20136 TO PROVIDE A SAFE AND HEALTHY ENVIRONMENT FOR AT-RISK YOUTH	N/A	500.
ROSIE'S PLACE 889 HARRISON AVENUE BOSTON, MA TO OFFER SANCTUARY FOR POOR AND HOMELESS WOMEN	N/A	1,000.
PINE STREET INN 444 HARRISON AVENUE BOSTON, MA TO PROVIDE SHELTER FOR HOMELESS MEN AND WOMEN	N/A	1,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A	-	80,391.

CURTIS O'HARA FOUNDATION GAIN/LOSS SALE OF INVESTMENTS - TAX BASIS 12/31/2009

12/31/2009 OLIANTITY	NOIDE		PURCHASE	SALE	OCHECOR	TAY BACIC	SHORT-TERM LONG-TERM	LONG-TERM	PURCHASE P
			<u> </u>] ;					
0000	American International Group Inc. Com New	Cash in Lieu	07/01/09	07/01/09	15 84		15 84		۵
400 000	Amgeri Inc		02/25/93	12/07/09	22,595,45	1,825 00		20.770.45	۵
0 287	Fidelity International Small Cap		12/12/05	12/02/09	5 23	2 00		0 23	۵
349 406	Fidelity Diversified International		09/10/04	11/25/09	10,000 00	9,608.67		391 33	۵
723 066	Fidelity Diversified International		Various	12/10/09	20,000 00	19,891 55		108.45	۵
592 966	Fidelity Diversified International		Various	12/22/09	16,383 66	16,308 67		74 99	۵
16 240	Fidelity Diversified International		12/04/09	12/22/09	448 70	446 66	2 04		۵
0 697	Fidelity Small Cap Growth		03/31/06	12/02/09	8 2 1	15 86		(7 65)	
990 099	Fidelity Leveraged Company Stock		Various	01/02/09	10,000 00	16,363 04		(6,363 04)	
592.467	Hartford Financial Services Group Inc		Various	10/14/09	16,287 64	9,659 56		6,628 08	٥
100 000	Hartford Financial Services Group Inc		06/26/08	10/14/09	2,749 12	6,784 00		(4,034 88)	۵
299 533	Hartford Financial Services Group Inc.		02/06/09	10/14/09	8,234.53	3,593 40	4,641 13		۵
0 467	Hartford Financial Services Group Inc	Cash in Lieu	02/06/09	10/19/09	12 84	5 60	7 24		۵
300.000	Ishares Inc MSCI Australia Index Fund		11/09/05	04/02/09	4,345 98	5,552 00		(1,206 02)	۵
300.000	Ishares Inc MSCI Australia Index Fund		11/11/05	04/02/09	4,345.97	5,591 00		(1,245 03)	۵
200 000	Ishares Inc MSCI South Africa Index Fund		10/23/06	04/02/09	7,991 95	9,540 00		(1,54805)	۵
150 000	Ishares Tr S&P Global Financial Sector In		01/03/08	01/28/09	4,494.64	11,700.50		(7,205.86)	۵
75 000	Ishares Tr S&P Global Financial Sector In		05/21/08	01/28/09	2,247 32	5,501.75	(3,25443)		۵
200 000	Ishares tr S&P/Topix 150 Index Fund		12/29/06	12/09/09	8,64177	12,573 00		(3,931 23)	
0 151	Jacob Internet		06/14/06	10/20/09	0.32	0 36		(0 04)	
405.186	Artio International Equity Fund CI A		09/10/04	01/02/09	10,000 00	14,193 67		(4,193 67)	<u>a</u>
	Artio International Equity Fund CI A	Wash Sale	. -		0.00	(567 47)		567 47	₾ '
0.000	Marriot≀ International Inc. CLA	Cash in Lieu	02/31/09	07/31/09	10 24	000	10 24		a
0000	Marriott International Inc CI A	Cash in Lieu	60/60/60	60/03/00	11 53	000	11.53		C
0000	Marrioti International Inc. CI A	Cash in Lieu	12/03/09	12/03/09	9.46	000	9.46		₾ -
100 750	Marriott International Inc CIA		06/06/01	12/04/09	2,718.17	297 00		2,421 17	۵ ۱
301.250	Marrioti International Inc. CI A		12/13/07	12/04/09	8,127 55	10,311.77	!	(2,184 22)	٠ ۵
000 009	McDerrnott International Inc. Com Stk U		12/29/08	12/07/09	13,704 85	5,258.00	8,446 85		O (
400 000	McDerrnott International Inc. Com Stk U		12/30/08	60//0/21	9,136 56	3,500 24	25 959'6	3	
200 000	Patriot Coal Corporation Com		Various	60//1/11	2,811.92	2,813 52		(190)	
000 001	Peabory Energy Corporation		00/17/00	11/24/09	4,316.00	4,043.09		(320 01)	
000 000	Powershares water Port ETF		12/09/05	10/21/09	9,955 38	9,194,00		142 45	
200 000	Powersnares water Port E F		90/21/90	60/17/01	8,296.15	0, 163 00		5 5 5	ם נ
235 611	RS Global Natural Resources Cl A		02/01/05	11/25/09	00 000'2	6,481 66		518.34	1 (
742 564	RS Global Natural Resources CI A		Various	12/10/09	21,378 42	20,427 13	!	951 29	ο
7 993	RS Global Natural Resources CI A		Various	12/10/09	230 12	219 87	10 25		ᡅ
400 000	SPDR Ser Tr Kbw Bk ETF		01/08/09	11/24/09	8,791.77	8,212 00	216 21		۵
100 000	Sector SPDR Tr Shs Ben Int Utilities		06/22/05	11/25/09	2,995.92	3,106.67		(110 75)	
2 417	Sector SPDR Tr Shs Ben Int Utilities		10/31/05	11/25/09	72 41	75 29		(2 88)	
200 000	Sector SPDR Tr Shs Ben Int Utilities		06/22/05	11/25/09	5,941 84	6,213.33		(27149)	Q .
97 583	Sector SPDR Tr Shs Ben Int Utilities		04/24/06	11/25/09	2,923 51	3,031.58		(108 07)	C . (
202 000	Sector SPDR Tr Shs Ben int Utilities		04/24/06	12/01/09	6,102 34	6,275 47		(173 13)	Φ.
0.417	Sector SPDR Tr Shs Ben Int Utilities		04/24/06	12/04/09	12 61	12 95		(0 34)	
			_						

CURTIS O'HARA FOUNDATION GAIN/LOSS SALE OF INVESTMENTS - TAX BASIS 12/31/2009

QUANTITY	DESCRIPTION	PURĊHASE DATE	SALE DATE	PROCEEDS	TAX BASIS	SHORT-TERM LONG-TERM GAIN/LOSS GAIN/LOSS	A PURCHASE P DONATE D) D
200 000	Walgreen Company	08/06/04	01/15/09	5,391 96			۵	
200 000	Watts Water Technologies CI A	10/10/07	11/09/09	9,204 96			۵	
300.000	Watts Water Technologies CI A	10/31/07	11/09/09	6,136.64	5,693.98	442 66	۵	
200 000	Weyerhaeuser Company	01/17/08	04/13/09	6,391 83			۵	
200 000	Wisdomtree Tr Int'l SmallCap Divid Fund	08/15/07	05/04/09	6,693 82			۵	

(13,835 40)

16,116 24

295,095.17

297,376 01

11,256 117

Form **8868** (Rev April 2009)

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

Form 8868 (Rev. 4-2009)

Department of the Treasury

Internal Revenue Service

File a separate application for each return

 If you are filing for an Automatic 3-Month Extension, complete only Part I and the If you are filing for an Additional (Not Automatic) 3-Month Extension, complete or 	
Do not complete Part II unless you have already been granted an automatic 3-month	
Part I Automatic 3-Month Extension of Time. Only submit original	al (no copies needed)
A corporation required to file Form 990-T and requesting an automatic 6-month extension Part I only	sion - check this box and complete
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must uto file income tax returns	use Form 7004 to request an extension of time
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a noted below (6 months for a corporation required to file Form 990-T). However, you car (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group royou must submit the fully completed and signed page 2 (Part II) of Form 8868. For monwww rs gov/efile and click on e-file for Charities & Nonprofits.	innot file Form 8868 electronically if (1) you want the additional returns, or a composite or consolidated Form 990-T Instead,
Type or Name of Exempt Organization	Employer identification number
print THE GRACE CURTIS & PRISCILLA O'HARA	
FOUNDATION, INC.	54-2014975
File by the due date for life pour street, and room or suite no. If a PO box, see instructions filing your 9435 LORTON MARKET ST, STE 812, NO. 8	312
return See Instructions City, town or post office, state, and ZIP code For a foreign address, see in	
LORTON, VA 22079	
Check type of return to be filed(file a separate application for each return)	
Form 990 Form 990-T (corporation)	Form 4720
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust)	Form 5227
Form 990-EZ Form 990-T (trust other than above)	Form 6069
X Form 990-PF Form 1041-A	Form 8870
THE FOUNDATION	
 The books are in the care of ► 8971-170 OX ROAD, SUITE 8 	312 - LORTON, VA 22079
Telephone No ► 703-359-8112 FAX No	>
 If the organization does not have an office or place of business in the United States 	s, check this box
 If this is for a Group Return, enter the organization's four digit Group Exemption Nui 	imber (GEN) If this is for the whole group, check this
box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list wit	th the names and EINs of all members the extension will cover.
1 I request an automatic 3-month (6-months for a corporation required to file Form AUGUST 15, 2010 , to file the exempt organization return for is for the organization's return for	990-T) extension of time until for the organization named above The extension
► X calendar year 2009 or	
► tax year beginning , and ending	
2 If this tax year is for less than 12 months, check reason Initial return	Final return Change in accounting period
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the ten	· · · · · · · · · · · · · · · · · · ·
	3a \$ 400
nonrefundable credits. See instructions	
nonrefundable credits See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and e	estimated
nonrefundable credits See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and e tax payments made Include any prior year overpayment allowed as a credit	estimated 3b \$ 3,532
nonrefundable credits See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and e tax payments made Include any prior year overpayment allowed as a credit c Balance Due. Subtract line 3b from line 3a Include your payment with this form.	estimated 3b \$ 3,532 n, or, if required,
nonrefundable credits See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and e tax payments made Include any prior year overpayment allowed as a credit	estimated 3b \$ 3,532 n, or, if required,

923831 05-26-09

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)		Page 2
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check th Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously • If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)		▶ X
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (r	no copies r	needed)
Type or print Poundation, INC. Name of Exempt Organization THE GRACE CURTIS & PRISCILLA O'HARA FOUNDATION, INC.		loyer identification number $4-2014975$
Number, street, and room or suite no. If a P.O. box, see instructions due date for filing the return. See instructions LORTON, VA. 22079	For If	RS use only
Check type of return to be filed (File a separate application for each return) Form 990 Form 990-EZ Form 990-T (trust other than above) Form 4720		orm 5227 Form 8870
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a pre	viously file	ed Form 8868.
box If it is for part of the group, check this box and attach a list with the names and EINs of a list with the names and EINs of the quest an additional 3-month extension of time until NOVEMBER 15, 2010 5 For calendar year 2009, or other tax year beginning and ending this tax year is for less than 12 months, check reason in the property of the pr	If this is fo	r the whole group, check this
7 State in detail why you need the extension		
ADDITIONAL INFORMATION FROM A THIRD PARTY IS NEEDED	IN OR	DER TO FILE A
COMPLETE AND ACCURATE RETURN.		
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		s 400.
nonrefundable credits See instructions b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	8a	\$ 400.
tax payments-made-Include any-prior year overpayment allowed as a credit and any amount paid		
previously with Form 8868	8b	s 3,532.
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit		
with FTD coupon or if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction	ons 8c	s0.
Signature and Verification		
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and it is true, correct, and complete, and that I am authorized to prepare this form.	to the best o	
Signature David Challet Title DCPA	Date	~ 8/2/1D

Form **8868** (Rev 4-2009)