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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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation
THE ROBERT M MACNAMARA FOUNDATION

A Employer identification number
88-0403117

Number and street (or P O box number if mail is not delivered to street address) Room/suite
6700 VIA AUSTI PARKWAY NO C

B Telephone number (see page 10 of the instructions)
(702) 433-9221

City or town, state, and ZIP code
LAS VEGAS, NV 89119

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)* ▶$ 1,489,036

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))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	45,389			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	45,389	0	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	10,422	0	0	10,422
	19	Depreciation (attach schedule) and depletion	59,449	0	61,780	
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	35,165	0	0	22,919
	24	**Total operating and administrative expenses.** Add lines 13 through 23	105,036	0	61,780	33,341
	25	Contributions, gifts, grants paid	6,250			6,250
	26	**Total expenses and disbursements.** Add lines 24 and 25	111,286	0	61,780	39,591
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-65,897			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			0	

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	23,783	17,335	17,335
	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 15 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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 1,963,229 Less accumulated depreciation (attach schedule) ▶ 523,363	1,499,315	1,439,866	1,439,866
	15	Other assets (describe ▶)	31,835	31,835	31,835
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,554,933	1,489,036	1,489,036
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	1,632,934	1,632,934	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-78,001	-143,898	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	1,554,933	1,489,036	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	1,554,933	1,489,036	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,554,933
2	Enter amount from Part I, line 27a	2	-65,897
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	1,489,036
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,489,036

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			

	(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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				
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**	
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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	33,927	26,065	1 301631
2008	198,322	13,392	14 808990
2007	198,966	63,829	3 117172
2006	217,514	226,409	0 960713
2005	189,965	254,403	0 746709

2	**Total** of line 1, column (d).	**2**	20 935215
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**	4 187043
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	**4**	18,002
5	Multiply line 4 by line 3.	**5**	75,375
6	Enter 1% of net investment income (1% of Part I, line 27b).	**6**	0
7	Add lines 5 and 6.	**7**	75,375
8	Enter qualifying distributions from Part XII, line 4.	**8**	39,591

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

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 ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
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	0
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 452		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	452
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	452
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 452 **Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
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)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
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		No
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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the 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*	8b	Yes	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶BOARD OF TRUSTEES THE ROBERT M MA Telephone no ▶(702) 798-1919

Located at ▶6700 VIA AUSTI PARKWAY STE C LAS VEGAS NV ZIP+4 ▶89119

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2010?	1c		No
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2010 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 2010.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2010?	4b		No

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**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**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
See Additional Data Table				

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 ▶				0

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

3 Five highest-paid independent contractors for professional services (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	▶	0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 OPERATION OF ARTIST RESIDENCY PROGRAM FOR THE ROBERT M MACNAMARA FOUNDATION	33,341
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 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	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	0

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	0
b	Average of monthly cash balances	1b	18,276
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	18,276
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	18,276
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	274
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,002
6	**Minimum investment return.** Enter 5% of line 5	6	900

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	
2a	Tax on investment income for 2010 from Part VI, line 5 — 2a		
b	Income tax for 2010 (This does not include the tax from Part VI) — 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

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	39,591
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	39,591
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	39,591

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ ________				
a Applied to 2009, 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 2010 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 *(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				
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 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2006. . . .				
b Excess from 2007. . . .				
c Excess from 2008. . . .				
d Excess from 2009. . . .				
e Excess from 2010. . . .				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	39,591	33,927	198,347	199,147	471,012
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	39,591	33,927	198,347	199,147	471,012
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	600	869	447	0	1,916
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

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

MAUREEN M BARRETT

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

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

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

BOARD OF TRUSTEES THE ROBERT M MACN
6700 VIA AUSTI PARKWAY STE C
LAS VEGAS,NV 89119
(702) 798-1919

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

APPLICATIONS ARE AVAILABLE UPON REQUEST

c Any submission deadlines

APPLICATIONS ARE ACCEPTED AT ANY TIME

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

NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				6,250
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		0	0

13 Total. Add line 12, columns (b), (d), and (e) 13 0

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

****** 2011-03-14 ******

Signature of officer or trustee Date Title

Paid Preparer's Use Only

Preparer's Signature	SHAWN D KING	Date	Check if self-employed ☐	PTIN
Firm's name	GAMETT & KING	Firm's EIN	
Firm's address	2600 PASEO VERDE PKWY STE 250 HENDERSON, NV 890747164	Phone no (702) 433-1040	

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

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of organization
THE ROBERT M MACNAMARA FOUNDATION

Employer identification number
88-0403117

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 lin 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 ROBERT M MACNAMARA FOUNDATION

Employer identification number
88-0403117

Part I **Contributors** (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MAUREEN M BARRETT 2276 TRAFALGAR COURT HENDERSON, NV 89074	$ 15,389	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	JAMES A BARRETT 6700 VIA AUSTI PARKWAY NO C LAS VEGAS, NV 89119	$ 30,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
THE ROBERT M MACNAMARA FOUNDATION	88-0403117

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
		$	

(a) No. from 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. from 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. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
THE ROBERT M MACNAMARA FOUNDATION

Employer identification number
88-0403117

Part III ***Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** (Complete columns **(a)** through **(e) and** the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 88-0403117
Name: THE ROBERT M MACNAMARA FOUNDATION

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
MAUREEN M BARRETT 2276 TRAFALGAR COURT HENDERSON, NV 89074	PRESIDENT 30 00	0	0	0
DENISE KILLEN 1126 PARLIAMENT WAY THOROFARE, NJ 08086	SECRETARY/TREASURER 1 00	0	0	0
PAULA HORNBUCKLE 1603 S COAST HIGHWAY LAGUNA BEACH, CA 92651	DIRECTOR 1 00	0	0	0
MATT NOLEN 50 EAST 129TH STREET APT 4C NEW YORK, NY 10035	DIRECTOR 1 00	0	0	0
DENISE KILLEN 1126 PARLIAMENT WAY THOROFARE, NJ 08086	DIRECTOR 1 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SHAWN O'CONNER 446 MARSTON HILL ROAD MINOT, ME 04258	NONE	INDIVIDUAL	TUITION SCHOLARSHIP	2,500
JEREMY K AUSTIN 1112 LITTLEPAGE STREET FREDERICKSBURG, VA 22401	NONE	INDIVIDUAL	MERIT AWARD FOR ART	2,000
GOOD SHEPARD FOOD BANK 3121 HOTEL RD AUBURN, ME 04211	N/A	NON-PROFIT	DONATION	1,000
WESTPORT VOLUNTEER FIRE DEPARTMENT MAIN ROAD WESTPORT, ME 04578	N/A	NON-PROFIT	DONATION	250
WOMEN'S LUNCH PLACE 67 NEWBURY ST BOSTON, MA 02216	N/A	NON-PROFIT	DONATION	500
Total . . . . ▶ **3a**				6,250

TY 2010 Depreciation Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION

EIN: 88-0403117

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2002-01-30	302,989		L		0	0	0	
BUILDING	2002-01-30	1,137,646	226,343	ADS	40 000000000000	28,441	0	28,441	
APPLIANCES	2002-01-30	10,558	7,920	ADS	10 000000000000	1,056	0	1,056	
INTERIORS	2002-01-30	250,588	93,968	ADS	20 000000000000	12,529	0	12,529	
UTILITY HOOK-UPS	2002-01-30	4,822	1,808	ADS	20 000000000000	241	0	241	
LAND IMPROVEMENTS	2002-01-30	20,802	7,800	ADS	20 000000000000	1,040	0	1,040	
IMPROVEMENTS	2002-02-06	43,394	16,275	ADS	20 000000000000	2,170	0	2,170	
IMPROVEMENTS	2002-02-27	3,972	1,492	ADS	20 000000000000	199	0	199	
IMPROVEMENTS	2002-05-25	37,143	13,928	ADS	20 000000000000	1,857	0	1,857	
LAND IMPROVEMENTS	2002-07-12	1,310	495	ADS	20 000000000000	66	0	66	
LAND IMPROVEMENTS	2002-10-08	313	120	ADS	20 000000000000	16	0	16	
FENCING	2003-07-28	7,617	5,235	ADS	20 000000000000	381	0	381	
LANDSCAPING	2004-07-01	2,698	1,786	ADS	20 000000000000	135	0	135	
LANDSCAPING	2005-07-01	3,298	742	ADS	20 000000000000	165	0	165	
LANDSCAPING	2006-06-01	2,531	444	ADS	20 000000000000	127	0	127	
FURNITURE	2002-04-20	3,675	2,760	ADS	10 000000000000	368	0	368	
FURNITURE	2002-02-19	560	420	ADS	10 000000000000	56	0	56	
FURNITURE	2002-03-04	5,254	3,938	ADS	10 000000000000	525	0	525	
FURNITURE	2002-04-12	1,083	810	ADS	10 000000000000	108	0	108	
FURNITURE	2002-05-03	2,066	1,552	ADS	10 000000000000	207	0	207	
FURNITURE	2002-05-03	128	97	ADS	10 000000000000	13	0	13	
FURNITURE	2002-07-02	497	375	ADS	10 000000000000	50	0	50	
FURNITURE	2002-07-12	1,260	945	ADS	10 000000000000	126	0	126	
FURNITURE	2002-07-30	760	570	ADS	10 000000000000	76	0	76	
FURNITURE	2002-09-02	2,169	1,627	ADS	10 000000000000	217	0	217	
FURNITURE	2002-09-06	1,493	1,118	ADS	10 000000000000	149	0	149	
FURNITURE	2002-09-10	3,773	2,828	ADS	10 000000000000	377	0	377	
FURNITURE	2002-10-16	902	675	ADS	10 000000000000	90	0	90	
FURNITURE	2002-11-04	572	428	ADS	10 000000000000	57	0	57	
FURNITURE	2002-11-05	1,839	1,380	ADS	10 000000000000	184	0	184	
GENERATOR	2003-12-23	13,913	4,524	ADS	10 000000000000	696	0	1,391	
FURNITURE	2004-07-01	8,325	2,288	ADS	10 000000000000	416	0	833	
FURNITURE	2005-07-01	11,875	5,346	ADS	10 000000000000	1,188	0	1,188	
FURNITURE	2006-06-30	2,700	945	ADS	10 000000000000	270	0	270	
FURNITURE	2006-06-30	3,500	1,225	ADS	10 000000000000	350	0	350	
FURNITURE	2007-04-23	1,280	336	ADS	10 000000000000	128	0	128	
FURNITURE	2007-11-08	1,654	351	ADS	10 000000000000	165	0	165	
STUDIO EQUIPMENT & FURNITURE	2002-05-01	3,687	2,767	ADS	10 000000000000	369	0	369	
STUDIO EQUIPMENT & FURNITURE	2002-02-19	4,891	3,668	ADS	10 000000000000	489	0	489	
STUDIO EQUIPMENT & FURNITURE	2002-03-06	1,446	1,087	ADS	10 000000000000	145	0	145	
STUDIO EQUIPMENT & FURNITURE	2002-04-12	1,552	1,163	ADS	10 000000000000	155	0	155	
STUDIO EQUIPMENT & FURNITURE	2002-07-12	22	15	ADS	10 000000000000	2	0	2	
STUDIO EQUIPMENT & FURNITURE	2002-09-06	128	97	ADS	10 000000000000	13	0	13	
STUDIO EQUIPMENT & FURNITURE	2002-11-05	299	225	ADS	10 000000000000	30	0	30	
STUDIO EQUIPMENT & FURNITURE	2002-12-02	217	165	ADS	10 000000000000	22	0	22	
STUDIO EQUIPMENT & FURNITURE	2003-07-01	10,871	3,536	ADS	10 000000000000	544	0	1,087	
STUDIO EQUIPMENT & FURNITURE	2004-07-01	1,822	501	ADS	10 000000000000	91	0	182	
STUDIO EQUIPMENT & FURNITURE	2005-07-01	4,036	1,818	ADS	10 000000000000	404	0	404	
EQUIPMENT	2006-09-08	1,926	675	ADS	10 000000000000	193	0	193	
EQUIPMENT	2006-10-06	2,450	858	ADS	10 000000000000	245	0	245	
WORKSHOP EQUIPMENT & FURNITURE	2002-03-04	2,407	1,807	ADS	10 000000000000	241	0	241	
WORKSHOP EQUIPMENT & FURNITURE	2002-04-12	376	285	ADS	10 000000000000	38	0	38	
WORKSHOP EQUIPMENT & FURNITURE	2002-05-01	208	157	ADS	10 000000000000	21	0	21	
WORKSHOP EQUIPMENT & FURNITURE	2002-05-03	962	720	ADS	10 000000000000	96	0	96	
WORKSHOP EQUIPMENT & FURNITURE	2002-07-02	2,446	1,837	ADS	10 000000000000	245	0	245	
WORKSHOP EQUIPMENT & FURNITURE	2002-10-30	691	518	ADS	10 000000000000	69	0	69	
WORKSHOP EQUIPMENT & FURNITURE	2002-12-31	78	60	ADS	10 000000000000	8	0	8	
WORKSHOP EQUIPMENT & FURNITURE	2003-07-01	5,073	1,651	ADS	10 000000000000	254	0	507	
WORKSHOP EQUIPMENT & FURNITURE	2004-07-01	6,637	1,826	ADS	10 000000000000	332	0	664	
WORKSHOP EQUIPMENT & FURNITURE	2005-07-01	377	171	ADS	10 000000000000	38	0	38	
WORKSHOP EQUIPMENT & FURNITURE	2007-04-30	1,171	307	ADS	10 000000000000	117	0	117	
WORKSHOP EQUIPMENT & FURNITURE	2007-12-31	7,743	1,645	ADS	10 000000000000	774	0	774	
WORKSHOP EQUIPMENT & FURNITURE	2009-01-24	2,754	138	ADS	10 000000000000	275	0	275	

TY 2010 Land, Etc. Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION

EIN: 88-0403117

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	302,989	0	302,989	0
BUILDING	1,137,646	254,784	882,862	0
APPLIANCES	10,558	8,976	1,582	0
INTERIORS	250,588	106,497	144,091	0
UTILITY HOOK-UPS	4,822	2,049	2,773	0
LAND IMPROVEMENTS	20,802	8,840	11,962	0
IMPROVEMENTS	43,394	18,445	24,949	0
IMPROVEMENTS	3,972	1,691	2,281	0
IMPROVEMENTS	37,143	15,785	21,358	0
LAND IMPROVEMENTS	1,310	561	749	0
LAND IMPROVEMENTS	313	136	177	0
FENCING	7,617	5,616	2,001	0
LANDSCAPING	2,698	1,921	777	0
LANDSCAPING	3,298	907	2,391	0
LANDSCAPING	2,531	571	1,960	0
FURNITURE	3,675	3,128	547	0
FURNITURE	560	476	84	0
FURNITURE	5,254	4,463	791	0
FURNITURE	1,083	918	165	0
FURNITURE	2,066	1,759	307	0
FURNITURE	128	110	18	0
FURNITURE	497	425	72	0
FURNITURE	1,260	1,071	189	0
FURNITURE	760	646	114	0
FURNITURE	2,169	1,844	325	0
FURNITURE	1,493	1,267	226	0
FURNITURE	3,773	3,205	568	0
FURNITURE	902	765	137	0
FURNITURE	572	485	87	0
FURNITURE	1,839	1,564	275	0
GENERATOR	13,913	12,177	1,736	0
FURNITURE	8,325	6,867	1,458	0
FURNITURE	11,875	6,534	5,341	0
FURNITURE	2,700	1,215	1,485	0
FURNITURE	3,500	1,575	1,925	0
FURNITURE	1,280	464	816	0
FURNITURE	1,654	516	1,138	0
STUDIO EQUIPMENT & FURNITURE	3,687	3,136	551	0
STUDIO EQUIPMENT & FURNITURE	4,891	4,157	734	0
STUDIO EQUIPMENT & FURNITURE	1,446	1,232	214	0
STUDIO EQUIPMENT & FURNITURE	1,552	1,318	234	0
STUDIO EQUIPMENT & FURNITURE	22	17	5	0
STUDIO EQUIPMENT & FURNITURE	128	110	18	0
STUDIO EQUIPMENT & FURNITURE	299	255	44	0
STUDIO EQUIPMENT & FURNITURE	217	187	30	0
STUDIO EQUIPMENT & FURNITURE	10,871	9,516	1,355	0
STUDIO EQUIPMENT & FURNITURE	1,822	1,503	319	0
STUDIO EQUIPMENT & FURNITURE	4,036	2,222	1,814	0
EQUIPMENT	1,926	868	1,058	0
EQUIPMENT	2,450	1,103	1,347	0
WORKSHOP EQUIPMENT & FURNITURE	2,407	2,048	359	0
WORKSHOP EQUIPMENT & FURNITURE	376	323	53	0
WORKSHOP EQUIPMENT & FURNITURE	208	178	30	0
WORKSHOP EQUIPMENT & FURNITURE	962	816	146	0
WORKSHOP EQUIPMENT & FURNITURE	2,446	2,082	364	0
WORKSHOP EQUIPMENT & FURNITURE	691	587	104	0
WORKSHOP EQUIPMENT & FURNITURE	78	68	10	0
WORKSHOP EQUIPMENT & FURNITURE	5,073	4,442	631	0
WORKSHOP EQUIPMENT & FURNITURE	6,637	5,477	1,160	0
WORKSHOP EQUIPMENT & FURNITURE	377	209	168	0
WORKSHOP EQUIPMENT & FURNITURE	1,171	424	747	0
WORKSHOP EQUIPMENT & FURNITURE	7,743	2,419	5,324	0
WORKSHOP EQUIPMENT & FURNITURE	2,754	413	2,341	0

TY 2010 Other Assets Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION

EIN: 88-0403117

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ARTWORK	31,835	31,835	31,835

TY 2010 Other Expenses Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION

EIN: 88-0403117

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	325	0	0	325
SUPPLIES	553	0	0	553
REPAIRS & MAINTENANCE	4,712	0	0	4,713
INSURANCE	5,429	0	0	5,429
UTILITIES	11,216	0	0	11,216
FIRE SAFETY/SECURITY	683	0	0	683
MARKETING/ADVERTISING	1,046	0	0	0
TRAVEL	50	0	0	0
PROFESSIONAL FEES	10,781	0	0	0
MISCELLANEOUS	120	0	0	0
SHIPPING & POSTAGE	250	0	0	0

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TY 2010 Taxes Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION

EIN: 88-0403117

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	10,422	0	0	10,422