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### Form **990-PF**

## **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust

Department of the Treasury Internal Revenue Service

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		, and ending		
G Check all that apply: Initial return	Initial return of a fo	rmer public charity	Final return	1
Amended return	Address chang	ge	Name change	
Name of foundation			A Employer identification	number
MARC E. LELAND FOUND			95-4078342	
Number and street (or P O box number if mail is not delivered to street	et address)	Room/suite	B Telephone number	0.0
1001 19TH ST NORTH		1700	703-351-90	· · · · · · · · · · · · · · · · · · ·
City or town, state, and ZIP code			C if exemption application is p	
ARLINGTON, VA 22209			1. Foreign organizations     2. Foreign organizations me check here and attach co	s, CNECK NERE
	exempt private foundation	t.o.o.	check here and attach co	omputation
Section 4947(a)(1) nonexempt charitable trust  Fair market value of all assets at end of year  J Account	Other taxable private foundating method: X Cash	Accrual	E If private foundation sta under section 507(b)(1)	
- 1 —	Other (specify)	Accidal	1	• •
	lumn (d) must be on cash t	pasis )	F If the foundation is in a under section 507(b)(1)	
Dart I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	270850.		N/A	,,,
2 Check I if the foundation is not required to attach Sch B		<del>" 1.</del>		
3 Interest on savings and temporary cash investments	22.	22.		Statement 2
4 Dividends and interest from securities	648.	648.		Statement 3
5a Gross rents				
<b>b</b> Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	6358.			Statement 1
b Gross sales price for all assets not of line to assets not nine to assets on line 6a 393710.  7 Capital gain net income (from Part IV, line 2)  8 Net short-term capital gain  9 Income modifications 10a and allowances  b Less Cost of goods sold				
7 Capital gain net income (from Part IV, line 2)		191531.		
8 Net short-term capital gain			<u>.</u>	
9 Income modifications Gross sales less returns		_	4 1 1 1	
10a and allowances	<del> </del>		BTATUTE US	
b Less Cost of goods sold	10	****	RECEIVED	
c Gross profit or (loss)  11 Other income 12 Total, Add lines 1 through 11 RECEIV	193.	0.		Statement 4
11 Other income 12 Total. Add lines 1 through 11	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	192201	VbK 10 501;	
		0.		- 0
13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages APR 18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ACCOUNT COLET	24
1	TIT		marateur "	
16a Legal fees CODE	N, U			
15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees	1700.	0.		1700
c Other professional fees				
17 Interest 18 Taxes Stmt 6 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences and wetings 22 Printing and pulmentalis 23 Other expenses 24 Interest 18 Taxes Stmt 6 25 Contribution and depletion 26 Occupancy 27 Other expenses 28 Other expenses 29 Other expenses 20 Other expenses 20 Other expenses 20 Other expenses 21 Other expenses 22 Other expenses 23 Other expenses 24 Other expenses 25 Other expenses 26 Other expenses 27 Other expenses 28 Other expenses 29 Other expenses 20 Other expenses 20 Other expenses 20 Other expenses 21 Other expenses 22 Other expenses 23 Other expenses 24 Other expenses 25 Other expenses 26 Other expenses 26 Other expenses 27 Other expenses 28 Other expenses 29 Other expenses 20 Other expenses 20 Other expenses 20 Other expenses 20 Other expenses 21 Other expenses 22 Other expenses 23 Other expenses 24 Other expenses 25 Other expenses 26 Other expenses 26 Other expenses 27 Other expenses 28 Other expenses 29 Other expenses 20 Other expenses 20 Other expenses 20 Other expenses 21 Other expenses 22 Other expenses 23 Other expenses 24 Other expenses 25 Other expenses 26 Other expenses 26 Other expenses 27 Other expenses 28 Other expenses 29 Other expenses 20 Other expenses 21 Other expenses 22 Other expenses 23 Other expenses 24 Other expenses 25 Other expenses 26 Other expenses 26 Other expenses 27 Other expenses 28 Other expenses 28 Other expenses 29 Other expenses 20 Other expenses 21 Other expenses 22 Other expenses 23 Other expenses 24 Other expenses 25 Other expenses 26 Other expenses 26 Other expenses 27 Other expenses 27 Other expenses 28 Other expenses 29 Other expenses 20 Other expenses 21 Other expenses 22 Other expenses 23 Other expenses 24 Other expenses 25 Other expenses 26 Other expenses 27 Other expenses 27 Ot	3286.	51.		3235
19 Depreciation and depletion 20 Occupancy				
E 20 Occupancy				
21 Travel, conferences, and beetings				
22 Printing and putiling heris	<del></del>		<del> </del>	1.
23 Other Contractor			<del></del>	<del>                                     </del>
expenses. Addoors to through the	4986.	51.		4935
25 Contributions, critis, granis and	235909.	<u> </u>		235909
26 Total expenses and historisments.	300000			
22 Printing and putential and administrative expenses. Add the second of	240895.	51.	,	240844
27 Subtract line 26 from line 12:		<u> </u>		
a Excess of evenue over expenses and disbursements	37176.			
b Net investment income (if negative, enter -0-)		192150		
C Adjusted net income (if negative, enter -0-)			N/A	1

Form **990-PF** (2010)

LHA For Paperwork Reduction Act Notice, see the instructions.

95-4078342

Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
<u> </u>	<u> </u>	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	10800.	169241.	169241.
	3	Accounts receivable ►			
	1	Less: allowance for doubtful accounts ▶			
	لم ا	Pledges receivable ►			
	`	Less; allowance for doubtful accounts ▶			
	5	Grants receivable		*	
				·	
	•	Receivables due from officers, directors, trustees, and other			
	l _	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts		<u> </u>	
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock Stmt 7	155257.	33992.	50145.
	l c	Investments - corporate bonds			·
	l	Investments - land, buildings, and equipment basis			
	` `		•		-
	12	Less accumulated depreciation Investments - mortgage loans			
	13	Investments - other			
		la contraction de la			·
	14	Land, buildings, and equipment: basis			
	١	Less accumulated depreciation			
	15	Other assets (describe )			
			4.66055	000000	01000
_	_	Total assets (to be completed by all filers)	166057.	203233.	219386.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Ĕ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
=	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	_	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			•
ınces	24	Unrestricted			
ä		Temporarily restricted			
ag		Permanently restricted			
Ā	20	raan k			
Ë	ļ	·			
Net Assets or Fund Bala		and complete lines 27 through 31.	166057.	203233.	
ţ	27	Capital stock, trust principal, or current funds			
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	,
ž	30	Total net assets or fund balances	166057.	203233.	
			166057	202222	
_	31	Total liabilities and net assets/fund balances	166057.	203233.	l
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
Ŧ	Tota	I not accord or fund halances at heavening of year - Part II, column (a) line	20		Γ
ı		I net assets or fund balances at beginning of year - Part II, column (a), line	JU		166057.
_		st agree with end-of-year figure reported on prior year's return)		1	37176.
		r amount from Part I, line 27a		2	3/1/6.
		r increases not included in line 2 (itemize)		3	203233.
		lines 1, 2, and 3		5	203233.
		eases not included in line 2 (itemize)  I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	hluma (h) lina 20	6	203233.
0	ivla	i net assets ul funu valances at enu ul year (ilile 4 milius ilile 5) - Part II, ct	nann (v), me ov		

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۲	art IV	Capital Ga	ins ai	na Losse	es tor la	ax on in	<u>ivestmer</u>	it 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 ac (mo , day	quired /, yr.)	(d) Date sold (mo., day, yr.)						
1a	1000	SHARES	OF	SCHLUN	IBERG	ER		<u>-</u>			D 1	2/30	/09	01/13/10
b	1200	SHARES	OF .	AMERIC	CAN M	OVIL		-		-	D :	2/30	/09	04/22/10
C	2000	SHARES	OF	TRANS	CEAN	LTD	(RIG)	•			D 1	2/14	/10	12/17/10
d	2000	SHARES	OF	TRANS	CEAN	LTD	(RIG)				D (	9/16	/10	09/21/10
e	4 SHA	RES OF	LOD	GIAN ]	INC						D 1	2/31	./08	04/21/10
	(e) Gro	ss sales price			eciation allo allowable)			expense of sale					n or (loss) (f) minus (	
a		6997	72.					1250	62.					57410.
_b	)	6019	97.					270	65.					57432.
C	;	14476						9374						51023.
		11876						930						25708.
е	)	1	LO.						52.					-42.
_	Complete o	only for assets s	howing	gaın ın colur	nn (h) and	owned by 1	the foundatio	n on 12/31/69			(j)	Gains (Co	l (h) gain	minus
	(i) F.M.V.	as of 12/31/69			ljusted bas if 12/31/69			xcess of col. (ı) r col. (ı), ıf any		,	col. (	k), but no Losses (f	t lèss thar rom col (	n -0-) <b>or</b> h))
a	l													57410.
_b	)													57432.
C	;													51023.
d													•	25708.
е	)													-42.
2	Capital gain	net income or (	net capi	ital loss)			r in Part I, lind - in Part I, lin		}	2				191531.
3	Net short-te	rm capital gain	or (loss)	) as defined i	•									
٠		enter in Part I, I				1222(0) 411	ia (0).		J					
	If (loss), ent	er -0- in Part I,	line 8							3			N/A	
F	Part V	Qualification	on Un	der Sect	ion 494	l0(e) for	Reduce	d Tax on Ne	t Inv	estn	nent Inco	ome		
) If s	section 4940	(d)(2) applies, k	eave this	s part blank.	·		, ,	n net investment i year in the base pe		o.,				Yes X No
		ndation does no opropriate amou						art e making any entr	ies.		<del></del>			
_		(a) ase period years				(b)			(c)			1	Dietrik	(d) oution ratio
	Calendar yea	ase period years ir (or tax year bi	s eginning	jin)   A	djusted qu	ialifying dis	tributions	Net value of n	oncha	rıtable-	use assets	(0		rided by col. (c))
	•	2009					91683				97852			.936956
		2008				2	34614	,			66683			1.407546
		2007					76965				87004			.965021
		2006					69635				83531			.598294
		2005				1	57362			1	30508	•		1.205765
2	Total of line	1, column (d)			·							2		5.113582
3	_	tribution ratio fo ion has been in		-		le the total (	on line 2 by 5	, or by the numbe	er of ye	ears		3		1.022716
4		et value of noncl				om Part Y	line 5					4		116102.
			nai nauic	-436 433613	101 2010 11	omraitz,	iiie J							
5	Multiply line	e 4 by line 3										5		118739.
6	Enter 1% of	net investment	income	(1% of Part	i, line 27b)	)						6		1922.
7	Add lines 5	and 6										7		120661.
8	•	ying distribution		•								8		240844.
_		qual to or greate t VI instructions		ine 7, check	the box in l	Part VI, line	tb, and con	iplete that part usi	ing a 1	% tax	rate.			

95-40711

Forh		5-4078			Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	8 - see	instru	ctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here \( \bigs \) and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1		19	22.
	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-)	2			0.
3	Add lines 1 and 2	3		19	22.
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		19	22.
6	Credits/Payments:				
a	a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1952.				
t	Exempt foreign organizations - tax withheld at source	1			
C	Tax paid with application for extension of time to file (Form 8868)	Ì			
C	1 Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments. Add lines 6a through 6d	7		19	52.
8	Enter any <b>penalty</b> 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			30.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ► 30 • Refunded ►	11			0.
Pa	art VII-A Statements Regarding Activities				
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		X
t	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				1 .
c	Did the foundation file Form 1120-POL for this year?		1c	•	X
(	f Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. $\blacktriangleright$ \$ 0. (2) On foundation managers. $\blacktriangleright$ \$ 0.				l
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ► \$ 0.				İ
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	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
48	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
ì	o If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	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 la	w			
	remain in the governing instrument?		6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	If "Yes," complete Part II, col. (c), and Part XV.				
88	a Enter the states to which the foundation reports or with which it is registered (see instructions)				
	CA				
ı	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	Х	1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calend	ar			
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X

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Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		ï	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X
	Website address ► N/A			
14	The books are in care of ► MARC E. LELAND Telephone no. ► 703-35	1-9	000	
	Located at ► 1001 19TH STREET, STE 1700, ARLINGTON, VA ZIP+4 ►22	209		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	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 ▶			
Pa	art 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
1 a	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X 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)?			
	(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 X No			
C	olf 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 22 of the instructions)?  N/A	4.	-	
		1b		
	Organizations relying on a current notice regarding disaster assistance check here			
·	bild the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1c		х
2	before the first day of the tax year beginning in 2010?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	-"-		<u> </u>
-	defined in section 4942(j)(3) or 4942(j)(5)):			
9	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 X No			
	If "Yes," list the years ▶ , , ,			
t	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	Ì		
	statement - see instructions.) N/A	2b		1
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	1		
ŧ	o 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 ) N/A	3b	<u></u>	
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			١.
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X
	For	m <b>990</b>	-PF	(2010)

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orm 990-PF (2010) MARC E. LELAND FOUNDATIO			95-40783 <sub>4</sub>	<b>12</b> Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)	
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))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire			
any voter registration drive?			es X No	ŀ
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<b>,</b>	Ye	es 🗓 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)?		Ye	es 🗶 No	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Ye	es X No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	er the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A L	ib
Organizations relying on a current notice regarding disaster assistance check h	ere			1 1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. —		1 1
expenditure responsibility for the grant?	N	[/A	s Mo	
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		r==-	
a personal benefit contract?		Ye	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	Sb 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		Ye	8 X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	<b>y</b>	
Paid Employees, and Contractors		-		
1 List all officers, directors, trustees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(If not paid,	employee benefit plans and deferred	account, other
MADO E LELAND	to position DIRECTOR/CEO	enter-0-)	compensation	allowances
MARC E. LELAND 1001 19TH STREET, #1700 ARLINGTON, VA	DIRECTOR/CEO			
1001 1916 SIREEI, #1700 ARDINGION, VA	0.00	0.	0.	0.
NATASHA LELAND	DIRECTOR/CFO	•	- "	
1001 19TH STREET, #1700 ARLINGTON, VA	DIRECTOR/CFO			
1001 1911 SIREBI, #1700 ARBINGION, VA	0.00	0.	0.	0.
OLIVIA LELAND	DIRECTOR/SECR		<del>-</del>	
1001 19TH STREET, #1700 ARLINGTON, VA	DIRECTOR/ DECK			
1001 19111 BIRBEI, #1700 PREBINCION, VII	0.00	0.	ا. ه	0.
	-	· · · · ·		
		1		
			1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowances
NONE				
	<u></u>			
		1		
		I		0
Total number of other employees paid over \$50,000			Far (	990-PF (2010)
			Form :	ラ <b>ラひ</b> ード (2010)

023551 12-07-10

Form **990-PF** (2010)

3 N/A

Total. Add lines 1 through 3

All other program-related investments. See instructions.

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee 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	65258.
	Average of monthly cash balances	1b	52612.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	117870.
	Reduction claimed for blockage or other factors reported on lines 1a and		<del></del>
-	1c (attach detailed explanation) 1e 0 -		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	117870.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1768.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	116102.
6	Minimum investment return. Enter 5% of line 5	6	5805.
<u>_</u>	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
느	foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1 _	5805.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)	İ	
C	Add lines 2a and 2b	2c	1922.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3883.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3883.
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	3883.
	art XIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	4.	240844.
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	240044.
	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
	Suitability test (prior IRS approval required)	3a	<del></del>
	Cash distribution test (attach the required schedule)	3b	240844.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	240844.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	1000
	income. Enter 1% of Part I, line 27b	5	1922.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	238922.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section
	4940(e) reduction of tax in those years.		

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, ine 7  2 Underbutated recome, if any, as of the end of 2010  2 Excess distributions carryover, if any, to 2010: 2 Fice amount for 2000 only 3 Excess distributions carryover, if any, to 2010: 2 Firom 2005  2 1 5 29 31		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
In a 7	1 Distributable amount for 2010 from Part XI				
2. Undestreament core. If all year of the end of 30°0 b a Enter amount of 10°0 core years:  0. 3 Excess distributions carryover, if any, to 2010; a From 2005 152931 b From 2005 152931 b From 2005 152931 b From 2006 15946 B c From 2007 2668 07 d From 2009 288741 1 Total of these 3s through b Applied to 2009, but not more than line 2a PApplied to 2009, but not more than line 2a PApplied to 2009, but not more than line 2a PApplied to undistributions for 2010 from 2005 1 From 2005 2000 b 10°0 c 10	1				3883.
Excess distributions carryover, if any, to 2010; 4 From 2005	· · · · · · · · · · · · · · · · · · ·				
3 Excess distributions carryover, 4 any, to 2010: 4 From 2005	· · · · · · · · · · · · · · · · · · ·			·o.	
\$ Excess distributions carryover, I any, to 2010; \$ a From 2005	· · · · · · · · · · · · · · · · · · ·				
a From 2005	, ,		0.		
From 2006	3 Excess distributions carryover, if any, to 2010:				
From 2007   266807	a From 2005 152931.				
4 From 2008	b From 2006 159468.				:
Feforal 2009   88741	c From 2007 266807.				
1 Total of lines 3s through e 4 Qualifying distributions for 2010 from Part XII, Ind. 4 № 5 2 40 844.  2 Applied to 2009, but not more than line 2a 4 Applied to 2009, but not more than line 2a 4 Applied to 2009, but not more than line 2a 4 Applied to 2009, but not more than line 2a 4 Applied to 2010 distributions out of corpus (Election required - see instructions) 5 Created as distributions out of corpus (Election required - see instructions) 6 Applied to 2010 distributable amount elemaning amount distributed out of corpus 7 Created distributions carryoner applied to 2010 9 Compus Add Innea 3f, 4c, and 4e Subtract line 3 before in colorin (a) (b) the same amount and indicated below:  2 Corpus Add Innea 3f, 4c, and 4e Subtract line 3 before in colorin (a) (b) the same amount and indicated below:  2 Corpus Add Innea 3f, 4c, and 4e Subtract line 3 before in colorin (a) (b) the same amount and the section 494(2a) tax has been previously assessed 9 Corpus Add Innea 7f, 4c, and 4e Subtract line 4 from line 2b.  2 Corpus Add Innea 7f, 4c, and 4e Subtract line 4 from line 2b.  3 Corpus Add Innea 7f, 4c, and 4e Subtract line 4 from line 2b.  4 Corpus Add Innea 7f, 4c, and 4e Subtract line 4 from line 2b.  4 Corpus Add Innea 7f, 4c, and 4e Subtract line 4 from line 2b.  4 Corpus Add Innea 7f, 4c, and 4e Subtract line 4 from line 2b.  5 Creases of from line 6b. Taxable amount - see instr.  1 Undistributed income for 2010. Subtract line 4 from line 2c. Taxable amount - see instr.  1 Undistributed income for 2010. Subtract line 4 da not from line 1. This amount must be distributed in 2011  2 Amounts treated as distributions carryover from 2005  3 Excess distributions carryover from 2005  5 Caxess from 2006  1 5 9 4 68.  1 5 9 4 68.  1 5 9 4 68.  1 5 9 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	dFrom 2008 228196.				
4 Qualifying distributions for 2010 from Part XI, line 4 ► ≥ 240 844.  4 Applied to undistributed income of prior years (Election required - see instructions)  5 Treated as distributions out of corpus (Election required - see instructions)  6 Remaining amount distributed out of corpus  6 Remaining amount distributed out of corpus  6 Remaining amount distributed out of corpus  7 Secret distributions careyover applied to 2010  8 Enter the net total of each column as indicated below:  8 Corpus Add time 37, 4c, and 4e Subtract line 5  8 Prior years' undistributed income. Subtract line 6 Subtract line 2 because the subtract line 5 of the first seed in the composition of the seed in the composition of the seed in the composition of the seed in the composition of the seed in the composition of the seed in the composition of the seed in the composition of the com	e From 2009 88741.				
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section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  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 236961.	7 Amounts treated as distributions out of	·			
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  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 236961.	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7  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  236961.		0.			
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  2 3 6 9 6 1 .  9 8 0 1 7 3 .	8 Excess distributions carryover from 2005				
Subtract lines 7 and 8 from line 6a 980173.  10 Analysis of line 9:  a Excess from 2006 159468. b Excess from 2007 266807. c Excess from 2008 228196. d Excess from 2009 88741. e Excess from 2010 236961.	not applied on line 5 or line 7	152931.			
10 Analysis of line 9:  a Excess from 2006	9 Excess distributions carryover to 2011.				
a Excess from 2006 159468. b Excess from 2007 266807. c Excess from 2008 228196. d Excess from 2009 88741. e Excess from 2010 236961.	Subtract lines 7 and 8 from line 6a	980173.			
b Excess from 2007 266807. c Excess from 2008 228196. d Excess from 2009 88741. e Excess from 2010 236961.	10 Analysis of line 9:				
c Excess from 2008 228196. d Excess from 2009 88741. e Excess from 2010 236961.					
dExcess from 2009 88741. eExcess from 2010 236961.					
e Excess from 2010 236961.					
·					
	e Excess from 2010 236961.		<u></u> .		

Form **990-PF** (2010)

	LELAND FOU		<del></del>		78342 Page 10
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling of			İ		
foundation, and the ruling is effective fo		=	▶ └	<u></u>	
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 2000	Prior 3 years	10000	
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for	•				
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,		•			
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return	•				
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			1		
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)			1		
(3) Largest amount of support from					
an exempt organization			1		
(4) Gross investment income				_	
Part XV Supplementary Info			if the foundatio	n had \$5,000 or mo	ore in assets
at any time during t	he year-see the i	nstructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh	o have contributed more t	than 2% of the total con	tributions received by th	e foundation before the clos	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See so	ection 507(d)(2) )			
None					
b List any managers of the foundation wh	o own 10% or more of the	e stock of a corporation	(or an equally large por	tion of the ownership of a pa	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	st.			
None				<del></del> <del>_</del>	
2 Information Regarding Contribut					
Check here ► X if the foundation of	nly makes contributions t	o preselected charitable	organizations and does	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.				complete items 2a, b, c, and	d
a The name, address, and telephone num					
MARC E. LELAND, 1001	19TH STREE	T NORTH, SU	JITE 1700,	ARLINGTON, V	A 22209, (7
b The form in which applications should b	e submitted and informat	ion and materials they s	hould include.		
N/A				·	
c Any submission deadlines;					
N/A			<del> </del>		
d Any restrictions or limitations on awards	s, such as by geographica	ıl areas, charitable fields	, kınds of ınstitutions, oi	r other factors:	
N/A					
023601 12.07.10	·	<del>"</del> "			Form 000 DE (0040)

Grants and Contributions Paid During th	e 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
Paid during the year	or substantial contributor	, <b>, , , , , , , , , , , , , , , , , , </b>		<del></del>
		•		
Goo Statement 0				
See Statement 8 Total		l	<b>▶</b> 3a	2359
Approved for future payment		1		2333
<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
None				
None				

Part XVI-A	Analysis of Income-Producing Activities
	,

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclud	ded by section 512, 513, or 514	(a)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
	- 0000	****		· ·	<del></del>
a b					
C	_				<del> </del>
d	_				<del></del>
e					•
f				, <u>u</u> ,,,,,,,,	
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments		11.	14	22.	
4 Dividends and interest from securities			14	648.	
5 Net rental income or (loss) from real estate:	. ,				
a Debt-financed property					
b Not debt-financed property		<del></del>			
6 Net rental income or (loss) from personal					
property					
7 Other investment income		- N-10-7 - L	$\sqcup$		
8 Gain or (loss) from sales of assets other			ا ۔ ا		
than inventory			18	6358.	
9 Net income or (loss) from special events			$\sqcup$		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:		100			
a PRIOR YEAR TAX REFUND	_	193.			
b	-				
	_ }	· · · · · · · · · · · · · · · · · · ·			
d	-				
6		193.	<del>                                     </del>	7028.	
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		193.	<u>.                                    </u>	13	0. 7221.
(See worksheet in line 13 instructions to verify calculations.)				13	/221•
Part XVI-B: Relationship of Activities		nnlichment of Ex	(omn	Purposos	
Explain below how each activity for which in the foundation's exempt purposes (other than the foundation).			contrib	uted importantly to the accom	iplishment of
the foundation's exempt purposes (other tha	an by providing fund	is for such purposes).			
					<del> </del>
	•				
				<del></del>	
				· · · · · · ·	
		· · · ·		<del></del> .	<u></u>
200004					
023621 12-07-10					Form <b>990-PF</b> (2010)

Part:XVII:	Information Regarding	Transfers To	o and Transactions a	and Relationships With I	Noncharitable
	<b>Exempt Organizations</b>				

	•		wing with any other organization		1 50 1(0) 01		163	110
	•		527, relating to political organization	ations?				
	• •	ation to a noncharitable exempt	organization of:					
(1) C					F	1a(1)		X
(2) 0	ther assets				,	1a(2)		X
<b>b</b> Other	transactions:							
(1) S	ales of assets to a noncharital	ble exempt organization				1b(1)		<u>X</u>
(2) P	urchases of assets from a no	ncharitable exempt organization	1			1b(2)		X
(3) R	ental of facilities, equipment,	or other assets				1b(3)		<u>X</u>
(4) R	eimbursement arrangements					1b(4)		X
(5) L	oans or loan guarantees					1b(5)		X
(6) P	erformance of services or me	embership or fundraising solicita	ations			1b(6)		X
c Sharır	ig of facilities, equipment, ma	uling lists, other assets, or paid	employees			1c		X
d If the	answer to any of the above is	"Yes," complete the following so	chedule. Column (b) should alwa	ys show the fair ma	rket value of the goods, oth	ner asso	ets,	
or ser	vices given by the reporting fo	oundation. If the foundation rec	eived less than fair market value	in any transaction o	r sharing arrangement, sho	)w in		
colum	n (d) the value of the goods,	other assets, or services receive	ed					
(a)Line no	(b) Amount involved	(c) Name of noncharita	able exempt organization	(d) Description o	of transfers, transactions, and sha	aring arra	angeme	nts
_		N/A	7		•			
				1				
				†·				
				1			-	
					*			
		· · · · · · · · · · · · · · · · · ·						
			· , ,					
			•	<u> </u>				
2a Is the	foundation directly or indirec	tly affiliated with, or related to, o	one or more tax-exempt organiza	tions described				
	=	r than section 501(c)(3)) or in s	·			Yes	X	□No
	s," complete the following sch		ootion of		<u> </u>	, , , ,		,,
<b>U</b> 11 700	(a) Name of org		(b) Type of organization	(0	) Description of relationship			
	N/A		1,7,21	•				
			<del>-  -</del>	<del></del>				
		· · · · · · · · · · · · · · · · · ·						
Τ	Under penalties of perjury, I declar	e that I have examined this return, inc	luding accompanying schedules and	statements, and to the	best of my knowledge and belie	đ, it is tru	ie, corre	ect,
Sign	and complete Degraration of prepa	arer (other than taxpayer or fiduciary)	is based on all information of which pri	eparer has any knowled	egt			
Here		Lelan	1/1/10/11	N. 18	heron / CEO.			
	Signature of officer or tri	ustee	Date	Tit				
	Print/Type preparer's na		's signature		Check X If PTIN			—
	11 . 11	MAT	s signature TEW A. HALL CA		self- employed			
Paid	All SK	land as	41/1/1/01	1.7-11	POIL	871	19-	7 .
Prepar	er Firm's name MAT	אוועדיי ב אוויייי	CPA T	, ,	Firm's EIN ▶	-	10	<u></u>
Use Or		THEN M. HADL,	OLA .		THIIIS EIN			
JJC UI	Firm's address ► ON	IE EMBARCADERO	CENTER, SUITE	1350			_	
	l.	NE EMBARCADERO AN FRANCISCO, (		1330	Phone no. (415)	3 5	2_2	501
	SA	TA LIVERACTOCO, (	<u> </u>	-		ກ <b>990</b>		
					FUII	11 330		(2010)

023622 04-26-11

#### 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 the organization **Employer identification number** MARC E. LELAND FOUNDATION 95-4078342 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 X 501(c)(3) exempt private foundation Form 990-PF 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** 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, chantable, 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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number

## MARC E. LELAND FOUNDATION

95-4078342

Part l	Contributors (see instructions)		-
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MARC E. LELAND  1701 N. KENT STREET, #704  ARLINGTON, VA 22209	\$\s119400.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	MARC E. LELAND  1701 N. KENT STREET, #704  ARLINGTON, VA 22209	\$ 146450.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	MARC E. LELAND  1701 N. KENT STREET, #704  ARLINGTON, VA 22209	s5000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
023452 12-2		\$Schedule B (Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution) 990, 990-EZ, or 990-PF) (2010

Employer identification number

## MARC E. LELAND FOUNDATION

95-4078342

IRC E	• LELAND FOUNDATION	95-	40/8342
art 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	2000 SHS OF TRANSOCEAN LTD.		
		\$119400.	09/16/10
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2000 SHS OF TRANSOCEAN LTD.		
<u> </u>		\$146450.	12/14/10
(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	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_			
153 12-23-	10		90, 990-EZ, or 990-PF) (2

ame of organ	ization		Employer identification number
ARC E.	LELAND FOUNDATION		95-4078342
Part III)	Exclusively religious, charitable, etc., i more than \$1,000 for the year. Complet Part III, enter the total of exclusively religions, \$1,000 or less for the year. (Enter this in	te columns (a) through (e) and the lous, charitable, etc., contribution	tion 501(c)(7), (8), or (10) organizations aggregating ne following line entry. For organizations completing ns of
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of git	ift
-	Transferee's name, address, a	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 git	iift
-	Transferee's name, address, a	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 gi	uift
-	Transferee's name, address, a		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
—   -  -			
	Transferee's name, address, a	(e) Transfer of gi and ZIP + 4	gift  Relationship of transferor to transferee
-			
-			

Form 99	0-PF	G	ain or (Loss) f	rom Sale	of	Assets		Sta	tement	1
Descrip	(a otion (	) of Property	•			Manner cquired	Da Acqu	te ired	Date So	old
1000 SH	IARES (	OF SCHLUMBE	— ERGER		D	onated	12/3	0/09	01/13	/10
		(b) Gross	(c) Value at	(d) Expense	of	(e)			(f)	
	Sal	es Price	Time of Acq.	Sale		Depre 	C•	Gain	or Los	s
		69972.	65140.		0.		0.		48	32.
Descrip	(a otion	) of Property	•			Manner .cquired	Da Acqu	te ired	Date S	old
1200 SH	IARES	OF AMERICAN	MOVIL		D	onated	12/3	0/09	04/22	/10
		(b)	(c)	(đ)		(e)			(f)	
		Gross es Price	Value at Time of Acq.	Expense Sale	of	Depre	c.	Gain	or Los	s
		60197.	56310.		0.		0.		38	87.
Descrip	(a otion	) of Property	,			Manner .cquired	Da Acqu	te ired	Date S	old
2000 SH	IARES	OF TRANSOCE	— EAN LTD (RIG)			onated	12/1	4/10	12/17	/10
		(b)	(c)	(d)	- <del>-</del>	(e)			(f)	
		Gross es Price	Value at Time of Acq.	Expense Sale	OT	Depre	c.	Gain	or Los	s
		144763.	146450.		0.	-	0.		-16	87.

Descript	(a) tion of	Property			_	Manner cquired		ite ired	Date Sol
2000 SHA	ARES OF	TRANSOCE	AN LTD (RIG	)	De	onated	09/1	6/10	09/21/1
	Gro	b) oss Price	(c) Value at Time of Acc	(d) Expens G. Sal		(e)		Cair	(f) or Loss
_	20162	118768.	11940	<del>-</del>	0.	Debre	0.		-632
									-032
Descript	(a) cion of	Property				Manner cquired		ite ired	Date Sol
4 SHARES	OF LO	DGIAN INC	<del>-</del>		De	onated	12/3	31/08	04/21/1
	· · · · · · · · · · · · · · · · · · ·	b) oss	(c) Value at	(d) Expens	e of	(e)			(f)
_		Price	Time of Acc			Depre	.c.	Gair	or Loss
		10.	!	52.	0.		0.		-42
_			from Part :						6358
_	o Form	990-PF, P		6a	y Cas	h Invest	ments	s Sta	
Total to	O Form	990-PF, P	art I, line	6a	y Cas	h Invest	ments	Sta	6358
Form 990  Source J.P. MORTHERN	O FORM	990-PF, P	art I, line	6a nd Temporar		h Invest	ments	s Sta	6358 tement Amount
Form 990  Source J.P. MORTHERN	O Form	990-PF, P	art I, line n Savings a	6a nd Temporar 3, Column	A				6358  Amount  0 22
Form 990 Source J.P. MOE NORTHERN Total to	O Form	990-PF, P	art I, line n Savings an	6a nd Temporar 3, Column	A rom S		es Gains	Sta	6358  Amount  0 22
Form 990 Source J.P. MORTHERN Total to	O FORM	990-PF, P	art I, line n Savings an	6a  nd Temporar  3, Column  Interest f  Gross Amou	A rom S	ecuritie Capital	es Gains	Sta	6358  Amount  0 22 22  atement

Form 990-PF	Other	Income		Statement	4
Description		(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incor	
PRIOR YEAR TAX REFUND	-	193.	0.		
Total to Form 990-PF, Part I,	line 11	193.	0.		
Form 990-PF	Accoun	ting Fees		Statement	5
Description	(a) Expenses Per Book				
ACCOUNTING FEES	170	0. 0	•	170	00.
To Form 990-PF, Pg 1, ln 16b	170	0. 0	•	170	00.
Form 990-PF	T	axes		Statement	6
Description	(a) Expenses Per Book			(d) Charital Purpose	
CA FILING FEE DEPT OF JUSTICE FOREIGN TAX WITHHELD FEDERAL EXCISE TAX 2009 FEDERAL EXCISE TAX 2010	5	0. 0 1. 51 3. 0	•	12	10. 50. 0. 23.
To Form 990-PF, Pg 1, ln 18	328	6. 51	•	32	35.

Form 990-PF	Corporate Stock		Statement 7
Description		Book Value	Fair Market Value
800 SHARES OF HUMAN GENOME SCI 4 SHS OF LOGIAN INC 49 WTS LODGIAN INC 15 SHS PHH CORP 60 SHS WYNDHAM WORLDWIDE CORP 974 SHS OF UNITED BUSINESS MED 1000 SHS OF SCHLUMBERGER 2412 SHS OF EUROPEAN EQUITY FD 1200 SHS OF AMERICAN MOVIL	IA LTD UK	7500. 0. 2. 428. 2071. 7153. 0. 16838.	19112. 0. 0. 347. 1798. 10509. 0. 18379.
Total to Form 990-PF, Part II,	line 10b	33992.	50145.

	and Contributions During the Year	State	ement	8
Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amour	nt
AFPSE 149 EAST 63RD STREET NEW YORK, NY 10065	UNRESTRICTED		150	00.
AMERICAN ASSOC. ROYAL ACADEMY 555 MADISON AVENUE, SUITE 1300 NEW YORK, NY 10022	UNRESTRICTED		100	00.
AMERICAN FRIENDS OF ISRAEL 500 FIFTH AVENUE, SUITE 2540 NEW YORK, NY 10110	UNRESTRICTED		35(	00.
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET, SUITE 400 SAN FRANCISCO, CA 94133	UNRESTRICTED		100	00.
AMERICAN JEWISH COMMITTEE 1201 PENNSYLVANIA AVE.NW WASHINGTON, DC 20004	UNRESTRICTED		2600	00.
AMERICANS FOR OXFORD, INC. 500 FIFTH AVENUE, 32ND FLOOR NEW YORK, NY 10110	UNRESTRICTED		100	00.
ATLANTIC PARTNERSHIP 1101 15TH STREET, NW - 11TH FLOOR WASHINGTON, DC 20005	UNRESTRICTED		100	00.
CENTER FOR KHMER STUDIES 149 EAST 63RD STREET NEW YORK, NY 10065	UNRESTRICTED		100	00.

MARC È. LELAND FOUNDATION	•	95-4078342
CHATHAM HOUSE FOUNDATION 10 ST.JAMES'S SQUARE LONDON, ENGLAND, UNITED KINGDOM SW1Y4LE	UNRESTRICTED	8000.
CHIARI SYRINGOMYELIA FOUNDATION 29 CREST LOOP STATEN ISLAND, NY 10312	UNRESTRICTED	500.
CHILDREN'S LAW CENTER 616 H STREET, NW, SUITE 300 WASHINGTON, DC 20001	UNRESTRICTED	100.
DC JEWISH COMMUNITY CENTER 1529 16TH STREET NW WASHINGTON, DC 20036	UNRESTRICTED	7625.
EPISCOPAL DIOCESE GPO BOX NO. 7020 ST. THOMAS, VI 00801	UNRESTRICTED	100.
ESTHER COOPERSMITH SCHOLAR 650 NORTH LAKE STREET MADISON, WI 53706-1476	UNRESTRICTED	100.
FOUNDATION FOR ART PRESERVATION 17251 STREET NW, SUITE 300 WASHINGTON, DC 20006	UNRESTRICTED	10000.
GAN NOE PRESCHOOL 3771 CESAR CHAVEZ SAN FRANCISCO, CA 94110	UNRESTRICTED	300.
GEORGETOWN UNIV MEDICAL CENTER 3300 WHITEHAVEN STREET, NW, SUITE 4000 WASHINGTON, DC 20057	UNRESTRICTED	250.
INT'L CENTER FOR RESEARCH ON WOMEN 1120 20TH STREET, NW, SUITE 500 NORTH WASHINGTON, DC 20036	UNRESTRICTED	5000.

MARC E. LELAND FOUNDATION	• •	95-4078342
INT'L COUNCIL OF MOMA 11 WEST 53RD STREET NEW YORK, NY 10019-5498	UNRESTRICTED	16000.
JOHNS HOPKINS - SAIS 1740 MASSACHUSETTS AVE., NW WASHINGTON, DC 20036	UNRESTRICTED	5000.
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET, 8TH FLOOR NEW YORK, NY 10036	UNRESTRICTED	1000.
MPD FOUNDATION 180 NORTH MICHIGAN AVENUE, SUITE 1870 CHICAGO, IL 60601	UNRESTRICTED	1000.
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	UNRESTRICTED	1000.
NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785	UNRESTRICTED	2500.
PHILIPS COLLECTION 1600 21ST STREET, NW WASHINGTON, DC 20009-1090	UNRESTRICTED	5000.
RICHARD HALPERIN MEMORIAL P.O. BOX 362 HARRISON, NY 10528	UNRESTRICTED	500.
SF BAY AREA COUNCIL 30 16TH AVENUE SAN FRANCISCO, CA 94118-1015	UNRESTRICTED	500.
SHAKESPEARE THEATRE 516 EIGHTH STREET, SE WASHINGTON, DC 20003-2834	UNRESTRICTED	20100.

MARC E. LELAND FOUNDATION		95-4078342
US INSTITUTE OF PEACE 1200 17TH STREET, NW, SUITE 200 WASHINGTON, DC 20036	UNRESTRICTED	33334.
WARM HEART WORLDWIDE, INC 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	UNRESTRICTED	1000.
WASHINGTON NATIONAL OPERA 2600 VIRIGINIA AVENUE, SUITE 104 WASHINGTON, DC 20077-6065	UNRESTRICTED	51000.
YOUTH ORCHESTRA OF AMERICA 1001 19TH STREET NORTH, 16TH FLOOR ARLINGTON, VA 22209	UNRESTRICTED	30000.
Total to Form 990-PF, Part XV, li	ne 3a	235909.

Form 886	68 (Rev. 1-2011)					Page 2			
	are filing for an Additional (Not Automatic) 3-Month Ex	tension. o	complete only Part II and check this bo	)X		X			
-	ly complete Part II if you have already been granted an a	-	•		B868				
	are filing for an Automatic 3-Month Extension, complete								
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no co	opies r	eeded).				
Type or	Name of exempt organization					Employer identification number			
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	o not complete Part II if you were not already granted			elv file	d Form 8868	1 12			
Teleph  If the	poks are in the care of $\blacktriangleright$ 1001 19TH STREE none No $\blacktriangleright$ 703-351-9000 organization does not have an office or place of business is for a Group Return, enter the organization's four digit of the state	s in the Ur	FAX No ▶			check this			
box 🕨	. If it is for part of the group, check this box	1	ch a list with the names and EINs of all						
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5 For	calendar year $2010$ , or other tax year beginning $\overline{}$		, and ending						
6 If ti	If the tax year entered in line 5 is for less than 12 months, check reason. Initial return Final return								
<u>L</u>	Change in accounting period								
7 Sta	7 State in detail why you need the extension THE INFORMATION REQUIRED TO FILE A COMPLETE TAX RETURN IS NOT AVAILABLE								
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tax payments made. Include any prior year overpayment a									
pre	eviously with Form 8868.			8b	\$	0.			
c Balance due. Subtract line 8b from line 8a. Include your par EFTPS (Electronic Federal Tax Payment System) See instru		yment wit	h this form, if required, by using						
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			d Verification						
	alties of perjury, I declare that I have examined this form, includ correct, and complete, and that I am authorized to prepare this fo		panying schedules and statements, and to the	e best o	t my knowledge and	belief,			
Signature ► Title ►			Date	<b>&gt;</b>					
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Form **8868** (Rev. 1-2011)