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Form **990-PF**

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

OMB No 1545 0052

2010

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements 7/31 2011 For calendar year 2010, or tax year beginning 8/01 . 2010. and ending Initial Return of a former public charity G Check all that apply. Initial return Final return Amended return Address change Name change Employer identification number MARY AND DANIEL LOUGHRAN FOUNDATION INC. 52-1095883 4910 MASS AVE. N.W. #215 В Telephone number (see the instructions) WASHINGTON, DC 20016-4300 202-362-7986 C If exemption application is pending, check here D 1 Foreign organizations, check here X Section 501(c)(3) exempt private foundation Check type of organization 2 Foreign organizations meeting the 85% test, check here and attach computation Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust Ε If private foundation status was terminated Fair market value of all assets at end of year Accounting method. X Cash Accrual under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here 13,901,595 (Part I, column (d) must be on cash basis.) Part | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (seé the instructions)) Contributions, gifts, grants, etc, received (att sch) X if the foundn is not req to att Sch B 2 Ck ► Interest on savings and temporary 9,047 9,047 9,047 cash investments 336,534 336,534 Dividends and interest from securities 336,534 5a Gross rents **b** Net rental income or (loss) -123,361REVENUE 6a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a 1,704,019. 0. Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 6,161 Income modifications 10 a Gross sales less returns and allowances b Less Cost of c Gross profit/(loss) (att sch) SCARCETY NOV I 6 2018 Other income (attach schedule) 222,220 155,588 12 Total. Add lines 1 through 11 345,581 351,742 13 Compensation of officers, directors, trustees, etc 155,588. 155,588 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) A D M **b** Accounting fees (attach sch) SEE ST 1 14,330 14,330. 14,330 INISTRATIVE c Other prof fees (attach schi Interest SIVE OS: 19 Depreciation (attach psch) and depletion in Travel, conferences, and meetings Printing and publications
Other expenses (affacts schedule) 22 EXPENSES 23 SEE STATEMENT 55,993. 55,993. 55,993 Total operating and administrative expenses. Add lines 13 through 23. 24 225,911 225,911 225,911 Contributions, gifts, grants paid PART XV 647,500 647,500. Total expenses and disbursements. Add lines 24 and 25 873,411 225,911 225,911 647,500. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -651,191 119,670 **b** Net investment income (if negative, enter 0)

C Adjusted net income (if negative, enter 0)

125,831

Form	990-l	PF (2010) MARY AND DANIEL LOUGHRAN FOUNDATI	ON INC.	52	-10958	383 Page 2
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		End of ye		
E1. 801	* ***1	(See instructions)	(a) Book Value	(b) Book Valu	<u>-</u>) Fair Market Value
	1	Cash – non-interest-bearing	442,325.	709,9	966.	709,966.
	2	Savings and temporary cash investments				
	3	Accounts receivable			•	
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable			Ī	
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)			1	
A S E T		Less allowance for doubtful accounts				
Š	8	Inventories for sale or use				
Ť	9	Prepaid expenses and deferred charges				
S	10 a	ı Investments — U.S. and state government obligations (attach schedule)				
	b	nvestments — corporate stock (attach schedule) STATEMENT 3	11,787,608.	10,749,0)36.	12,154,720.
	C	: Investments — corporate bonds (attach schedule)		***************************************		
	11	Investments — land, buildings, and equipment. basis			1	
		Less accumulated depreciation (attach schedule)				
	12	Investments – mortgage loans		.		
	13	Investments – other (attach schedule) STATEMENT 4	795,252.	914,9	92.	1,036,909.
	14	Land, buildings, and equipment basis ▶			ļ.	
		Less accumulated depreciation (attach schedule)				
		Other assets (describe				·
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	13,025,185.	12,373,9	94	13,901,595.
	17	Accounts payable and accrued expenses.	10/020/100.	12/0/0/3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,001,000.
ļ	18	Grants payable				
A B	19	Deferred revenue				
1	20	Loans from officers, directors, trustees, & other disqualified persons				
ī	21	Mortgages and other notes payable (attach schedule)				
Ţ	22	Other liabilities (describe				
Ė S				·· -		
<u>s</u>	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.				
N F E U	24	Unrestricted				
E U T N	25	Temporarily restricted				
D	26	Permanently restricted				
A B S A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
E L T A	27	Capital stock, trust principal, or current funds	7,584,270.	7,584,2	270.	
SN	28	Paid-in or capital surplus, or land, building, and equipment fund		· / / -		
O E	29	Retained earnings, accumulated income, endowment, or other funds	5,440,915.	4,789,7	724.	
RS	30	Total net assets or fund balances (see the instructions)	13,025,185.	12,373,9		
,		Total liabilities and net assets/fund balances (see the instructions)	13,025,185.	12,373,9		
Parl		Analysis of Changes in Net Assets or Fund Balanc	es			
		net assets or fund balances at beginning of year - Part II, colun	nn (a), line 30 (must agre	ee with	_	
	end-	of-year figure reported on prior year's return)			1	13,025,185.
2	Ente	r amount from Part I, line 27a			2	-651,191.

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)

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize)

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize)

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30

13, 025, 185.

2 —651, 191.

3 12, 373, 994.

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company) (b) Hc					(c) Date acquired (month, day, year)	(d) Date sold (month, day, year	
	SEE STATEMENT 5			D - Donation			
_	D SEE STATEMENT S						
	<u>. </u>						
	<u>~</u>						
	<u>. </u>						
	(e) Gross sales price	(f) Deprectation allowed (or allowable)	(g) Cost or other basis plus expense of sale	;	(h) Gain or (e) plus (f) m		
	3						
- 1	b						
	c						
	<u> </u>						
	ə <u> </u>		· · · · · · · · · · · · · · · · · · ·				
	Complete only for assets showing	ng gain in column (h) and owned by t	he foundation on 12/31/69		(I) Gains (Coli	umn (h)	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i over column (j), if any		gain minus column (l han -0-) or Losses (fi		
	3						
!	<u> </u>						
	<u> </u>						
	d						
	e						
	Capital gain net income or (net	If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		-123,361.	
Pai	If gain, also enter in Part I, line in Part I, line 8	ass) as defined in sections 1222(5) as 8, column (c) (see the instructions). Section 4940(e) for Reduce	If (loss), enter -0-	at Income		6,161.	
	es,' the foundation does not qualif	on 4942 tax on the distributable amo fy under section 4940(e) Do not com	plete this part.		Yes	X No	
		each column for each year; see the		y entries.			
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	ts (co	(d) Distribution lumn (b) divided	ratio by column (c))	
	2009	396,000.	12,198,	335.		0.032463	
	2008	700,511.	10,946,			0.063992	
	2007	741,000.	15,928,	458.		0.046521	
	2006	725,000.	16,490,	779.		0.043964	
	2005	673,500.	15,345,	442.		0.043889	
2	Total of line 1, column (d)			2		0.230829	
3	Average distribution ratio for the number of years the foundation	5-year base period — divide the tota has been in existence if less than 5 y	l on line 2 by 5, or by the years	3		0.046166	
4	Enter the net value of noncharit	able-use assets for 2010 from Part X	, line 5	_4	13	3,122,053.	
5	Multiply line 4 by line 3			5	5 605,793		
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		6	6 1,197		
7	Add lines 5 and 6			7	7 606,990		
8	, , ,			8		647,500.	
	If line 8 is equal to or greater the Part VI instructions.	an line 7, check the box in Part VI, li	ne 1b, and complete that part	using a 1% ta	ax rate See the		

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Part VI Excise Tax Based on Investment Income (Section 4940(a)	, 4940(b), 4940(e), or 4948	– see the instr	uctions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here	iter 'N/A' on line 1				
Date of ruling or determination letter (attach copy of letter if neces	sary – see instr.)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,		<u> </u>		1,	<u> 197.</u>
check here $\blacktriangleright X$ and enter 1% of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Par	t I, line 12, column (b).	[
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					_
foundations only. Others enter -0-)		2			<u>0.</u>
3 Add lines 1 and 2		3	-	⊥,	<u> 197.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation and taxable foundations and taxable foundations.	-			- 1	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, 6	enter -U-	5		⊥,	<u> 197.</u>
6 Credits/Payments.	60 5	578.			
 a 2010 estimated tax pmts and 2009 overpayment credited to 2010 b Exempt foreign organizations — tax withheld at source 	6a 5,	378.			
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	_ ou	 ,		5	578.
	m 2220 is attached	8		<u> </u>	570 .
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	III 2220 IS attached	▶ 9			0.
O Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		► 10		4	 381.
	4,381. Refunded	► 11		,	0.
art VII-A Statements Regarding Activities	1,0021		-		<u> </u>
				Yes	No
1a During the tax year, did the foundation attempt to influence any national, state participate or intervene in any political campaign?	e, or local legislation or did	it	1 a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for p	olitical purposes				
(see the instructions for definition)?			1 b		X
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities or distributed by the foundation in connection with the activities.	and copies of any materia	ls published			
c Did the foundation file Form 1120-POL for this year?			1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) impos					
(1) On the foundation \$\bigs\\$ 0. (2) On foundation of the Enter the reimbursement (if any) paid by the foundation during the year for positive to the foundation during the year for year for the year for year fo			0.		
foundation managers \Rightarrow \$ 0.	milical experience tax impe	300 011			
2 Has the foundation engaged in any activities that have not previously been re	ported to the IRS?		2		Х
If 'Yes,' attach a detailed description of the activities.					
3 Has the foundation made any changes, not previously reported to the IRS in	its anverning instrument, a	rticles			
3 Has the foundation made any changes, not previously reported to the IRS, in of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a cor	nformed copy of the change	es	_ 3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more of	uring the year?		4a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?			4b	N	/A
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	i) satisfied either.				
 By language in the governing instrument, or 					
By state legislation that effectively amends the governing instrument so that	no mandatory directions th	nat conflict			
with the state law remain in the governing instrument?			6	_X_	<u> </u>
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Par		_	7	X	ļ
8a Enter the states to which the foundation reports or with which it is registered (VA DC	see the instructions)	<u> </u>			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>	General		8ь	Х	
9 Is the foundation claiming status as a private operating foundation within the respondence 2010 for the toyoble core beginning 2010 for the toyoble core beginning.	meaning of section 4942(j)(3) or 4942(j)(5)			,,
for calendar year 2010 or the taxable year beginning in 2010 (see instructions • Did any persons become substantial contributors during the tax year? If 'Yes,		•	9		<u> </u>
and addresses	anacı a scriedule ilsting ti	ieii ridili e s	10		X
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BAA

charitable purposes?

the tax year beginning in 2010?

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3b

4a

N/A

Х

determine if the foundation had excess business holdings in 2010).

4a Did the foundation invest during the year any amount in a manner that would jeopardize its

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

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Part VII-B Statements Regarding Activit	<u>ies for Which Forr</u>	n 4720 May Be Red	uired (continued)		
5a During the year did the foundation pay or incur	any amount to.				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	Yes X	No	1
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registral	c election (see section tion drive?	4955), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section (an a charitable, etc, or 1940(d)(2)? (see instruc	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to qual a current notice regard	ualify under the exception ing disaster assistance	ons	5b	N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ [
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ibility for the grant?		N/A Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53.4945	-5(d).			
6a Did the foundation, during the year, receive an on a personal benefit contract?	•]No	
b Did the foundation, during the year, pay premit	ums, directly or indirect	ly, on a personal benefi	t contract?	6ь	X
If 'Yes' to 6b, file Form 8870.			🗀 . 😈	1	
7a At any time during the tax year, was the found				No -	
b If yes, did the foundation receive any proceeds Part VIII Information About Officers, D				M/A 7b	
and Contractors	irectors, rrustees	, roundation mana	igers, migniy Paid	Employee	>,
List all officers, directors, trustees, foundation	managers and their co	mnensation (see instru	ctions)		
List all officers, directors, trustees, foundation	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense	account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo	
SEE STATEMENT 6					
		155,588.	0.		0.
		:			
2 Compensation of five highest-paid employees	(other than those inclu	ıded on line 1– see inst	ructions). If none, ente	r '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 other allow	account, wances
NONE					
Total number of other employees paid over \$50,000			•		0
ВАА	TEEA0306L (07/23/10	· · · · · · · · · · · · · · · · · · ·	Form 990	PF (2010)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly P and Contractors (continued)	'aid Em	ıployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000 (b) Type of service NONE		c) Compensation
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 <u>N/A</u>		
2		•
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 <u>N/A</u>		-
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	>	0.
ВАА		Form 990-PF (2010)

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Part X Minimum Investment Return (All domestic foundations must complete this part. I		
see instructions.)		
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1 a	13,118,014.
b Average of monthly cash balances	1b	203,867.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	13,321,881.
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	13,321,881.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3	1 1	
(for greater amount, see instructions)	4	199,828.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,122,053.
6 Minimum investment return. Enter 5% of line 5.	6	656,103.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope	_	foundations
and certain foreign organizations check here ► □ and do not complete this p	art.)	
1 Minimum investment return from Part X, line 6	1	<u>656,103.</u>
2a Tax on investment income for 2010 from Part VI, line 5 2a 1,197.	1 1	
b Income tax for 2010. (This does not include the tax from Part VI.)	4 . }	
c Add lines 2a and 2b	2c	1,197.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	654,906.
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4	4	654.006
	5	654,906.
6 Deduction from distributable amount (see instructions) 7 Distributable amount of adjusted. Subtract line 5 from tipe 5. Enter have and an East VIII. line 1.	6	<u> </u>
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	654,906.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.		647 500
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	647,500.
 b Program-related investments – total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 	1b	
	-	
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	647,500.
- 4 and the state of the s		<u> </u>

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.

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 instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

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646,303.

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Distributable amount for 2010 from Part XI, line 7				654,906.
2 Undistributed income, if any, as of the end of 2010				034,300.
a Enter amount for 2009 only			58,891.	
b Total for prior years 20, 20, 20		0.		•••••
3 Excess distributions carryover, if any, to 2010		_		
a From 2005 .				
b From 2006			1	
c From 2007			1	
d From 2008			1	
e From 2009	_		1	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part			‡	
XII, line 4. ► \$ 647,500.			F0 001	
a Applied to 2009, but not more than line 2a			58,891.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.		1	
d Applied to 2010 distributable amount	0,			588,609.
e Remaining amount distributed out of corpus	0.			300,009.
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the				
same amount must be shown in column (a).)			1	
6 Enter the net total of each column as indicated below:			‡ ‡	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.		<u> </u>	
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
ed income for which a notice of deficiency has been issued, or on which the section			1	
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		***************************************
e Undistributed income for 2009 Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2010. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2011				66 007
7 Amounts treated as distributions out of				66,297.
corpus to satisfy requirements imposed			1	
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.		1	
, , ,			·····	
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.		1	
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			***************************************
10 Analysis of line 9.				
a Excess from 2006			1	
b Excess from 2007			#	
c Excess from 2008			1	
d Excess from 2009			1	
e Excess from 2010				
3ΔΔ				Farm 000 DE (0010)

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Part XIV Private Operating Foundation			 		N/A
1a If the foundation has received a ruling or d is effective for 2010, enter the date of the i	ruling				
b Check box to indicate whether the foundation		rating foundation de T		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	41,0000	Prior 3 years	4/2 0007	.
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
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			-		
 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.					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	1				
Part XV Supplementary Information assets at any time during the	(Complete this ne year – see ir	part only if the structions.)	e organization h	ad \$5,000 or mo	re in
Information Regarding Foundation Manag a List any managers of the foundation who had close of any tax year (but only if they have NONE b List any managers of the foundation who do a partnership or other entity) of which the NONE	ave contributed more to contributed more to contributed more to contribute more of the contributed more than the c	han \$5,000). (See s	ection 507(d)(2).) oration (or an equal	·	
2 Information Regarding Contribution, Gran Check here In the foundation only makes requests for funds If the foundation makes complete items 2a, b, c, and d.	nakes contributions	to preselected char	itable organizations		
a The name, address, and telephone numbe	r of the person to w	hom applications st	hould be addressed		
SEE STATEMENT 7					
b The form in which applications should be s	ubmitted and inform	nation and materials	s they should include	e	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines.					
SEE STATEMENT FOR LINE 2A	·				
d Any restrictions or limitations on awards, s	uch as by geograph	nical areas, charitab	le fields, kinds of ins	stitutions, or other fac	tors:
SEE STATEMENT FOR LINE 2A	··				

Recipient Name and address (home or business) a Paid during the year SEE ATTACHED SCHEDULES 8-11	ecipient is an individual, how any relationship to y foundation manager or substantial contributor	Foundation status of recipient		Amount
a Paid during the year				
		501C 3		
			GEN OPERATING FUND	647,500
Total			>	3a 647,500.
b Approved for future payment Total				3b

Page 12

Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)	
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (see the instructions)	
a				_		
b						
c						
d						
e						
f						
g Fees and contracts from government agencies.			_			
2 Membership dues and assessments		<u> </u>				
3 Interest on savings and temporary cash investments			14	9,047.		
4 Dividends and interest from securities			14	336,534.		
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			18	-123,361.		
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		<u></u>				
12 Subtotal. Add columns (b), (d), and (e)				222,220.		
13 Total. Add line 12, columns (b), (d), and (e)				13	222,220.	
See worksheet in line 13 instructions to verify calculated	ons)					

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 foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)
N/A	
	
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Form 990-PF (2010) MARY AND DANIEL LOUGHRAN FOUNDATION INC. 52-1095883

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

		Exempt Orga	anizations								
de	scribed	rganization direct d in section 501(c) o political organiz	of the Code (ot	ngage in any of the follow her than section 501(c)(3	wing with 3) organiz	any oth ations)	er organization or in section 52	1 27,		Yes	No
	•	-		a noncharitable exempt	organizat	ion of.					l
) Cash		.9	a monomentable exempt	o. ga .				1a (1)		Х
•	(2) Other accets								1a (2)		X
•	•		•	• •					14(2)		
		nsactions							41.41		v
		s of assets to a n		•					1 b (1)		X
•	•			ible exempt organization					1 b (2)		Х
(3) Rent	al of facilities, equ	uipment, or othei	r assets					1 b (3)		X
(4) Reim	bursement arrang	gements						1 b (4)		X
(5) Loan	s or loan guarant	ees						1 b (5)		X
(6) Perfo	ormance of servic	es or membersh	ip or fundraising solicitat	ions				1b (6)		Χ
c St	naring (of facilities, equip	ment, mailing lis	ts, other assets, or paid	employee	es			1 c		Х
th	e good	s, other assets, o	r services given	complete the following so by the reporting foundat now in column (d) the va	ion. If the	founda	tion received le	ess than fair market	value in	e of	
(a) Line	no	(b) Amount involved	(c) Name of	of noncharitable exempt organiz	zation	(d)	Description of trai	nsfers, transactions, and	sharing arran	gements	 s
N/A							· -				
							· ·				
											
										-	
		····							······································		
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	_										
							-				
											
					·			· · · ·			
de	escribe	undation directly of d in section 501(c complete the follo) of the Code (ot	ated with, or related to, on the than section 501(c)(3	one or mo 3)) or in s	re tax-e ection 5	xempt organiza 27?	ations	Yes	X	No
	(a)	Name of organiz	ation	(b) Type of orga	anızatıon		((c) Description of rel	ationship		
N/A											
		-									
										-	
Sign	Under process	enalties of perjury, I de and complete Declarat	clare that I have examinon of preparer (other	Initial this return, including according than taxpayer or fiduciary) is because of the state of	mpanying sc ased on all ii			to the best of my knowle has any knowledge	dge and belief,	it is tru	е,
lere	₽	y reaction to	villety	<u> </u>			19111	THE			
ļ	Sigi	Lature of officer or trus	THINK I	America NA	_TM	<u>vat Pate</u>	I Data	Title	T		
		Print/Type preparer's		Preparer's signature	- // 1	VL	Date	Check ifif	PTIN		
Paid		GERALD E.	KLUTTZ	B. seraldy.	1CH	3	10-18-1	self employed	N/A		
repa	rer	Firm's name	YATES, KLU			INC		Firm's EIN > N/A			
Jse O		Eurole address	6183 GROVI	EDALE COURT SUIT	ΓE 100				-		
	,	Firm's address	ALEXANDRIA	_				Phone no (703	3) 719-0	0037	
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FEDERAL STATEMENTS

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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

52-1095883

STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

	EXP	ENSES IN	(B) NET VESTMENT INCOME	(C) ADJUSTED NET_INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	TOTAL \$	14,330. \$ 14,330. \$	14,330. 14,330.	14,330. 14,330.	\$ 0.

STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ASSET FEES DIRECTORS INSURANCE OTHER PASS THRU PART EXPENSE SECRETARIAL HELP TELEPHONE	\$ TOTAL \$	-16,777. 10,350. 4,090. 39,467. 17,017. 1,846. 55,993.	\$ -16,777. 10,350. 4,090. 39,467. 17,017. 1,846. \$ 55,993.	\$ -16,777. 10,350. 4,090. 39,467. 17,017. 1,846. \$ 55,993.	\$ 0.

STATEMENT 3 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS 73,389.887 SHS PIMCO TOTAL RETURN FUND I 135 SHS STARWOOD HOTELS & RESORTS WORLDW 9,184.629 SHS COLUMBIA ACORN FUND CLASS 7,741.599 SHS COLUMBIA ACORN INTL FUND 24,585.072 SHS COLUMBIA INTL VALUE FUND 19,311.181 SHS COLUMBIA SMALL CAP VALUE 33,177.980 SHS COLUMBIA MID CAP VALUE FD 18,905.973 SHS COLUMBIA MID CAP GROW. FD 26,400 SHS ISHARES MSCI EMERGING MKTS 20,600 SHS ISHARES RUSSELL 1000 VALUE 26,000 SHS ISHARES RUSSELL 1000 GROW. 136 SHS AMERICAN CAMPUS CMNTYS INC 195 SHS AVALONBAY CMNTYS INC 380 SHS BIOMED RLTY TR 251 SHS BOSTON PROPERTIES 474 SHS DCT INDUSTRIAL TRUST INC 586 SHS EQUITY RESIDENTIAL 520 SHS EXTRA SPACE STORAGE INC			\$ 814,628. 7,420. 284,081. 319,031. 350,829. 274,798. 458,188. 544,114. 1,243,704. 1,351,360. 1,562,600. 5,062. 26,168. 7,456. 26,947. 2,569. 36,226.
170 SHS FEDERAL REALTY INVT TR 468 SHS FIRST POTOMAC RLTY TR 904 SHS HOST HOTELS & RESORTS INC 373 SHS LIBERTY PPTY TR	COST COST COST COST	4,752. 5,768. 5,943. 10,011.	11,054. 14,848. 7,310. 14,328. 12,667.
327 SHS MACERICH CO	COST	5,582.	17,373.

52-1095883

STATEMENT 3 (CONTINUED) FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS 362 SHS OMEGA HEALTHCARE INVS INC 211 SHS PUBLIC STORAGE INC 242 SHS RECENCY CTRS CORP 465 SHS SIMON PPTY GROUP INC 242 SHS VORNADO RLTY TR 448.215 SHS SANDALWOOD OVERSEAS FD SPC 7,245.450 SHS ARDEN ENDOWMENT ADVISERS 379 SHS DUPONT FABROS TECHNOLOGY 39 SHS BAYER A G 116 SHS BHP BILLITON LTD 159 SHS BNP PARIBAS 102 SHS BUNZL PLC 75 SHS CANADIAN NATIONAL RAILWAY 445 SHS CHEUNG KONG HLDGS LTD 50 SHS CHOOC LTD 151 SHS COCA COLA HELLENIC BOTTLING CO 930 SHS COMPASS GROUP PLC 347 SHS DENSO CORP 151 SHS IMPERIAL TOBACCO GROUP PLC 97 SHS INTL PWR PLC 359 SHS KEPPEL CORP LTD 176 SHS KOMATSU LTD 139 SHS NESTLE S A 196 SHS NIDEC CORP 62 SHS NOVO-NORDISK A S 163 SHS REED ELSEVIER P L C 141 SHS ROCHE HLDG LTD 82 SHS SYNGENTA AG 312 SHS TESCO PLC 70 SHS TOTAL S A 62 SHS TOYOTA MOTOR CORP 170 SHS TOTAL S A 62 SHS TOYOTA MOTOR CORP 170 SHS TOTAL S A 62 SHS TOYOTA MOTOR CORP 170 SHS TRANSCANADA CORP 200 SHS VODAFONE GROUP PLC 228 SHS AMERICA MOVIL S A B DE C V 193 SHS GRUPO TELEVISA SA DE CV 83 SHS INFOSYS TECHNOLOGIES LTD 522 SHS TAIWAN SEMICONDUCTOR MFG LTD 192 SHS TEVA PHARMACEUTICAL INDS LTD 215 SHS VIMPELCOMM LTD 169 SHS CAMDEN PPTY TR 502 SHS HCP INC 8,500 SHS SPDR DJ WILLSHIRE INTL REAL 45,059.365 SHS PIMCO FDS PAC INVT MGMT 17,165.708 SHS ARTIO GLOBAL HIGH INCOME	VALUATION METHOD		BOOK VALUE	FAIR MARKET VALUE
362 SHS OMEGA HEALTHCARE INVS INC	COST	\$	3,664.	\$ 7,108.
211 SHS PUBLIC STORAGE INC	COST	-	6,818.	25,241.
242 SHS REGENCY CTRS CORP	COST		7,815.	10,871.
465 SHS SIMON PPTY GROUP INC	COST		17,668.	56,039.
242 SHS VORNADO RLTY TR	COST		8,310.	22,639.
448.215 SHS SANDALWOOD OVERSEAS FD SPC	COST		500,000.	637,579.
7,245.450 SHS ARDEN ENDOWMENT ADVISERS	COST		611,344.	1,037,134.
3/9 SHS DUPONT FABROS TECHNOLOGY	COST		2,851.	9,661.
39 SHS BAYER A G	COST		2, /33.	3,135.
110 SHS BHY BILLIIUN LIU	COST		8,316.	10,620.
102 OUG DINGT DIC	COST		7,680.	5,194.
75 CHC CANADTAN NATIONAL PATIWAY	COS1		0,40U. 3 086	0,439. 5 615
445 SHS CHEUNG KONG HLDGS LTD	COST		8 055	5,015. 6 800
50 SHS CNOOC LTD	COST		8 281	11 116
151 SHS COCA COLA HELLENIC BOTTLING CO	COST		6 553	3,905
930 SHS COMPASS GROUP PLC	COST		6.466	8,770
347 SHS DENSO CORP	COST		4.873.	6.190
151 SHS IMPERIAL TOBACCO GROUP PLC	COST		14,917.	10,495.
97 SHS INTL PWR PLC	COST		6,026.	4,868.
359 SHS KEPPEL CORP LTD	COST		5,649.	6,603.
176 SHS KOMATSU LTD	COST		4,222.	5,488.
139 SHS NESTLE S A	COST		6,258.	8,862.
196 SHS NIDEC CORP	COST		2,602.	4,869.
62 SHS NOVO-NORDISK A S	COST		4,068.	7,565.
163 SHS REED ELSEVIER P L C	COST		6,951.	5,933.
141 SHS ROCHE HLDG LTD	COST		6,038.	6,333.
82 SHS SINGENTA AG	COST		4,054.	5,216.
312 3N3 1E3CU PLC 70 CUC TOTAL C A	COST		8,091.	5,892.
62 CHC TOVOTA MOTOR CORR	COST		4,369.	3,/85.
170 SHS TRANSCANADA CORP	COST		5,910.	5,079. 7 122
200 SHS VODAFONE GROUP PLC	TPOD		4 146	7,132. 5 620
228 SHS AMERICA MOVIL S A B DE C V	COST		6 124	5,020. 5,882
193 SHS GRUPO TELEVISA SA DE CV	COST		4 537	4 283
83 SHS INFOSYS TECHNOLOGIES LTD	COST		3,517.	5.164
522 SHS TAIWAN SEMICONDUCTOR MFG LTD	COST		5,106.	6,452.
192 SHS TEVA PHARMACEUTICAL INDS LTD	COST		9,043.	8,955.
215 SHS VIMPELCOMM LTD	COST		9,303.	2,666.
169 SHS CAMDEN PPTY TR	COST		4,929.	11,335.
502 SHS HCP INC	COST		13,997.	5,164. 6,452. 8,955. 2,666. 11,335. 18,438. 335,325.
8,500 SHS SPDR DJ WILSHIRE INTL REAL	COST		569,065.	335,325.
45,059.365 SHS PIMCO FDS PAC INVT MGMT	COST		440,230.	487,092.
17,165.708 SHS ARTIO GLOBAL HIGH INCOME	COST		149,170.	
181 SHS ENTERTAINMENT PPTYS TR	COST		4,674.	8,414.
95 SHS EQUITY LIFESTYLE PPTYS INC 35 SHS ESSEX PPTY TR INC	COST		4,200.	6,190.
311 SHS KILROY RLTY CORP	COST COST		2,560.	4,913.
782 SHS KITE RLTY GROUP TR	COST		6,779.	11,998.
146 SHS NATIONAL RETAIL PPTYS INC	COST		2,992. 2,287.	3,550.
50,830.258 SHS CREDIT SUISSE COMMODITY-R	COST		414,750.	3,663. 481,871.
61 SHS SHIRE PLC	COST		3,209.	6,344.
105 SHS WPP PLC	COST		6,728.	5,942.
57 SHS BG GROUP PLC	COST		4,597.	6,755.
66 SHS BRITISH AMERN TOB PLC	COST		3,967.	6,034.
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FEDERAL STATEMENTS

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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

52-1095883

STATEMENT 3 (CONTINUED) FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS 201 SHS COCA COLA AMATIL 509 SHS DANONE 75 SHS SMITH & NEPHEW PLC 110 SHS SAP AG 42,839.859 SHS JP MORGAN US LARGE CAP 253 SHS PEBBLEBROOK HOTEL TR 182 SHS PIEDMONT OFFICE RLTY TR 340 SHS RETAIL OPPORTUNITY INVTS CORP 180 SHS ADIDAS AG 171 SHS BAYERISCHE MOTOREN WERKE AG 70 SHS CENOVUS ENERGY INC 318 SHS CENTRICA PLC 392 SHS CSL LTD 64 SHS FRESENIUS MED CARE AG 703 SHS JULIUS BAER GROUP LTD 676 SHS KINGFISHER PLC 319 SHS KONINKLIJKE AHOLD NV 128 SHS NOVARTIS A G 919 SHS WOILEVER N V 376 SHS BANCO BRADESCO S A 356 SHS GAZPROM O A O 405 SHS INDUSTRIAL & COML BK CHINA 122 SHS ALEXANDRIA REAL ESTATE EQ INC 513 SHS DEVELOPERS DIVERSIFIED RLTY CO 95 SHS HEALTHCARE REIT INC 307 SHS RAMCO-GERSHENSON PPTYS TR 210 SHS FANUC CORP 145 SHS CORPORATE OFFICE PPTYS INC 472 SHS PROLOGIS INC 288 SHS RLJ LODGING TR 398 SHS VENTAS INC 218 SHS ABB LTD 258 SHS BRAMBLES LTD 184 SHS CANON INC 210 SHS CAP GEMINI S A 156 SHS GROUPE CGI INC 330 SHS HUTCHINSON WHAMPOA LTD 133 SHS PUBLICIS S A NEW 130 SHS SUNCOR ENERGY INC 250 SHS SWEDBANK A B 78 SHS VOLKSWAGEN A G 302 SHS VOLVO AKTIEBOLAGET 192 SHS WORLEYPARSONS LTD	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
201 SHS COCA COLA AMATTI.	COST	\$ 2.207	\$ 4 990
509 SHS DANONE	COST	5 671	7 285
75 SHS SMITH & NEPHEW PLC	COST	3,276	3, 974
110 SHS SAP AG	COST	5, 5 , 10.	6 867
42 839 859 SHS IP MORGAN IIS LARGE CAP	COST	801 090	897 923
253 CHS PERRIERROOK HOTEL TR	T200	4 873	5 002
182 SHS PIEDMONT OFFICE RITY TR	T200	2 940	3,002.
340 CHC BETATI OPPORTUNITY INVES CORP	COST	2,340.	3,741.
180 SHS ADINAS AC	COST	J, 40J.	5,701. 6,699
171 CHS RAVERISCHE MOTOREN WERKE AC	T200	2,000.	5 713
70 SHS CENOVIIS ENERGY INC	T200	1 050	3,713. 2,695
210 CUC CENTUTCA DIC	1500 T200	1,939. 5 440	2,003. 6 402
303 GRG GGI IAD	COST	J, 440.	6 600
CA CUC EDECENTIC MED CADE AC	COST	4,033. 2 210	0,000. 4 024
703 CUC THI THE DAFP CDOID ITD	COST	3,210. 1 155	4, 324. E 00E
CAC CAC KINCELCAED DIC	COST	4,100.	5,995. E 600
210 CUC VONTNVITIVE AUGID NO	COST	4,303.	3,608.
120 CUC NOVINDUTC & C	COST	4,004.	4,258.
120 SRS NOVARILS A G	COST	6,286.	7,834.
191 505 UNILEVEK N V	COST	5,957.	6,204.
3/0 SNS DANCU BRADESCU S A	COCH	6,450.	7,230.
AGE CHE INDICEDIAL C COME DE CHINA	COSI	4,249.	5,138.
405 SHS INDUSTRIAL & COME BY CHINA	COST	6,130.	6,162.
122 SHS ALEXANDRIA REAL ESTATE EQ INC	COST	8,213.	10,004.
513 SHS DEVELOPERS DIVERSIFIED RETY CO	COST	5,651.	7,495.
95 SHS HEALTHCARE REIT INC	COST	4,291.	5,013.
307 SHS RAMCO-GERSHENSON PPTYS TR	COST	3,491.	3,767.
ZIU SHS FANUC CORP	COST	4,237.	6,638.
145 SHS CORESITE RLTY CORP	COST	2,242.	2,441.
83 SHS CORPORATE OFFICE PPTYS INC	COST	2,845.	2,578.
4/2 SHS PROLOGIS INC	COST	12,881.	16,819.
288 SHS RLJ LODGING TR	COST	5,197.	4,960.
398 SHS VENTAS INC	COST	13,356.	21,544.
218 SHS ABB LTD	COST	5,368.	5,219.
258 SHS BRAMBLES LTD	COST	4,025.	3,928.
184 SHS CANON INC	COST	8,010.	8,891.
210 SHS CAP GEMINI S A	COST	5,783.	5,187.
156 SHS GROUPE CGI INC	COST	3,420.	3,351.
330 SHS HUTCHINSON WHAMPOA LTD	COST	6,946.	7,693.
133 SHS PUBLICIS S A NEW	COST	2,997.	3,392.
130 SHS SUNCOR ENERGY INC	COST	5,330.	4,969.
250 SHS SWEDBANK A B	COST	4,353.	4,384.
78 SHS VOLKSWAGEN A G	COST	3,237.	3,126.
302 SHS VOLVO AKTIEBOLAGET	COST	5,260.	4,879.
			5,802.
69 SHS FOMENTO ECONOMICO MEXICANO SA	COST	3,576.	4,994.
169 SHS AMERICAN ASSETS TRUST	COST	3,619.	3,716.
194 SHS CAMPUS CREST CMNTYS INC	COST	2,452.	2,323.
262 SHS BROOKFIELD OFFICE PPTYS INC	COST	4,491.	4,965.
421 SHS ERICSSON L M TEL CO	COST	5,023.	5,263.
93 SHS ROYAL DUTCH SHELL PLC	COST	5,671.	6,849.
	TOTAL	\$ 10,749,036.	\$ 12,154,720.

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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

52-1095883

STATEMENT 4 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION	BOOK	FAIR MARKET
	METHOD	VALUE	VALUE
465,783 UNITS COMMONWEALTH CAPITAL PART.	COST	\$ 404,313.	
571,126 UNITS TIFF PRIVATE EQUITY PART.	COST	510,679.	
	TOTAL	\$ 914,992.	\$ 1,036,909.

		(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION	ACQUIRED	ACOUIRED	SOLD
1	5 SH ALEXANDRIA REAL ESTATE EQ INC	PURCHASED	VARIOUS	VARIOUS
2	45 SH AMB PROPERTY CORP	PURCHASED	1/27/2003	VARIOUS
3	1 SH AMB PROPERTY CORP	PURCHASED	2/22/2011	5/02/2011
4	7 SH AMERICAN ASSETS TR INC	PURCHASED	VARIOUS	VARIOUS
5	51 SH AMERICAN CAMPUS CMNTYS INC	PURCHASED	VARIOUS	VARIOUS
2 3 4 5 6 7 8 9	2 SH AVALONBAY CMNTYS INC	PURCHASED	12/22/2008	10/20/2010
7	32 SH AVALONBAY CMNTYS INC	PURCHASED	VARIOUS	VARIOUS
8	71 SH BIOMED RLTY TR INC	PURCHASED	VARIOUS	VARIOUS
9	67 SH BIOMED RLTY TR INC	PURCHASED	VARIOUS	VARIOUS
10	14 SH BOSTON PROPERTIES INC	PURCHASED	VARIOUS	VARIOUS
11	23 SH BOSTON PROPERTIES INC	PURCHASED	VARIOUS	VARIOUS
12	25 SH BROOKFIELD OFFICE PPTYS INC	PURCHASED	VARIOUS	VARIOUS
13	25 SH BROOKFIELD RESIDENTIAL PPTYS	PURCHASED	6/07/2011	7/20/2011
14	22 SH CAMDEN PPTY TR	PURCHASED	VARIOUS	VARIOUS
15	79 SH CAMDEN PPTY TR	PURCHASED	VARIOUS	VARIOUS
16	75 SH CAMPUS CREST CMNTYS INC	PURCHASED	VARIOUS	VARIOUS
17	37 SH CORESITE RLTY CORP	PURCHASED	VARIOUS	VARIOUS
18	2 SH CORPORATE OFFICE PPTYS TR	PURCHASED	VARIOUS	VARIOUS
19	479 SH DCT INDUSTRIAL TRUST INC	PURCHASED	VARIOUS	VARIOUS
20	919 SH DCT INDUSTRIAL TRUST INC	PURCHASED	VARIOUS	VARIOUS
21	86 SH DEVELOPERS DIVERSIFIED RLTY CO	PURCHASED	VARIOUS	VARIOUS
22	30 SH DIGITAL RLTY TR INC	PURCHASED	VARIOUS	VARIOUS
23	135 SH DIGITAL RLTY TR INC	PURCHASED	VARIOUS	VARIOUS
24	114 SH DUPONT FABROS TECHNOLOGY	PURCHASED	VARIOUS	VARIOUS
25	29 SH EQUITY RESIDENTIAL	PURCHASED	VARIOUS	VARIOUS
26	3 SH EQUITY RESIDENTIAL	PURCHASED	VARIOUS	VARIOUS
27	152 SH EXTRA SPACE STORAGE INC	PURCHASED	VARIOUS	VARIOUS
28	187 SH EXTRA SPACE STORAGE INC	PURCHASED	VARIOUS	VARIOUS
29	7 SH FEDERAL REALTY INVT TR	PURCHASED	VARIOUS	VARIOUS
30	22 SH FEDERAL REALTY INVT TR	PURCHASED	VARIOUS	VARIOUS
31	87 SH FIRST POTOMAC RLTY TR	PURCHASED	VARIOUS	VARIOUS
32	25 SH HCP INC	PURCHASED	VARIOUS	VARIOUS
33	56 SH HCP INC	PURCHASED	VARIOUS	VARIOUS
34	28 SH HEALTH CARE REIT INC	PURCHASED	VARIOUS	VARIOUS
35	131 SH HOST HOTELS & RESORTS INC	PURCHASED	VARIOUS	VARIOUS
36	133 SH HOST HOTELS & RESORTS INC	PURCHASED	VARIOUS	VARIOUS
37	264 SH HUDSON PAC PPTYS INC	PURCHASED	VARIOUS	VARIOUS
38	A 2H KITKON BILLIN COBB	PURCHASED	VARIOUS	VARIOUS
39	59 SH KILKUY KLTY CURP	PURCHASED	VARIOUS	VARIOUS
40	143 SH KIMCO KEALTY COKP	PURCHASED	VARIOUS	VARIOUS
	(A) DESCRIPTION 5 SH ALEXANDRIA REAL ESTATE EQ INC 45 SH AMB PROPERTY CORP 1 SH AMB PROPERTY CORP 7 SH AMERICAN ASSETS TR INC 51 SH AMERICAN CAMPUS CMNTYS INC 2 SH AVALONBAY CMNTYS INC 32 SH AVALONBAY CMNTYS INC 32 SH AVALONBAY CMNTYS INC 4 SH BIOMED RLTY TR INC 67 SH BIOMED RLTY TR INC 14 SH BOSTON PROPERTIES INC 23 SH BROOKFIELD OFFICE PPTYS INC 25 SH BROOKFIELD RESIDENTIAL PPTYS 22 SH CAMDEN PPTY TR 75 SH CAMPUS CREST CMNTYS INC 37 SH CORESITE RLTY CORP 2 SH CORPORATE OFFICE PPTYS TR 479 SH DCT INDUSTRIAL TRUST INC 86 SH DEVELOPERS DIVERSIFIED RLTY CO 30 SH DIGITAL RLTY TR INC 135 SH DIGITAL RLTY TR INC 135 SH DIGITAL RLTY TR INC 135 SH DUGITAL RLTY TR INC 135 SH DUGITAL RLTY TR INC 137 SH EQUITY RESIDENTIAL 3 SH EQUITY RESIDENTIAL 3 SH EQUITY RESIDENTIAL 5 SH EXTRA SPACE STORAGE INC 6 SH FEDERAL REALTY INVT TR 22 SH FEDERAL REALTY INVT TR 23 SH FIRST POTOMAC RLTY TR 24 SH HEALTH CARE REIT INC 25 SH HEALTH CARE REIT INC 26 SH HCP INC 27 SH KILROY RLTY CORP 28 SH KILROY RLTY CORP 39 SH KILROY RLTY CORP			

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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

52-1095883

_ITEM	(A) DESCRIPTION 160 SH KITE REALTY GROUP TR 20 SH LIBERTY PPTY TR 51 SH LIBERTY PPTY TR 69 SH MACERIH CO 64 SH MACK CALI RLTY CORP 3 SH MACK CALI RLTY CORP MILLS CORP-LITIGATION 67 SH NATIONAL RETAIL PPTYS INC 155 SH NATIONAL RETAIL PPTYS INC 95 SH NATIONAL RETAIL PPTYS INC 95 SH NATIONWIDE HEALTH PPTYS INC 96 SH OMEGA HEALTHCARE INVS INC 19 SH PEBBLEBROOK HOTEL TR 11 SH PEBBLEBROOK HOTEL TR 11 SH PIEDMONT OFFICE RLTY TR INC 10 SH PIEDMONT OFFICE RLTY TR INC 11 SH PIEDMONT OFFICE RLTY TR INC 12 SH PLUM CREEK TIMBER CO INC 13 SH PROLOGIS 18 SH PUUM CREEK TIMBER CO INC 13 SH PROLOGIS 18 SH RAMCO-GERSHENSON PPTYS TR 19 SH RAMCO-GERSHENSON PPTYS TR 19 SH RETAIL OPPORTUNITY INVTS CORP 11 SH RETAIL OPPORTUNITY INVTS CORP 12 SH RLJ LODGING TR 12 SH SIMON PPTY GROUP INC NEW 14 SH STARWOOD HOTELS &RESORTS 15 SH VENTAS INC 13 SH VORNADO RLTY 14 SH EQUITY LIFESTYLE PPTYS INC 15 SH EQUITY LIFESTYLE PPTYS INC 15 SH ESSEX PPTY TR INC 15 SH ESSEX PPTY TR INC 15 SH BAYER AG 15 SH BAYER AG 15 SH BAYER AG 15 SH BAYER AG 15 SH BAYER SCHE MOTOREN WERKE AG 15 SH BAYER AC 15 SH ENDOC LTD 10 SH ENDOC LTD 11 SH EQUITY CORP	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
41	160 SH KITE REALTY GROUP TR	PURCHASED	VARIOUS	VARIOUS
42	20 SH LIBERTY PPTY TR	PURCHASED	VARIOUS	VARIOUS
43	51 SH LIBERTY PPTY TR	PURCHASED	VARIOUS	VARIOUS
44	69 SH MACERIH CO	PURCHASED	VARIOUS	VARIOUS
45	64 SH MACK CALI RLTY CORP	PURCHASED	VARIOUS	VARIOUS
46	3 SH MACK CALI RLTY CORP	PURCHASED	VARIOUS	VARIOUS
47	MILLS CORP-LITIGATION	PURCHASED	VARIOUS	2/17/2011
48	67 SH NATIONAL RETAIL PPTYS INC	PURCHASED	VARIOUS	VARIOUS
49	155 SH NATIONAL RETAIL PPTYS INC	PURCHASED	VARIOUS	VARIOUS
50	95 SH NATIONWIDE HEALTH PPTYS INC	PURCHASED	VARIOUS	VARIOUS
51	46 SH OMEGA HEALTHCARE INVS INC	PURCHASED	VARIOUS	VARIOUS
52	92 SH OMEGA HEALTHCARE INVS INC	PURCHASED	VARIOUS	VARIOUS
53	19 SH PEBBLEBROOK HOTEL TR	PURCHASED	VARIOUS	VARIOUS
54	31 SH PEBBLEBROOK HOTEL TR	PURCHASED	VARIOUS	VARIOUS
55	1 SH PIEDMONT OFFICE RLTY TR INC	PURCHASED	VARIOUS	VARIOUS
56	70 SH PIEDMONI OFFICE REIT TR INC	PURCHASED	VARIOUS	VARIOUS
57 58	20 CH DIIM CREEK LIMBEK CU INC	PURCHASED	VARIOUS	VARIOUS
58 59	28 SH PLUM CREEK TIMBER CU INC	PURCHASED	VARIOUS	VARIOUS
60	30 CO DIDITO CHODACE INC	PURCHASED	VARIOUS	VARIOUS
61	30 OR DIMCO-GEDGRENGON DOMAG AD	DIDCHYCED	VARIOUS	VARIOUS
62	34 SH BAMCO-CERCHENSON PETTS IN	DIIDCHYCLU	VARIOUS VARIOUS	VARIOUS VARIOUS
63	3 SH RETAIL OPPORTUNITY INVTS CORP	DIIBCHYCLU	VARIOUS	VARIOUS
64	71 SH RETAIL OPPORTUNITY INVIS CORP	PURCHASED	VARIOUS	VARIOUS
65	2 SH RLJ LODGING TR	PURCHASED	5/20/2011	7/29/2011
66	21 SH SIMON PPTY GROUP INC NEW	PURCHASED	VARIOUS	VARIOUS
67	76 SH SIMON PPTY GROUP INC NEW	PURCHASED	VARIOUS	VARIOUS
68	44 SH STARWOOD HOTELS &RESORTS	PURCHASED	VARIOUS	VARIOUS
69	0.51 SH VENTAS INC	PURCHASED	5/02/2011	7/25/2011
70	13 SH VORNADO RLTY	PURCHASED	VARIOUS	VARIOUS
71	40 SH VORNADO RLTY	PURCHASED	VARIOUS	VARIOUS
72	29 SH ENTERTAINMENT PPTYS TR	PURCHASED	VARIOUS	VARIOUS
73	3 SH EQUITY LIFESTYLE PPTYS INC	PURCHASED	VARIOUS	VARIOUS
74	11 SH EQUITY LIFESTYLE PPTYS INC	PURCHASED	VARIOUS	VARIOUS
75	29 SH ESSEX PPTY TR INC	PURCHASED	VARIOUS	VARIOUS
76	2 SH ESSEX PPTY TR INC	PURCHASED	VARIOUS	VARIOUS
77	45 SH AMERICA MOVIL S A B DE C V	PURCHASED	12/27/2007	6/03/2011
78	0.30 SH BANCO SANTANDER	PURCHASED	7/29/2010	8/12/2010
79	53 SH BAYER AG	PURCHASED	VARIOUS	VARIOUS
80	54 SH BAYERISCHE MOTOREN WERKE AG	PURCHASED	VARIOUS	VARIOUS
81	139 SH BAYERISCHE MOTOREN WERKE AG	PURCHASED	VARIOUS	VARIOUS
82	44 SH BHP BILLITON	PURCHASED	12/27/2007	4/26/2011
83	20 SH CNOOC LTD	PURCHASED	12/27/2007	10/12/2010
84	70 SH ENCANA CORP	PURCHASED	VARIOUS	7/25/2011
85 86	93 SH FANUC CORP 70 SH GRUPO TELEVISA SA DE CV	LONCUASED	1/29/2010	7/22/2011
87	31 SH HUTCHINSON WHAMPOA LTD	PURCHASED	7/18/2008	4/11/2011
88	14 SH INFOSYS TECHNOLOGIES LTD	PURCHASED PURCHASED	12/27/2007 12/27/2007	10/12/2010
89	62 SH INTL PWR PLC	PURCHASED	VARIOUS	7/12/2011
90	88.70 SH KEPPEL CORP LTD	PURCHASED	12/27/2007	6/21/2011 VARIOUS
91	56 SH KOMATSU LTD	PURCHASED	12/27/2007	7/07/2011
92	35 SH NESTLE S A	PURCHASED	12/27/2007	1/20/2011
93	29 SH NIDEC CORP	PURCHASED	VARIOUS	VARIOUS
94	139 SH NIDEC CORP	PURCHASED	VARIOUS	VARIOUS
95	11 SH NOVO-NORDISK A S	PURCHASED	12/27/2007	2/28/2011
96	112 SH PETROLEO BRASILEIRO SA	PURCHASED	12/27/2007	7/08/2011
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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

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CA DESCRIPTION	(B) HOW	(C) DATE ACQUIRED	(D) DATE SOLD
97 270 SH PETROLEUM GEO-SVCS ASA NEW	PURCHASED	12/27/2007	9/20/2010
98 106 SH PHILLIPINE LONG DISTANCE TEL	DIIBCHACED	VARIOUS	VARIOUS
99 139 SH ROCHE HLDG LTD	PURCHASED	12/27/2007	VARIOUS
100 0.93 SH ROYAL DUTCH SHELL PLC	DIDCHACED	3/25/2011	4/08/2011
101 296 SH ROYAL KPN NV	LOUCINGED	VARIOUS	VARIOUS
102 370 SH SHARP CORP	DIDCHACED	12/27/2007	6/15/2011
103 54 SH SHIRE PLC	DIDCHACED	12/27/2007	VARIOUS
104 27 SH SYNGENTA AG	DIDCHACED	12/27/2007	10/28/2010
105 141 SH TAIWAN SEMICONDUCTOR MFG	DIDCHYCED LOKCHYSED	VARIOUS	7/14/2011
106 135 SH TALISMAN ENERGY INC	DIDCHACED	9/09/2009	7/19/2011
107 28 SH TELEFONICA SA	DIBCHYCED	VARIOUS	8/10/2010
108 99 SH TESCO PLC	DIIDCHACED	12/27/2007	4/20/2011
109 28 SH TEVA PHARMACEUTICAL	DIIBCHYCED	12/27/2007	2/08/2011
110 2.68 SH TNT N V	DIDCHYCED	3/18/2011	VARIOUS
110 2.00 SH TNT N V 111 166 SH TNT N V	DIDCHYCED	VARIOUS	3/31/2011
112 37 SH TOTAL S A	DIDCHYCED	12/27/2007	
113 90 SH TREND MICRO INC	DIDCHYCED	12/27/2007	6/29/2011
114 84 SH VODAFONE GROUP PLC	DIDCHYCED		0/29/2011
115 2,000 SH ARTIO GLOBAL HIGH INCOME FUND	PUDCUAGED	VARIOUS 6/03/2009	VARIOUS
116 4,558.64 SH COLUMBIA ACORN FUND	PURCHASED	12/06/2009	
116 4,558.64 SH COLUMBIA ACORN FUND 117 3,108.49 SH COLUMBIA ACORN FUND	PURCHASED	12/06/2004	8/30/2010
117 3,108.49 SH COLUMBIA ACORN FUND 118 7,315 .29 SH COLUMBIA ACORN INTERNATIONAL	PURCHASED	12/06/2004	7/25/2011
119 22,799.05 SH COLUMBIA INTERNATIONAL VALUE	PURCHASED	6/01/2007	VARIOUS
120 5,550.19 SH COLUMBIA MID CAP GROWTH FUND	PURCHASED	VARIOUS	8/19/2010
121 10,658.02 SH COLUMBIA MID CAP GROWIH FUND	PURCHASED		8/30/2010
121 10,658.02 SH COLUMBIA MID CAP VALUE FUND 122 15,409.38 SH COLUMBIA SMALL CAP VALUE FUND	PURCHASED	1/07/2003	8/30/2010
	PURCHASED	1/07/2003	VARIOUS
	PURCHASED	VARIOUS	12/03/2010
124 ENRON CORP-LITIGATION	PURCHASED	AWLIOD	3/17/2011
125 FRUIT OF THE LOOM-LITIGATION	PURCHASED	VARIOUS	8/24/2010
		6/04/2007	7/14/2011
127 1,725 SH ISAHRES RUSSELL 1000 VALUE INDEX	PURCHASED	6/04/2007	VARIOUS
128 NATIONS INTERNATIONAL EQUITY-LITIGATION	PURCHASED	VARIOUS	9/27/2010
129 1,000 SH PIMCO FDS PAC INVT MGMT SER INVT	PURCHASED		12/10/2010
130 QWEST COMMUNICATIONS INTL-LITIGATION	PURCHASED		VARIOUS
131 TRANSITIONAL HOSPS CORP	PURCHASED	VARIOUS	6/08/2011
132 LONG TERM CAPITAL GAIN DIVIDENDS	PURCHASED	VARIOUS	12/29/2010
133 FED HOME LOAN-CLASS ACTION	PURCHASED	VARIOUS	11/15/2010
134 BANCO BRADESCO-LITIGATION	PURCHASED	VARIOUS	2/24/2011
135 PASS THRU FROM PARTNERSHIPS	PURCHASED		6/30/2010
136 PASS THRU FROM PARTNERSHIPS	PURCHASED	VARIOUS	6/30/2010
137 PASS THRU FROM PARTNERSHIPS	PURCHASED	VARIOUS	VARIOUS
138 PASS THRU FROM PARTNERSHIPS	PURCHASED	VARIOUS	VARIOUS
127 1,725 SH ISAHRES RUSSELL 1000 VALUE INDEX 128 NATIONS INTERNATIONAL EQUITY-LITIGATION 129 1,000 SH PIMCO FDS PAC INVT MGMT SER INVT 130 QWEST COMMUNICATIONS INTL-LITIGATION 131 TRANSITIONAL HOSPS CORP 132 LONG TERM CAPITAL GAIN DIVIDENDS 133 FED HOME LOAN-CLASS ACTION 134 BANCO BRADESCO-LITIGATION 135 PASS THRU FROM PARTNERSHIPS 136 PASS THRU FROM PARTNERSHIPS 137 PASS THRU FROM PARTNERSHIPS 138 PASS THRU FROM PARTNERSHIPS 138 PASS THRU FROM PARTNERSHIPS			
$(E) \qquad \qquad (F) \qquad \qquad (G) \qquad \qquad (H)$	$(I) \qquad (J)$	(K)	(L)
GROSS DEPREC. COST GAIN	FMV ADJ. Í	BAS. EXCESS	GÀÍN
ITEM SALES ALLOWED BASIS (LOSS) 12/	<u>/31/69 </u>		(LOSS)
1 397. 372. 25.			\$ 25.
2 1,281. 1,185. 96.			96.
3 36. 35. 1.			1.
4 153. 153. 0.			0.
5 1,689. 1,571. 118.			118.
6 227. 120. 107.			107.
			534.
8 1,299. 1,272. 27.			27.
9 1,325. 1,35126.			-26.
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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

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<u>ITEM</u>	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS _(I) - (J)	(L) GAIN (LOSS)
10 11 12	1,335. 2,321. 492.		551. 2,176. 436.	784. 145. 56.				\$ 784. 145. 56.
13 14 15	251. 1,138. 4,767.		270. 1,039. 2,449.	-19. 99. 2,318.				-19. 99. 2,318.
16 17 18	886. 589. 71.		1,036. 601. 71.	-150. -12. 0.				-150. -12. 0.
19 20 21 22	2,593. 4,787. 1,172. 1,673.		2,593. 8,067. 1,055.	0. -3,280. 117. -64.				0. -3,280. 117.
23 24 25	7,970. 2,771. 2,629.		1,737. 4,674. 2,791. 1,297.	3,296. -20. 1,332.				-64. 3,296. -20. 1,332.
26 27 28	1,542. 2,728. 3,561.		1,464. 1,992. 3,247.	78. 736. 314.				78. 736. 314.
29 30 31	549. 1,849. 1,415.		398. 1,810. 1,463.	151. 39. -48.				151. 39. -48.
32 33 34 35	890. 2,116. 1,449. 2,261.		832. 2,106. 1,462. 1,160.	58. 10. -13. 1,101.				58. 10. -13.
36 37 38	2,142. 2,180. 335.		2,051. 2,524. 246.	91. -344. 89.				1,101. 91. -344. 89.
39 40 41	2,268. 2,269. 822.		2,214. 1,369. 711.	54. 900. 111.				54. 900. 111.
42 43 44	668. 1,713. 3,118.		617. 1,713. 3,039.	51. 0. 79.				51. 0. 79.
45 46 47 48	2,080. 98. 77. 1,669.		1,513. 93. 0.	567. 5. 77.				567. 5. 77.
49 50 51	3,983. 3,770. 998.		1,159. 3,918. 3,627. 630.	510. 65. 143. 368.				510. 65. 143.
52 53 54	1,950. 351. 657.		2,041. 399. 651.	-91. -48. 6.				368. -91. -48. 6.
55 56 57	21. 1,389. 3,478.		16. 1,216. 2,188.	5. 173. 1,290.				6. 5. 173. 1,290.
58 59 60	1,047. 105. 4,238.		981. 106. 4,057.	66. -1. 181.				66. -1. 181.
61 62	1,434. 2,200.		1,395. 1,745.	39. 455.				39. 455.

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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

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<u>ITEM</u> _	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
ITEM 66456678901234567898888888899999999999110111111111111111	SALES 33. 749. 34. 2,344. 7,838. 2,510. 1,16. 3,682. 1,346. 690. 3,231. 2,235. 4,052. 1,633. 3,131. 4,495. 1,638. 3,131. 4,495. 1,606. 1,518. 3,131. 1,771. 1,899. 2,875. 1,606. 1,768. 1,771. 1,899. 3,389. 3,759. 4,918. 3,768. 1,771. 1,899. 4,918. 2,199. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 4,198. 2,199. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,768. 1,771. 1,899. 3,033. 1,750.	ALLOWED	BASIS 738. 738. 738. 786. 7,228. 2,361. 5,44. 1,347. 629. 1,809. 1,809. 2,730. 4,778. 2,118. 3,312. 1,658. 1,719. 5,7641. 2,12. 1,658. 1,769. 1,6515. 2,7641. 2,779. 4,6952. 1,640. 5,9643. 3,305. 2,788. 1,388.	(LOSS) -1. 112. 1,558. 610. 1492. 572. 1681. 33. 61. 1,41449569952. 1,013. 1,341. 8869995222012,5922012,5922012,59221992562,7937846072,8234,7027841,6261,1134191,6261,113419. 3,670.	12/31/69	12/31/69	_(I) - (J)	(LOSS) -12. 1,558. 610. 1492. 572. 1681. 33. 61. 1,414495695. 1,013. 1,341. 88699952201. 2262,592201. 2262,5922199. 256. 28871. 4876672,8234,702. 273784. 6003,315. 356. 3594189241,113140. 3,670.

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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

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STATEMENT 5 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136	(E) GROSS SALES 110,000. 100,000. 290,000. 305,000. 115,000. 115,000. 180,000. 29. 11,554. 48,607. 118,913. 1,642. 10,400. 310. 19. 46,114. 240. 28. 0. 427.	(F) DEPREC. ALLOWED	(G) COST BASIS 121,625. 82,934. 335,699. 521,888. 83,626. 99,759. 130,363. 0. 0. 48,384. 154,474. 0,9,770. 0. 0. 0. 166. 0.	(H) GAIN (LOSS) -11,625. 17,06645,699216,888. 31,374. 15,241. 49,637. 29. 11,554. 22335,561. 1,642. 630. 310. 19. 46,114. 240. 28166. 427.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) (LOSS) \$ -11,625. 17,065. -45,699. -216,888. 31,374. 15,241. 49,637. 29. 11,554. 223. -35,561. 1,642. 630. 310. 19. 46,114. 240. 28. -166. 427.
135	0.		166.	-166.				-166. 427. 1,659.
100	0.		032.	032.			TOTAL	$\frac{-652.}{\$-123,361.}$

STATEMENT 6 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BANK OF AMERICA 730 15TH ST, NW WASHINGTON, DC 20005-1012	TRUSTEE 0	\$ 77,263	. \$ 0.	\$ 0.
A. LINWOOD HOLTON, JR. 3383 BLACKSTUMP RD WEEMS, VA 22576	DIRECTOR 0	0 .	0.	0.
F. WILLIAM BURKE 5512 GOLDSBORO RD BETHESDA, MD 20817	MANAGER-EX. DIR 20.00	78,325	0.	0.
WALTER R. FATZINGER, JR 3452 CONSTELLATION DR DAVIDSONVILLE, MD 21035	DIRECTOR-VP 0	0.	0.	0.

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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
CARL L. GELL 3707 WINDOM PL, NW WASHINGTON, DC 20016	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
JOHN T. HAZEL 12801 RANDOLPH RIDGE LN #201 MANASSAS, VA 20109	DIRECTOR 0	0.	0.	0.
RICHARD J.M. POULSON 110 EAST 59TH ST 37TH FLOOR NEW YORK, NY 10022	DIRECTOR-VP 0	0.	0.	0.
HOWARD M WEISS 100 S. CHARLES ST BALTIMORE, MD 21201-2713	DIRECTOR 0	0.	0.	0.
STEPHEN D. HARLAN 6150 S.E. WINGED FOOT DR. STUART, FL 34997	TREASURER/DIR 0	0.	0.	0.
TERENCE COLLINS 2722 N STREET, NW WASHINGTON, DC 20007	INV MANAGER 0	0.	0.	0.
JOHN P MCDANIEL 13032 HIGHLAND RD HIGHLAND, MD 20777	DIRECTOR 0	0.	0.	0.
WILLIAM COUPER C/O BK OF AM. 730 15TH ST NW WASHINGTON, DC 20005-1012	DIRECTOR-PRES.	0.	0.	0.
THOMAS T. FIRTH 5550 FRIENDSHIP BOULEVARD CHEVY CHASE, MD 20815	DIRECTOR 0	0.	0.	0.
GEORGE P. CLANCY, JR. 3903 FRANKLIN ST KENSINGTON, MD 20895	DIRECTOR 0	0.	0.	0.
	TOTAL	\$ 155,588.	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 7 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

MARY AND DANIEL LOUGHRAN GRANT PROGRAM

NAME: CARE OF: MR. F. WILLIAM BURKE

STREET ADDRESS:

MARY AND DANIEL LOUGHRAN FOUNDATION, INC 4910 MASSACHUSETTS AVENUE, N.W. SUITE 215 2010

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MARY AND DANIEL LOUGHRAN FOUNDATION INC.

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

CITY, STATE, ZIP CODE:

WASHINGTON,, DC 20016-4300

TELEPHONE:

202-362-7986

FORM AND CONTENT:

APPLICATIONS SHOULD BE IN LETTER FORM AND SHOULD REQUEST

SPECIFIC AMOUNT OF MONEY WITH SUFFICIENT DETAILS AS TO ITS

INTENDED USE.

SUBMISSION DEADLINES:

MAY 1ST OF EACH YEAR

RESTRICTIONS ON AWARDS: GRANTS RESTRICTED TO DC, VA. AND MD.

MARY AND DANIEL LOUGHRAN FOUNDATION DISTRIBUTIONS 2010

Schedule 8	Precatory Grants	\$60,000
Schedule 9	Continuing Grants	\$70,000
Schedule 10	Grants made in 2009 with recommendations as to which will remain	\$347,500
Schedule 11	New Requests which are recommended for this year	\$170,000

Total \$647,500.00

Schedule 8

SCHEDULE 8 PRECATORY GRANTS 2010

ST. LUKE'S CATHOLIC CHURCH 7001 Georgetown Pike, McLean, Virginia 22101	\$10,000
VILLA MARIA HOUSE OF STUDIES Villa Marie Generalate, Immaculata, Pennsylvania 19345-0200	\$10,000
ST. ANNE'S INFANT & MATERNITY HOME 4901 Eastern Avenue, Hyattsville, Maryland 20782-3301	\$10,000
PREVENTION OF BLINDNESS SOCIETY 1775 Church Street, NW, Washington, DC 20036	\$10,000
LITTLE SISTERS OF THE POOR 4200 Harewood Road, NE, Washington, DC 20017-1554	\$10,000
FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON 815 Silver Spring Avenue, Silver Spring, Maryland 20910	<u>\$10,000</u>

TOTAL

\$60,000

Schedule 9

SCHEDULE 9 CONTINUING GRANTS 2010

Children's Hospital Foundation

111 Michigan Avenue, NW, Washington, DC 20910

A \$10,000 grant payable over 2 years at \$5,000 per year for the New Horizons Program at Children's National Medical Center. Programs are offered in playrooms, at the bedside, and in the public Atrium space. This is the final year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2008	\$5,000		
2009	\$0		
2010	\$5,000	\$10,000	Final

Council for Court Excellence

1111 - 14th Street, NW, Suite 500, Washington, DC 20005

A \$15,000 grant payable over 3 years at \$5,000 per year for general support of their efforts to undertake judicial system reform. This is the final year

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2008	\$5,000		
2009	\$5,000	<u></u>	
2010	\$5,000	\$15,000	Final

Fredericksburg Academy

10800 Academy Drive, Fredericksburg, VA 22408

A \$10,000 grant payable over 2 years at \$5,000 per year to provide financial aid to families who have a demonstrated need. This is the final year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2009	\$5,000		
2010	\$5,000	\$10,000	Final

Georgetown University Hospital

3800 Reservoir Road, NW, Washington, DC 20007-2197

A \$25,000 grant over 5 years at \$5,000 per year to support a patient education program in the Infusion Center and outpatient Clinic of the Lombardi Comprehensive Cancer Center. This is the final year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2006	\$5,000		
2007	\$5,000		
2008	\$5,000		
2009	\$5,000		
2010	\$5,000	\$25,000	Final

Recording for the Blind & Dyslexic of Metropolitan Washington

5225 Wisconsin Avenue, NW, Suite 312, Washington, DC 20015

A \$10,000 grant over 2 years at \$5,000 per year to assist to continue providing recorded textbooks, equipment and training to thousands of local students whose disabilities prevent them from reading the printed word. This is the final year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2009	\$5,000		
2010	\$5,000	\$10,000	Final

Virginia Student Aid Foundation

P.O. Box 400833, Charlottesville, VA 22904-4833

A \$50,000 grant payable over 5 years at \$10,000 per year in philanthropic support to aid qualified student-athletes who have a financial need in attending the University of Virginia. This is the fourth year.

Year	Payment Made	Paid to Date	Years Remaining
2007	\$10,000		
2008	\$10,000		
2009	\$10,000		
2010	\$10,000	\$40,000	1
2011			

Washington Episcopal School

5600 Little Falls Parkway, Bethesda, MD 20816

A \$10,000 grant payable of 2 years at \$5,000 per year in financial aid allowing 2 students to receive 99% tuition grants while 2 others receive a 91% and 87% tuition grant respectively. This is the final year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2009	\$5,000		
2010	\$5,000	\$10,000	Final

Washington and Lee University

School of Law, Sydney Lewis Hall, Lexington, VA 24450-0303

A \$45,000 grant payable over 3 years at \$15,000 per year so that the Mary and Daniel Loughran Law scholarship fund may continue to grow. This is the fourth year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2008	\$15,000		
2009	\$10,000		
2010	\$15,000	\$40,000	1
2011			

Washington Hospital Center

110 Irving Street, NW, East Building, Room 1001, Washington, DC 20010-2975

A \$20,000 grant payable over 2 years to help cover the annual lease costs of vehicles for their eleven clinicians who collectively make over 10,000 annual house call visits through the Medical House Call Program. This is the final year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2008	\$10,000		
2009	\$5,000		
2010	\$5,000	\$20,000	Final

Washington Jesuit Academy

900 Varnum Street, NE, Washington, DC 20017

A \$20,000 grant payable over two years at \$10,000 per year in operating funds for the Academy, one of the city's most unique programs for middle-school adolescent boys from impoverished families in the Washington, DC area This is the final year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2008	\$10,000		
2009	\$5,000		
2010	\$5,000	\$20,000	Final

Youth Leadership Foundation

4101 Yuma Street, NW, Washington, DC 20016

A \$10,000 grant payable over two years at \$5,000 per year to fund its program for at risk children in Washington, DC. YLF's programs, have served over 2,000 disadvantaged minority students in the DC area. This is the final year.

<u>Year</u>	Payment Made	Paid to Date	Years Remaining
2009	\$5,000		
2010	\$5,000	\$10,000	Final

TOTAL

\$70,000

SCHEDULE 10 GRANTS AWARDED TO 2009 RECIPIENTS 2010

American Red Cross of the National Capital Area

8550 Arlington Boulevard, Fairfax, VA 22031

Last year was the final year of a \$10,000 grant payable over 2 years at \$5,000 per year. 2010: Request for \$10,000 payable over 2 years at \$5,000 per year for Disaster Relief and Preparedness in the event of major disasters.

Recommendation:

\$5,000

Benedictine School Foundation

14299 Benedictine Lane, Ridgely, MD 21660

Last year a \$5,000 grant was awarded.

2010: Request for \$7,500 to purchase high-tech communication devices for autistic children.

Recommendation:

\$5,000

Bowie Interfaith Pantry & Emergency Aid Fund

3120 Belair Drive, Bowie, MD 20715

Last year was the final year of a \$20,000 grant payable over 2 years at \$10,000 per year. 2010: Request for an unspecified amount to assist in replenishing supplies for the Pantry which served over 1250 needy families in 2009, a 51% increase over 2008.

Recommendation:

\$20,000 over 2 years

\$10,000

Boy Scouts of America, National Capital Area Council

9190 Rockville Pike, Bethesda, MD 20814

Last year a \$5,000 grant was awarded.

2010: Request for unspecified amount to support inner city scouting.

Recommendation:

\$10,000

Capital Hospice Foundation

2900 Telestar Court, Falls Church, VA 22042

Last year a \$5,000 grant was awarded.

2010: Request for \$5,000 for Capital Hospice's 20010 Patient Care Fund whose sole purpose is to financially support hospice care for low-income patients in the Washington area.

Recommendation:

\$5,000

Central Union Mission

1350 R Street, NW, Washington, DC 20009

Last year a \$5,000 grant was awarded.

2010: Request for \$10,000 in general support to assist Central Union Mission to provide literacy, food, shelter, education, health care and encouragement to the homeless in the Nation's Capital.

Recommendation:

\$10,000

Centurion Foundation

60 Broad Street, 39th Floor, New York, NY 10004

Last year a \$5,000 grant was awarded.

2010: Request for \$5,000 to support the fraternal order of police, heroism, and outstanding police work

Recommendation:

\$5,000

Community High School of Arts and Academics

P.O. Box 2104, Roanoke, VA 24009

Last year a \$5,000 grant was awarded.

2010: Request for \$10,000 to support this school which is establishing methods to motivate and stimulate students whether it be for pre-college courses, special assistance, more intense artistic growth or interns with businessmen.

Recommendation:

\$5,000

Corcoran Gallery

500 Seventeenth Street, NW, Washington, DC 20006

Last year a \$5,000 grant was awarded.

2010. Request for \$20,000 to support of the general operations of the Gallery and the College of Art and Design.

Recommendation:

\$5,000

Cultural Development Corporation

916 G Street, NW, Washington, DC 20001

Last year a \$5,000 grant was awarded.

2010: Request for \$5,000 to support local theatre artists through the Mead Theatre Lab Program at Flashpoint. The Mead Theatre Lab is a space where actors, directors and producers present work that explores new ideas.

Recommendation:

\$5,000

DC Rape Crisis Center

P.O. Box 34125, Washington, DC 20043

Last year a \$5,000 grant was awarded

2010: Request for \$5,000 to support their core programs of counseling and support services to adult and child survivors of sexual assault in Washington.

Recommendation:

\$5,000

Fairfax Symphony Orchestra

3905 Railroad Avenue, Suite 202N, Fairfax, VA 22030

Last year a \$5,000 grant was awarded.

2010. Request for \$5,000 to support of their major programs that integrate academic subjects under a music banner through a multimedia presentation combined with live performances by FSO musicians.

Recommendation:

\$5,000

Flint Hill School

3320 Jermantown Road, Oakton, VA 22124

Last year a \$10,000 grant was awarded.

2010: Request for \$20,000 over 2 years to continue to fund a scholarship for economically deprived students.

Recommendation.

\$20,000 over 2 years

\$10,000

Foggy Bottom Youth Baseball Foundation, Inc.

Williams and Jensen, 1155 21st Street, NW, Washington, DC 20036

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount to support this organization which provides coaching and equipment for disadvantaged District of Columbia children with the assistance of the Department of Parks and Recreation

Recommendation:

\$5,000

Fredericksburg Academy

10800 Academy Drive, Fredericksburg, VA 22408

Last year a \$5,000 grant was awarded

2010: Request for an unspecified amount to provide financial aid to families who have a demonstrated need.

Recommendation:

\$5,000

George Washington University Medical Center

School of Public Health and Health Services, 2021 K Street, NW, Suite 800, Washington, DC 20006

Last year a \$5,000 grant was awarded.

2010: Request for \$10,000 to fund the Hirsh Medicine and Policy Scholars Program that permits medical residents to gain an understanding of the US healthcare system and the evolution and development of health policy.

Recommendation:

\$10,000

Georgetown Visitation Prepatory School

1524 Thirty-Fifth Street, NW, Washington, DC 20007-2785

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount for the Loughran Scholarship Fund.

Recommendation:

\$5,000

Healthy Start, Inc.

2521 North Charles Street, Baltimore, MD 21218

Last year a \$5,000 grant was awarded.

2010: Request for \$5,000 to support this organization which works to reduce deaths among low birth weight infants and provides medical service to inner city babies

Recommendation:

\$5,000

Heroes, Inc.

1100 G Street, NW, Suite 650, Washington, DC 20005

Last year a \$10,000 grant was awarded.

2010: Request for \$20,000 to benefit widows and children of law enforcement officers and firefighters who have given their lives in the line of duty.

Recommendation:

\$10,000

Ivymount

11614 Seven Locks Road, Rockville, MD 20854

Last year a \$5,000 grant was awarded.

2010: Request for \$10,000 to support the programs for autistic and disabled children.

Recommendation:

\$5,000

Kennedy Krieger Institute

707 North Broadway, Baltimore, MD 21205

Last year a \$10,000 grant was awarded.

2010: Request for \$10,000 in general operating support. Kennedy Krieger Institute's newest project is a special purpose school serving students with Autism Spectrum Disorders in Montgomery County.

Recommendation:

\$10,000

Kids Incorporated

126 Cuyler Lane, St. Simons Island, GA 31522

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount to make the unfilled dreams of gravely ill children come true. KIDS has no paid employees.

Recommendation:

\$5,000

Lisner Louise Dickson Hurt Home

5425 Western Avenue, NW, Washington, DC 20015

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount to support this home which houses the indigent elderly.

Recommendation:

Lyric Opera House

110 West Mount Royal Avenue, Suite 101, Baltimore, MD 21201

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount to support for the Lyric, an anchor of the Mount Royal Cultural Corridor, and the site for a city-wide arts festival known as Artscape, for more than 25 years.

Recommendation.

\$5,000

Marine Corps Scholarship Foundation

121 S. Saint Asaph Street, Alexandria, VA 22314-3119

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount to fund the Stephen D. Harlan scholarship to help children of deceased Marine Corps officers who might not otherwise be able to afford college.

Recommendation:

\$5,000

Marine Corps Scholarship Foundation

121 S. Saint Asaph Street, Alexandria, VA 22314-3119

Last year a \$5,000 grant was awarded.

2010. Request for an unspecified amount to fund the Captain John A. Holland scholarship helping children of deceased Marine Corps officers who cannot afford college. Captain Holland died while on active duty.

Recommendation:

\$5,000

Mercy Medical Airlift National Patient Travel Center

4620 Haygood Road, Suite 1, Virginia Beach, VA 23455

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount for the Air Compassion America program administered by Mercy Medical Airlift which serves financially needy patients by providing deep discount air ambulance service.

Recommendation:

National Rehabilitation Hospital

102 Irving Street, NW, Washington, DC 20010-2949

Last year a \$5,000 grant was awarded.

2010. Request for \$7,500 to support of their Patient Care Assistance Fund to help NRH's most needy patients who have depleted their private resources and their insurance to purchase equipment such as wheelchairs, prosthetics, lifts, walkers, etc.

Recommendation:

\$5,000

Northern Neck Free Health Clinic

51 William B. Graham Court, P.O. Box 1694, Kilmarnock, VA 22482

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount to support of this clinic which provides health care to uninsured residents, most of them working, who are not able to afford it.

Recommendation:

\$5,000

People, Animals, Love

4900 Massachusetts Avenue, NW, Suite 330, Washington, DC 20016

Last year a \$5,000 grant was awarded.

2010: Request for \$10,000 to help support its Pet Therapy Visiting Program for children and adults in hospitals, psychiatric facilities, and nursing homes.

Recommendation:

\$5,000

Rainbow Place

215 West Montgomery Avenue, Rockville, MD 20850

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount for continued operating support. Rainbow Place provides a safe, warm and caring environment for homeless women in Montgomery County, providing 3,601 bed nights and meals for women last year.

Recommendation:

Randolph-Macon Academy

200 Academy Drive, Front Royal, VA 22630

Last year was the final year of a \$20,000 grant payable over 4 years at \$5,000 per year. 2010. Request for \$40,000 over 4 years at \$10,000 per year for scholarship aid to economically deprived students at this military prep school.

Recommendation:

\$10,000 over 2 years

\$5,000

Saint Luke's Institute

8901 New Hampshire Avenue, Silver Spring, MD 20903-3611

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount in general operating support. St. Luke's helps clergy and the religious who struggle with psychological and spiritual issues.

Recommendation:

\$5,000

Second Genesis

8611 Second Avenue, Suite 300, Silver Spring, MD 20910-3372

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount to raise money for philanthropic efforts in the greater DC area through their Birdies for Charity fund-raising program that enables the community to pledge their support to the charity of their choice.

Recommendation:

\$5,000

St. Albans School

Mount St Alban, Washington, DC 20016

Last year a \$10,000 grant was awarded.

2010 Request for \$100,000 over 4 years at \$25,000 per year with \$10,000 to be added to the current Loughran Scholarship Fund and \$15,000 to be used for a current scholarship.

Recommendation:

\$100,000 over 4 years

\$25,000

St. Patrick's Episcopal Day School

3320 Jermantown Road, Oakton, VA 22124

Last year was the final year of a \$75,000 grant payable over 3 years at \$25,000 per year. 2010: Request for \$75,000 over 3 years to support the financial aid program and for general operating support, including teacher salaries.

Recommendation:

\$75,000 over 3 years

\$25,000

Sunshine Foundation

1041 Mill Creek Drive, Feasterville, PA 19053

Last year a \$5,000 grant was awarded.

2010: Request for \$5,000 to send 2 seriously ill, physically challenged or abused children to visit the Orlando attractions and stay in the Sunshine House's Dream Village, consisting of 9 storybook-like cottages, all handicap accessible.

Recommendation:

\$5,000

<u>Union Theological Seminary & Presbyterian School of Christian Education</u> 3401 Brook Road, Richmond, VA 23227

Last year a \$2,500 grant was awarded.

2010: Request for \$7,500 to continue their partnership with the Washington Theological Consortium, bringing students in touch with diverse religious traditions in a spirit of understanding and cooperation with the initiation of the Great Speaker Series.

Recommendation:

University of Maryland, Baltimore County

1000 Hilltop Circle, Baltimore, MD 21250

Last year a \$10,000 grant was awarded.

2010: Request for an unspecified amount to continue support of the Meyerhoff Scholars. This will assist two students with tuition, room and board, and campus fees.

Recommendation:

\$10,000

University System of Maryland Foundation, Inc.

3300 Metzerott Road, Adelphi, MD 20783

Last year a \$10,000 grant was awarded.

2010. Request for \$25,000 to support the William E. Kirwan Loughran Scholarship Program.

Recommendation:

\$25,000

Virginia College Fund

6002-A West Broad Street, Suite 201, Richmond, VA 23230-2213

Last year a \$5,000 grant was awarded.

2010: Request for an unspecified amount to provide continued financial support to six small Virginia colleges on behalf of an underserved student population in Virginia.

Recommendation:

\$5,000

Virginia Foundation for Independent Colleges

8010 Ridge Road, Suite B, Richmond, VA 23229-7288

Last year a \$5,000 grant was awarded.

2010: Request for \$5,000 for Voices 2010 Annual Fund for Academic Excellence, supporting the 15 member colleges to help secure brighter futures for more than 20,000 students.

Recommendation:

Voices for Virginia's Children

701 East Franklin Street, Suite 807, Richmond, VA 23219

Last year a \$12,500 grant was awarded.

2010: Request for \$12,500 to support their ongoing work ensuring policymakers understand the needs of the Commonwealth's children thereby ensuring more at-risk children have access to preschool, foster, and child daycare.

Recommendation:

\$12,500

Washington DC Police Foundation

1156 15th Street, NW, Suite 600, Washington, DC 20005-2706

Last year was the final year of a \$20,000 grant payable over 2 years at \$10,000 per year. 2010: Request for \$20,000 over 2 years in general operating support. The funds will assist the DC Police Foundation in its mission to bring together the business and civic communities to promote public safety in DC.

Recommendation.

\$20,000 over 2 years

\$10,000

Washington International Horse Show (for Autism)

16063 Comprint Circle, Gaithersburg, MD 20877

Last year a \$10,000 grant was awarded

2010: Request for unspecified amount to support this organization's fund raising effort to expand web-based educational tools leading to earlier diagnosis for autistic children.

Recommendation:

\$10,000

Washington National Opera

2600 Virginia Avenue, NW, Suite 301, Washington, DC 20037

Last year a \$5,000 grant was awarded.

2010: Request for \$10,000 to support their school-based programs which introduces inner-city youth to the opera.

Recommendation:

\$5,000

TOTAL

\$347,500

Schedule 10

SCHEDULE 11 GRANTS AWARDED TO RECIPIENTS WHO DID NOT RECEIVE A GRANT IN 2009 2010

Automobile Dealer Education Institute

5301 Wisconsin Avenue, NW, Suite 210, Washington, DC 20015

Request for \$5,000 in scholarship aid to fund partial scholarships to those in need for a two-year apprenticeship program and to purchase car-repair tools for each graduate.

Recommendation:

\$5,000

Baltimore Lab School

4759 Reservoir Road, NW, Washington, DC 20007

Request for \$30,000 over 3 years at \$10,000 per year to support their program which teaches moderate to serverely disabled children who could not learn in a traditional classroom setting.

Recommendation:

\$20,000 over 2 years

\$10,000

Blue Ridge Educational Center

321 S. Royal Avenue, P.O. Box 1820, Front Royal, VA 22630

Request for \$5,000 to support their programs for financially needy students who have one or no parents and are at-risk and might not otherwise receive an adequate education.

Recommendation:

\$5,000

Bread for the City

1525 7th Street, NW, Washington, DC 20001

Request for \$5,000 in support of their Families at Risk Program that provides food, clothing, medical care, legal assistance and social services for the city's poorest households with children.

Recommendation:

Catholic Charities

Request for an unspecified amount to support this organization which contributes to numerous charitable operations in the Metropolitan area.

Recommendation

\$5,000

Columbia Lighthouse for the Blind

6200 Baltimore Avenue, Suite 100, Riverdale, MD 20737

Request for \$5,000 which will be used to help operate their 51st Camp Lighthouse summer program, serving children who are blind and visually impaired.

Recommendation:

\$5,000

Comprehensive Housing Assistance, Inc.

Request for an unspecified amount to support this organization which provides assistance to the inter-city Baltimore needy.

Recommendation:

\$5,000

DC Central Kitchen

425 2nd Street, NW, Washington, DC 20001

Request of \$10,000 to support their programs that help solve the problems of poverty, hunger, and homelessness by providing meals to people in need, while offering training and employment to clients and their families.

Recommendation:

DC Children's Advocacy Center - Safe Shores

300 E Street, NW, Washington, DC 20001

Request for an unspecified amount to be used for general operating support for this nonprofit organization dedicated to supporting and working with child and adolescent victims of sexual and physical abuse and witnesses to violence in DC.

Recommendation:

\$5,000

Downtown Cluster of Congregations

1313 New York Avenue, NW, Washington, DC 20005

Request for an unspecified amount for the Homeless Services Unit serving over 1,500 needy persons each year by providing critical services - shelter, health care, safety, food and long term services inclusive of employment and housing.

Recommendation.

\$5,000

Ford's Theater

511 10th Street, NW, Washington, DC 20004

Request of \$5,000 in general operations funding to support Ford's Theatre's education outreach in Washington, DC, serving local students, many of limited opportunity who face daily obstacles in learning.

Recommendation:

\$5,000

Girl Scout Council of the National's Capital

4301 Connecticut Avenue, NW, Washington, DC 20008

Request for \$5,000 to help the Girl Scouts continue to bring development programming to girls who live in some of the most distressed communities in the region

Recommendation:

Holy Cross Hospital Foundation

1500 Forest Glen Road, Silver Spring, MD 20910

Request for \$15,000 to support the medical prescription assistance program for uninsured adults.

Recommendation:

\$5,000

IONA

4125 Albemarle Street, NW, Washington, DC 20016-2105

Request for \$5,000 to support this organization whose mission is to assist people through the aging process by providing education and community-based programs and services.

Recommendation:

\$5,000

Jewish Council for Aging

12320 Parklawn Drive, Rockville, MD 20852-1726

Request for unspecified amount to help serve older adults in their struggle to find meaningful ways to live productively and to thrive.

Recommendation:

\$5,000

Jubilee Jobs, Inc.

2712 Ontario Road, NW, Washington, DC 20009

Request for \$5,000 in general operating support for this organization whose mission is to connect impoverished people in the DC community with the resources to follow a path toward self-sufficiency, finding entry-level employment.

Recommendation:

9/2/2010

Schedule 11

Junior Achievement of the National Capital Area, Inc.

1725 I Street, NW, Suite 200, Washington, DC 20006

Request for \$5,000 for the 2010-2011 school year providing children with economic and workforce preparedness instruction critical to their success.

Recommendation:

\$5,000

La Clinica Del Pueblo

2831 15th Street, NW, Washington, DC 20009-4607

Request for \$10,000 to aid this organization in providing culturally appropriate health care services to the Latino community. La Clinica will help to bring medical care to over 7,500 low-income, uninsured individuals in the DC area.

Recommendation:

\$5,000

L'Arche

2021 K Street, NW, Suite 800, Washington, DC 20006

Request for \$10,000 to fund the various living and medical needs of individuals living with disabilities in L'Arche homes, ranging from basic assistance to direct medical intervention when needed.

Recommendation:

\$10,000

Miller Center Foundation

2201 Old Ivy Road, P.O Box 400406, Charlottesville, VA 22904-4406

Request for unspecified amount to support this organization which studies how the office of the President of the United States operates and functions.

Recommendation:

Miriam's Kitchen

2401 Virginia Avenue, NW, Washington, DC 20037-2637

Request for \$10,000 for general operating support. Miriam's Kitchen provides free meals and support services to thousands of homeless men and women in Washington D.C.

Recommendation:

\$5,000

Montgomery Hospice

1355 Piccard Drive, Suite 100, Rockville, MD 20850

Request for \$5,000 to support their mission of caring for terminally-ill patients and their families who live in Montgomery County, Maryland

Recommendation:

\$5,000

Musical Theater Center

837-D Rockville Pike, Rockville, MD 20852

Request for \$5,000 to support this theater which encourages young people through performing arts education with a focus on superior training in the disciplines of voice, dance and acting for those who are economically disadvantaged.

Recommendation:

\$5,000

National Aquarium in Baltimore

Pier 3, 501 East Pratt Street, Baltimore, MD 21202-3194

Request for \$10,000 to support community and educational programs at the aquarium.

Recommendation:

National Campaign to Stop Violence

910 - 17th Street, NW, Suite 200, Washington, DC 20006

Request for \$5,000 to support the "Do the Write Thing" program which works with students and volunteers in the District of Columbia to reduce violence affecting America's youth.

Recommendation:

\$5,000

Sarah's Circle

2551 17th Street, NW, Suite 103, Washington, DC 20009

Request for \$5,000 to support programs and services designed to help very low-income seniors live independently by providing affordable housing.

Recommendation:

\$5,000

So Others Might Eat

71 "O" Street, NW, Washington, DC 20001

Request for an unspecified amount to support their Center for Employment Training, a program that provides individuals with the tools necessary to break the cycles of poverty.

Recommendation \$5,000

St. Gabriel's Church

26 Grant Circle, NW, Washington, DC 20011

Request for \$10,000 for St. Gabriel's Petworth Youth Program whose focus is on developing character through participation in athletic and educational activities for at-risk children living in areas plagued by drug trafficking and gang violence.

Recommendation:

VPI Equine Medical Center (Marion duPont Scott Equine Medical Center)

P.O. Box 1938, Leesburg, VA 20177

Request for \$30,000 over 3 years to support this veterinary medical center and teaching hospital at the Marion duPont Scott Equine Medical Center.

Recommendation:

\$15,000 over 3 years

\$5,000

Washington National Cathedral

Massachusetts and Wisconsin Avenues, NW, Washington, DC 20016-5098

Request for \$10,000 to support the upkeep and maintenance of the Cathedral.

Recommendation.

\$5,000

William and Mary, College of

P.O. Box 8795, Williamsburg, VA 23187-8795

Request for unspecified amount for the undergraduate Loughran scholarship fund.

Recommendation:

\$5,000

YMCA of Metropolitan Washington

1112 16th Street, NW, Washington, DC 20036

Request for an unspecified amount for YMCA Capital View, a program center for low-income and at-risk children in Southeast DC, providing a safe haven for children ages 5-14 when parents and caregivers are at work.

Recommendation:

\$5,000

TOTAL \$170,000

Schedule 11