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## Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

20	1
ΔU	1

Ford	alendar year 2011 or tax year beginning		, and ending		
Nar	ne of foundation			A Employer identification	n number
	.C. FRIENDS OF IRELAND CH	ARITABLE TRU	ST		
_C	/O JAMES J. KENNEDY, JR.	52-2315220	)		
Nun	ber and street (or P O box number if mail is not delivered to street a	B Telephone number			
_9	<u>602 MARTIN LUTHER KING HW</u>	301-731-91	L01		
City	or town, state, and ZIP code	C If exemption application is p	pending, check here		
_L	ANHAM, MD 20706			]	
G C	heck all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
	Final return	Amended return		Foreign organizations m	coting the 9504 test
	Address change	Name change		Foreign organizations m 2. check here and attach c	omputation
H C	heck type of organization: X Section 501(c)(3) exi			E If private foundation sta	atus was terminated
		Other taxable private founda	tion	under section 507(b)(1	)(A), check here
I Fa	ur market value of all assets at end of year   J   Accountir	=	Accrual	F If the foundation is in a	60-month termination
		ner (specify)		under section 507(b)(1	)(B), check here
	\$ 88,681. (Part I, colur	nn (d) must be on cash b	pasis.)		· · · · · · · · · · · · · · · · · · ·
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received		<u> </u>	N/A	× ×
	2 Check X if the foundation is not required to attach Sch. B	1 4	<u>;                                    </u>	**	^ *
	3 Interest on savings and temporary cash investments				ž
	4 Dividends and interest from securities				ļ
	5a Gross rents				
	b Net rental income or (loss)		<u>.</u> .		**
Revenue	6a Net gain or (loss) from sale of assets not on line 10  b Gross sales price for all assets on line 6a		*, * *		
eve	7 Capital gain net income (from Part IV, line 2)	,	0.		
<b>E</b>	8 Net short-term capital gain		·		
	9 Income modifications				
	Gross sales less returns and allowances	*			
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	230,350.	0.	<del></del>	STATEMENT 1
	12 Total. Add lines 1 through 11	230,350.	0.	<del></del>	<del> </del>
	13 Compensation of officers, directors, trustees, etc	0.	0.	·	0.
	14 Other employee salaries and wages  15 Pension plans employee benefits VFD	7		<del> </del>	
Ø				<u> </u>	<del> </del>
nse	b Accounting tees NOV 23 2012	3	<u> </u>		<del> </del>
Operating and Administrative Expens	b Accounting fees NOV 23 2012 c Other professional fees	<b>ó</b>		<del> </del>	<del> </del>
ΩÎ	c Other profess and fees			<del> </del>	<del> </del>
Ě	17 Interest 18 Taxes OGDEN, UT			<del></del>	<del></del>
stre	18 Taxes UGDEN, UT			<del> </del>	
įį	19 Depreciation and depletion	·		<del> </del>	<del></del>
/dr	20 Occupancy				+
γpι	21 Travel, conferences, and meetings			<del> </del>	+
jar	<ul><li>22 Printing and publications</li><li>23 Other expenses STMT 2</li></ul>	114,790.	0.	<del> </del>	0.
ting	24 Total operating and administrative			<u>'</u>	<del>                                     </del>
era	expenses. Add lines 13 through 23	114,790.	0.		0.
o	25 Contributions, gifts, grants paid	92,025.		<del>' </del>	92,025.
	26 Total expenses and disbursements				72,025.
	Add lines 24 and 25	206,815.	0.		92,025.
_	27 Subtract line 26 from line 12:	<u></u>		<u> </u>	72,023.
	a Excess of revenue over expenses and disbursements	23,535.			
	b Net investment income (if negative, enter -0-)	20,000	0.		<del>                                     </del>
	C Adjusted net income (if negative, enter -0-)			N/A	<del></del>
1235		instructions		1	Form 990-PF (2011)

For	<u>m 99</u>	<del></del>	R	52-2	2315220 Page 2
D.	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	27,325.	50,861.	50,861.
		Savings and temporary cash investments	37,821.	37.820.	37,820.
		Accounts receivable			
		Less: allowance for doubtful accounts			Laure Laure William and America
			4 *		· ·
	4	Pledges receivable ►  Less; allowance for doubtful accounts ►			3,000 to
	_	<del></del>	<del>                                     </del>		<del></del>
	5	Grants receivable	<del></del>		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable		· / · ·	
		Less: allowance for doubtful accounts			
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			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	` `	Less accumulated depreciation	AA SAAAA A WAAA	was about a second at a	· · · · · · · · · · · · · · · · · · ·
	12	Investments - mortgage loans			
	13	Investments - other			
		Land, buildings, and equipment; basis		, , , , ,	
	14	·			
		Less accumulated depreciation		<del></del>	
	15	Other assets (describe	<del></del>		
			65 146	00 601	00 601
_	1	Total assets (to be completed by all filers)	65,146.	88,681.	
		Accounts payable and accrued expenses			* * * * * * * * * * * * * * * * * * * *
	18	Grants payable			, ,
es	19	Deferred revenue			
₫	20	Loans from officers, directors, trustees, and other disqualified persons			*
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe ► <u>DUE TO DC FRIENDS</u> )	6,070.	6,070.	
	ŀ			_	
	23	Total liabilities (add lines 17 through 22)	6,070.	6,070.	
	Π	Foundations that follow SFAS 117, check here			
	1	and complete lines 24 through 26 and lines 30 and 31.			
ès	24	Unrestricted	59,076.	82,611.	
au	25	Temporarily restricted			
or Fund Balances	26	Permanently restricted			
þ		Foundations that do not follow SFAS 117, check here			
Ē	1	and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			1
\ss	1	Retained earnings, accumulated income, endowment, or other funds			
Net Assets	29		59,076.	82,611.	
Ž	30	Total net assets or fund balances	39,070.	02,011.	
		T	CE 14C	00 (01	
_	31	Total liabilities and net assets/fund balances	65,146.	88,681.	<u> L</u>
F	art	III Analysis of Changes in Net Assets or Fund E	Balances		
-	Tota	I not accuse or fund halaness at haginning of year. Part II, column (a), too	30		<u></u>
1		il net assets or fund balances at beginning of year - Part II, column (a), line	5 UV	1,	E0 076
_	•	st agree with end-of-year figure reported on prior year's return)		1	59,076.
		er amount from Part I, line 27a		2	23,535.
3		er increases not included in line 2 (itemize)			0.
4		lines 1, 2, and 3		4	82,611.
		reases not included in line 2 (itemize)	·		0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30		82,611.

123511

5 5,530,021.
6 0.
7 5,530,021.
8 92,025.

4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5

Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

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<u>6,314</u>.

Multiply line 4 by line 3

Add lines 5 and 6

D.C. FRIENDS OF IRELAND CHARITABLE TRUST Form 990-PF (2011) C/O JAMES J. KENNEDY, JR Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here | and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) 0. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here  $\blacktriangleright$  in and enter 1% 1 of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_\_ if Form 2220 is attached 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in Х any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 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. Х c Did the foundation file Form 1120-POL for this year? 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. > \$ 0 . (2) On foundation managers. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? Х 5 If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? X 7 Did the foundation have at least \$5,000 in assets at any time during the year? 7 If "Yes," complete Part II, col (c), and Part XV

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X

8b

10

DC

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

D.C. FRIENDS OF IRELAND CHARITABLE TRUST Form 990-PF (2011) 52-2315220 C/O JAMES J. KENNEDY, JR. Page 5 Part VII-A Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of X section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disgualified person had advisory privileges? Х If "Yes," attach statement (see instructions) 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A Telephone no. > 301 - 731 - 910114 The books are in care of ▶ THE TRUST ZIP+4 ►20706 Located at ▶9602 MARTIN LUTHER KING JR. HWY, MD LANHAM, 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year Yes No 16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country > Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (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) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X before the first day of the tax year beginning in 2011? 10 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning 」Yes X No before 2011? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A 2b statement - see instructions.) 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 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time \_\_ Yes X No during the year? b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after

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X

3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2011.)

had not been removed from jeopardy before the first day of the tax year beginning in 2011?

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

D.C. FRIENDS OF IRELAND CHARITABLE TRUST Form 990-PF (2011) C/O JAMES J. KENNEDY 52-2315220 Page 6 JR Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? 788 Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here 333 c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained Yes 🔲 No expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? 6b b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X If "Yes" to 6b, file Form 8870. خُ Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to (c) Compensation (e) Expense account, other (b) Title, and average Noyee benefit plans and deferred compensation hours per week devoted to position (If not paid, (a) Name and address enter -0-) allowances JAMES J. KENNEDY, JR. PRESIDENT 9602 MARTIN LUTHER KING JR. HWY 0. 1.00 0 0 LANHAM, MD 20706 TERRENCE M. O'SULLIVAN CHAIRMAN 9602 MARTIN LUTHER KING JR. LANHAM, MD 20706 0 0 0. 1.00 SECRETARY/TREASURER JAMES A. GROGAN, JR. 9602 MARTIN LUTHER KING JR. HWY 0. 0 0 LANHAM, MD 20706 1.00

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000

NONE

(b) Title, and average hours per week devoted to position

NONE

(c) Compensation

(d) Contributions to employee headt plans adcount, other allowances

(c) Compensation

(d) Contributions to employee headt plans adcount, other allowances

Total number of other employees paid over \$50,000

123561 12-02-11

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions)
<u> </u>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	0. 6,410.
C	Fair market value of all other assets	1c	•
d	Total (add lines 1a, b, and c)	1d	6,410.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,410.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	96.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,314.
6	Minimum investment return. Enter 5% of line 5	6	316.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	316.
2a	Tax on investment income for 2011 from Part VI, line 5		****
b	Income tax for 2011. (This does not include the tax from Part VI.)	] [	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	316.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	316.
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	316.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	92,025.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	92,025.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	92,025.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4040(a) reduction of tax in those years	qualifies for th	ie section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,	00,500	7 0410 \$1101 10 20 10	2010	
line 7				316.
2 Undistributed income, if any, as of the end of 2011			- · <del>-</del> -	
a Enter amount for 2010 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2011:		0.		
a From 2006 76,603.				
b From 2007 74,853.				
c From 2008 91,017.				
d From 2009 132,864.				
e From 2010 41,241.				
f Total of lines 3a through e	416,578.			
4 Qualifying distributions for 2011 from	410,570.			******
Part XII, line 4: ► \$ 92,025.				
a Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior			0.	· · · · · · · · · · · · · · · · · · ·
years (Election required - see instructions)		0.		:
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				316.
e Remaining amount distributed out of corpus	91,709.			
5 Excess distributions carryover applied to 2011	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	508,287.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line		<u> </u>		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of	1			
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	76,603.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	431,684.			
10 Analysis of line 9:				
a Excess from 2007 74,853.				
b Excess from 2008 91,017.				
c Excess from 2009 132,864.				
d Excess from 2010 41,241.				
e Excess from 2011 91,709.				5 000 DE (2044)

D.C. FRIENDS OF IRELAND CHARITABLE TRUST \*Form 990-PF (2011) C/O JAMES J. KENNEDY, 52-2315220 Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (a) 2011 (b) 2010 (c) 2009(d) 2008income from Part I or the minimum (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 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) (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 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here LX if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Form 990-PF (2011) C/O JAMES J. KENNEDY, JR.

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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year GONZAGA DC CLASSIC NONE NON-PROFIT GRANT SUPPORT 1827 NORTH STAFFORD STREET ARLINGTON, VA 22207 525. NONE SOLAS NUA NON-PROFIT GRANT SUPPORT 916 G STREET, NW WASHINGTON, DC 20001 5,000. HOLE IN THE WALL GANG NONE NON-PROFIT GRANT SUPPORT 555 LONG WHARF DRIVE NEW HAVEN, CT 06511 10,000. AFL-CIO STATE UNITY FUND NONE NON-PROFIT GRANT SUPPORT 1825 K STREET, NW. SUITE 400 WASHINGTON DC 20006 25,000. WASHINGTON IRELAND PROGRAM NONE NON-PROFIT GRANT SUPPORT 620 F STREET, NW, SUITE 747 WASHINGTON DC 20004 10 000 SEE CONTINUATION SHEET(S) Total ▶ 3a 92,025. **b** Approved for future payment NONE Total

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

Enter gross amounts unless otherwise indicated.	Unrelated	I business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	7 WHOUTE	code	Amount	Turiction income
<u>a</u>					
b					
C		·			
d		<del></del> ·			
e	ļ	···-			
f		_			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:	3				
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income	<u> </u>				
8 Gain or (loss) from sales of assets other		<del></del>			
than inventory					
9 Net income or (loss) from special events	900099	150,876.			
10 Gross profit or (loss) from sales of inventory	900099	130,070.	<del></del> -		
11 Other revenue:					
	1 1				
<u> </u>	<u> </u>		ļ	- <u>-</u> -	
b	<u> </u>				
<u> </u>					
d					
e		454 454		_	
12 Subtotal, Add columns (b), (d), and (e)	L	150,876.			0.
13 Total Add line 12, columns (b), (d), and (e)				13 _	150,876.
(See worksheet in line 13 instructions to verify calculations.)		·		<u></u>	
Part XVI-B Relationship of Activities to	o the Acco	mplishment of Ex	emp	t Purposes	
		·			
Explain below how each activity for which income the foundation's exempt purposes (other than			contri	buted importantly to the acco	mplishment of
	<del></del>				
9 NET INCOME FROM SPECIAL	_ EVENTS	TO PROMOTE	AC	TIVITIES OF T	HE TRUST
					···
		· · · · · · · · · · · · · · · · · · ·			
					•
					·
					· · · · · · · · · · · · · · · · · · ·
				<del></del>	
	· · · · · · · · · · · · · · · · · · ·				
123621					Form <b>990-PF</b> (2011)
12-02-11					FORM <b>33U-PF</b> (2011)

5	2-	-2	3	15	2	2	0	

		Exempt Organ		isicis io a	ila italisactions e	and Neiations	inps with Nontrial	itabit	7	
1	Did the or			of the following	with any other organizati	on described in secti	on 501(c) of	Т	Yes	No
•					7, relating to political organ		011 30 1(0) 01			
а		from the reporting founda			·	mzations.				ĺ
•	(1) Cash	=	anon to a mononaria	able exempt erg	anzadon of.			1a(1)		x
	(2) Other							1a(2)		X
h	Other tran							10/2/		
•		of assets to a noncharital	ble exempt organiza	ation				1b(1)	-	_x_
	, ,	hases of assets from a no						1b(2)		X
		al of facilities, equipment,		or garnization				1b(3)	<b> </b>	X
	٠,	bursement arrangements						1b(4)		X
	` '	s or loan guarantees						1b(5)		X
		ormance of services or me	embership or fundra	usina solicitatioi	ns			1b(6)		X
C	• •	of facilities, equipment, ma	•	-				10		X
d	-		-		•	lways show the fair n	narket value of the goods, o		sets.	
							or sharing arrangement, s		•	
	column (e	d) the value of the goods,	other assets, or ser	vices received.		•				
(a)L	ine no	(b) Amount involved	(c) Name o	of noncharitable	exempt organization	(d) Description	of transfers, transactions, and	sharing ar	rrangeme	ents
				N/A						
				<del></del>	<del></del>					
					<u> </u>					
	_									
	_				_ <del></del> .					
			<u> </u>	<del></del>						
			<del> </del>							
			<del> </del>							
_			<u> </u>							
2a					or more tax-exempt organ	nizations described	Г	$\neg$	<u> </u>	л
		501(c) of the Code (othe	•	c)(3)) or in sect	ion 5277		L	Yes	LX	No
<u>b</u>	it Yes, c	omplete the following sch			(h) Tune of organization	<del></del>	(a) Description of relations	hin		
		(a) Name of org	Janization		(b) Type of organization	<del></del>	(c) Description of relations	пр		
		N/A				<del>-</del>				
					-	<del> </del>				
				-		<del></del>				
		$\overline{}$				<del> </del>				
_	Linde	r penalties of periury. Lideclare	that have examined to	his return, includin	g accompanying schedules and	d statements, and to the	hest of my knowledge			
c:					taxpayer) is based on all infor		_ h == ==l.==le=d==	y the IRS irn with th	discuss ne prepa	this
	ere	/ (lanca)	11,71.	140.0	11/14/12	DDRATI	sho	wn below	v (see ins	str )?
• • • •	<b>1</b>	nature of officer or trustee		vyav_	Date	Title	DENT JULIER	X Yes	3 L.	.J No
	<del></del>	Print/Type preparer's na		reparer's si	<del></del>	Date	Check If PTIN			
		1 / "	EXEVENS,		11		self- employed			
P	aid	CPA	, CHILVE ,	Trave 1	(Merens)	11-13-12	· · ·	1289	1490	l
	eparer	Firm's name ► CAL	JIBRE CPA	GROUP	PLLC	<u> </u>	Firm's EIN ▶ 47 - 0			
	se Only		TDILL CER	JACOUE			Thin Sem P 47 - U	,,,,,,	, 5 0	
	··· <b>,</b>		01 WISCO	NSTN AV	ENUE, SUITE	1200 WES	ri			
		1	THESDA,			1200 1120.	i e	331	~98	80
		<u>, DE</u>	<u></u>	<u> 2001</u>	<del></del>			orm <b>99</b> 0		
							, ,			,

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient PROJECT CHILDREN NONE NON-PROFIT GRANT SUPPORT P.O. BOX 933 GREENWOOD LAKE, NY 10925 10,000. NEEDIEST KIDS NONE NON-PROFIT GRANT SUPPORT 8283 GREENSBORO DRIVE MCLEAN, VA 22102 5,000. HEROS, INC. NONE NON-PROFIT GRANT SUPPORT 627 RUBERTA AVENUE GLENDALE CA 91201 1,500. THE WAVE FOUNDATION NONE NON-PROFIT GRANT SUPPORT ONE AQUARIUM WAY NEWPORT KY 41071 2,500. FORT DRUM CHAPTER 10TH MOUNTAIN NONE NON-PROFIT GRANT SUPPORT DIVISION P.O. BOX 20011 NEW YORK, NY 10017 4,000. YELLOW RIBBON FUND, INC. NONE NON-PROFIT GRANT SUPPORT 4905 DEL RAY AVENUE, SUITE 500 BETHESDA, MD 20814 5,000. SMWIA SCHOLARSHIP FOUNDATION NONE NON-PROFIT GRANT SUPPORT 1750 NEW YORK AVENUE, NW, 6TH FLOOR WASHINGTON, DC 20006 2,000. ST. BONAVENTURE WOMEN'S SWIM TEAM NONE NON-PROFIT GRANT SUPPORT P.O. BOX G REILLY CENTER ST. BONAVENTURE, NY 14778 2,000. SONS OF ITALY FOUNDATION NONE NON-PROFTT GRANT SUPPORT 219 E STREET, NE WASHINGTON, DC 20002 1,000. COMMODORE JOHN B. DAVIS CHARITABLE NONE NON-PROFIT GRANT SUPPORT TRUST 9602 MARTIN LUTHER KING HWY. LANHAM, MD 20706 2,500. Total from continuation sheets 41 500.

## D.C. FRIENDS OF IRELAND CHARITABLE TRUST

C/O JAMES J. KENNEDY, JR. 52-2315220

3 Grants and Contributions Paid During the Y				<u> </u>
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
FLAX TRUST	NONE	NON-PROFIT	GRANT SUPPORT	
333 CRUMLIN ROAD				
BELFAST, CO. ANTRIM, UNITED KINGDOM				1,000.
SHAKESPEARE THEATER COMPANY	NONE	, , , , , , , , , , , , , , , , , , ,		
450 7TH STREET, NW	NONE	NON-PROFIT	GRANT SUPPORT	
WASHINGTON, DC 20004				5 000
MIDNINGTON, BC 20004	-	+	-	5,000.
			,	
		-		
Total from continuation sheets	<del></del>	<u></u>		

FORM 990-PF	OTHER	INCOME		STATEMENT 1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	_	230,350.	0.	
TOTAL TO FORM 990-PF, PART I	LINE 11 =	230,350.	0.	
FORM 990-PF	OTHER	EXPENSES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FUNDRAISING EVENTS EXPENSES OTHER EXPENSES MEMBERSHIP	96,753 5,450 12,587	0.	•	0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	114,790	0.	•	0.