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2011

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(d) Disbursements
for charitable
purposes
(cash basis only)

6,000

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 year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	17,335	7,296	7,296
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).	0	101,608	98,733
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	386	386
	14	Land, buildings, and equipment basis ▶ 1,973,123 Less accumulated depreciation (attach schedule) ▶ 592,709	1,439,866	1,380,414	1,400,000
15	Other assets (describe ▶ _____)	31,835	31,835	31,835	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,489,036	1,521,539	1,538,250	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,632,934	1,632,934	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-143,898	-111,395	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,489,036	1,521,539	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,489,036	1,521,539		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	11,489,036
2	Enter amount from Part I, line 27a	32,503
3	Other increases not included in line 2 (itemize) ▶ _____	0
4	Add lines 1, 2, and 3	1,521,539
5	Decreases not included in line 2 (itemize) ▶ _____	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	1,521,539

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	CAPITAL GAINS DIVIDENDS	P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 133			133
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			133
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	133
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	39,591	18,002	2 199256
2009	33,927	26,065	1 301631
2008	198,322	13,392	14 808990
2007	198,966	63,829	3 117172
2006	217,514	226,409	0 960713

2 Total of line 1, column (d).	2	22 387762
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	4 477552
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	77,335
5 Multiply line 4 by line 3.	5	346,271
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	20
7 Add lines 5 and 6.	7	346,291
8 Enter qualifying distributions from Part XII, line 4.	8	54,200

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	40
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	40
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	40
6		Credits/Payments			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	452		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7		Total credits and payments Add lines 6a through 6d.		7	452
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	412
11		Enter the amount of line 10 to be Credited to 2012 estimated tax 412 Refunded		11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NV			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of BOARD OF TRUSTEES THE ROBERT M MA Telephone no (702) 798-1919 Located at 2276 TRAFALGAR COURT HENDERSON NV ZIP +4 89074			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year.	15		
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	Yes	No
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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		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?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 OPERATION OF ARTIST RESIDENCY PROGRAM FOR THE ROBERT M. MACNAMARA FOUNDATION	48,200
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	45,124
b	Average of monthly cash balances.	1b	33,389
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	78,513
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	78,513
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	1,178
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	77,335
6	Minimum investment return. Enter 5% of line 5.	6	3,867

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	54,200
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	54,200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	54,200
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only.			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2011			
a	From 2006.			
b	From 2007.			
c	From 2008.			
d	From 2009.			
e	From 2010.			
f	Total of lines 3a through e.			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ _____			
a	Applied to 2010, but not more than line 2a			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .			
d	Applied to 2011 distributable amount.			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b	Prior years' undistributed income Subtract line 4b from line 2b.			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .			
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a			
10	Analysis of line 9			
a	Excess from 2007.			
b	Excess from 2008.			
c	Excess from 2009.			
d	Excess from 2010.			
e	Excess from 2011.			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
		0	0	0	0	0
b	85% of line 2a	0	0	0	0	0
c	Qualifying distributions from Part XII, line 4 for each year listed.	54,200	39,591	33,927	198,347	326,065
d	Amounts included in line 2c not used directly for active conduct of exempt activities.	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.	54,200	39,591	33,927	198,347	326,065
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	2,578	600	869	447	4,494
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

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

1

Information Regarding Foundation Managers:

a

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

MAUREEN M BARRETT

b

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

2

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

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

a

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

BOARD OF TRUSTEES THE ROBERT M MACN
2276 TRAFALGAR COURT
HENDERSON, NV 89074
(702) 798-1919

b

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

APPLICATIONS ARE AVAILABLE UPON REQUEST

c

Any submission deadlines

APPLICATIONS ARE ACCEPTED AT ANY TIME

d

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

NONE

Part XV **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> NANTUCKET ISLAND SCHOOL OF DESIGN AND THE ARTS PO BOX 958 NANTUCKET,MA 02554	N/A	NON-PROFIT	UNDERWRITE A PRINT MAKING WORKSHOP	1,000
WEST VIRGINIA UNIVERSITY'S NCECA PO BOX 6111 MORGANTOWN,WV 26506	N/A	NON-PROFIT	DONATION TO CHINESE CERAMICS EXHIBITION	5,000
Total			3a	6,000
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	1	
4	Dividends and interest from securities. . . .			14	1,861	
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			14	133	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). .		0		1,995	0
13	Total. Add line 12, columns (b), (d), and (e).			13		1,995

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.			No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization		(b) Type of organization		(c) Description of relationship	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge					
*****		2012-05-05		*****	
Signature of officer or trustee		Date		Title	
Sign Here	Preparer's Signature  SHAWN D KING		Date	Check if self-employed ☒	PTIN P00053721
	Firm's name  GAMETT & KING 2600 PASEO VERDE PKWY STE 250			Firm's EIN  88-0312762	
	Firm's address  HENDERSON, NV 890747164			Phone no (702) 433-1040	

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

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

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE ROBERT M MACNAMARA FOUNDATION	Employer identification number 88-0403117
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Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	JAMES A BARRETT 6700 VIA AUSTI PARKWAY NO C LAS VEGAS, NV 89119	\$ 48,950	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>2</u>	MAUREEN M BARRETT 2276 TRAFALGAR COURT HENDERSON, NV 89074	\$ 110,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>3</u>	PAULA HORNBuckle 1603 SOUTH COAST HIGHWAY LAGUNA BEACH, CA 92651	\$ 3,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization THE ROBERT M MACNAMARA FOUNDATION	Employer identification number 88-0403117
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Part II Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	

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

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ➤ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment
Sequence No 179

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return THE ROBERT M MACNAMARA FOUNDATION	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 88-0403117
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	9,895
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	59,451
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	69,346
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION
EIN: 88-0403117

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2002-01-30	302,989		L		0	0	0	
BUILDING	2002-01-30	1,137,646	254,784	ADS	40 0000000000000	28,441	0	28,441	
APPLIANCES	2002-01-30	10,558	8,976	ADS	10 0000000000000	1,056	0	1,056	
INTERIORS	2002-01-30	250,588	106,497	ADS	20 0000000000000	12,529	0	12,529	
UTILITY HOOK-UPS	2002-01-30	4,822	2,049	ADS	20 0000000000000	241	0	241	
LAND IMPROVEMENTS	2002-01-30	20,802	8,840	ADS	20 0000000000000	1,040	0	1,040	
IMPROVEMENTS	2002-02-06	43,394	18,445	ADS	20 0000000000000	2,170	0	2,170	
IMPROVEMENTS	2002-02-27	3,972	1,691	ADS	20 0000000000000	199	0	199	
IMPROVEMENTS	2002-05-25	37,143	15,785	ADS	20 0000000000000	1,857	0	1,857	
LAND IMPROVEMENTS	2002-07-12	1,310	561	ADS	20 0000000000000	66	0	66	
LAND IMPROVEMENTS	2002-10-08	313	136	ADS	20 0000000000000	16	0	16	
FENCING	2003-07-28	7,617	5,616	ADS	20 0000000000000	381	0	381	
LANDSCAPING	2004-07-01	2,698	1,921	ADS	20 0000000000000	135	0	135	
LANDSCAPING	2005-07-01	3,298	907	ADS	20 0000000000000	165	0	165	
LANDSCAPING	2006-06-01	2,531	571	ADS	20 0000000000000	127	0	127	
FURNITURE	2002-04-20	3,675	3,128	ADS	10 0000000000000	368	0	368	
FURNITURE	2002-02-19	560	476	ADS	10 0000000000000	56	0	56	
FURNITURE	2002-03-04	5,254	4,463	ADS	10 0000000000000	525	0	525	
FURNITURE	2002-04-12	1,083	918	ADS	10 0000000000000	108	0	108	
FURNITURE	2002-05-03	2,066	1,759	ADS	10 0000000000000	207	0	207	
FURNITURE	2002-05-03	128	110	ADS	10 0000000000000	13	0	13	
FURNITURE	2002-07-02	497	425	ADS	10 0000000000000	50	0	50	
FURNITURE	2002-07-12	1,260	1,071	ADS	10 0000000000000	126	0	126	
FURNITURE	2002-07-30	760	646	ADS	10 0000000000000	76	0	76	
FURNITURE	2002-09-02	2,169	1,844	ADS	10 0000000000000	217	0	217	
FURNITURE	2002-09-06	1,493	1,267	ADS	10 0000000000000	149	0	149	
FURNITURE	2002-09-10	3,773	3,205	ADS	10 0000000000000	377	0	377	
FURNITURE	2002-10-16	902	765	ADS	10 0000000000000	90	0	90	
FURNITURE	2002-11-04	572	485	ADS	10 0000000000000	57	0	57	
FURNITURE	2002-11-05	1,839	1,564	ADS	10 0000000000000	184	0	184	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
GENERATOR	2003-12-23	13,913	5,220	ADS	10 0000000000000	696	0	1,391	
FURNITURE	2004-07-01	8,325	2,704	ADS	10 0000000000000	416	0	833	
FURNITURE	2005-07-01	11,875	6,534	ADS	10 0000000000000	1,188	0	1,188	
FURNITURE	2006-06-30	2,700	1,215	ADS	10 0000000000000	270	0	270	
FURNITURE	2006-06-30	3,500	1,575	ADS	10 0000000000000	350	0	350	
FURNITURE	2007-04-23	1,280	464	ADS	10 0000000000000	128	0	128	
FURNITURE	2007-11-08	1,654	516	ADS	10 0000000000000	165	0	165	
STUDIO EQUIPMENT & FURNITURE	2002-05-01	3,687	3,136	ADS	10 0000000000000	369	0	369	
STUDIO EQUIPMENT & FURNITURE	2002-02-19	4,891	4,157	ADS	10 0000000000000	489	0	489	
STUDIO EQUIPMENT & FURNITURE	2002-03-06	1,446	1,232	ADS	10 0000000000000	145	0	145	
STUDIO EQUIPMENT & FURNITURE	2002-04-12	1,552	1,318	ADS	10 0000000000000	155	0	155	
STUDIO EQUIPMENT & FURNITURE	2002-07-12	22	17	ADS	10 0000000000000	2	0	2	
STUDIO EQUIPMENT & FURNITURE	2002-09-06	128	110	ADS	10 0000000000000	13	0	13	
STUDIO EQUIPMENT & FURNITURE	2002-11-05	299	255	ADS	10 0000000000000	30	0	30	
STUDIO EQUIPMENT & FURNITURE	2002-12-02	217	187	ADS	10 0000000000000	22	0	22	
STUDIO EQUIPMENT & FURNITURE	2003-07-01	10,871	4,080	ADS	10 0000000000000	544	0	1,087	
STUDIO EQUIPMENT & FURNITURE	2004-07-01	1,822	592	ADS	10 0000000000000	91	0	182	
STUDIO EQUIPMENT & FURNITURE	2005-07-01	4,036	2,222	ADS	10 0000000000000	404	0	404	
EQUIPMENT	2006-09-08	1,926	868	ADS	10 0000000000000	193	0	193	
EQUIPMENT	2006-10-06	2,450	1,103	ADS	10 0000000000000	245	0	245	
WORKSHOP EQUIPMENT & FURNITURE	2002-03-04	2,407	2,048	ADS	10 0000000000000	241	0	241	
WORKSHOP EQUIPMENT & FURNITURE	2002-04-12	376	323	ADS	10 0000000000000	38	0	38	
WORKSHOP EQUIPMENT & FURNITURE	2002-05-01	208	178	ADS	10 0000000000000	21	0	21	
WORKSHOP EQUIPMENT & FURNITURE	2002-05-03	962	816	ADS	10 0000000000000	96	0	96	
WORKSHOP EQUIPMENT & FURNITURE	2002-07-02	2,446	2,082	ADS	10 0000000000000	245	0	245	
WORKSHOP EQUIPMENT & FURNITURE	2002-10-30	691	587	ADS	10 0000000000000	69	0	69	
WORKSHOP EQUIPMENT & FURNITURE	2002-12-31	78	68	ADS	10 0000000000000	10	0	10	
WORKSHOP EQUIPMENT & FURNITURE	2003-07-01	5,073	1,905	ADS	10 0000000000000	254	0	507	
WORKSHOP EQUIPMENT & FURNITURE	2004-07-01	6,637	2,158	ADS	10 0000000000000	332	0	664	
WORKSHOP EQUIPMENT & FURNITURE	2005-07-01	377	209	ADS	10 0000000000000	38	0	38	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WORKSHOP EQUIPMENT & FURNITURE	2007-04-30	1,171	424	ADS	10 0000000000000	117	0	117	
WORKSHOP EQUIPMENT & FURNITURE	2007-12-31	7,743	2,419	ADS	10 0000000000000	774	0	774	
WORKSHOP EQUIPMENT & FURNITURE	2009-01-24	2,754	413	ADS	10 0000000000000	275	0	275	
FURNITURE	2011-12-21	657		200DB	5 0000000000000	657	0	0	
WORKSHOP EQUIPMENT & FURNITURE	2011-08-17	173		200DB	5 0000000000000	173	0	12	
STUDIO EQUIPMENT & FURNITURE	2011-05-11	1,439		200DB	5 0000000000000	1,439	0	192	
STUDIO EQUIPMENT & FURNITURE	2011-09-16	106		200DB	5 0000000000000	106	0	5	
STUDIO EQUIPMENT & FURNITURE	2011-10-05	4,350		200DB	5 0000000000000	4,350	0	218	
STUDIO EQUIPMENT & FURNITURE	2011-11-12	3,170		200DB	5 0000000000000	3,170	0	106	

**TY 2011 Investments Corporate
Bonds Schedule**

Name: THE ROBERT M MACNAMARA FOUNDATION
EIN: 88-0403117

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS AT KEY INV SERVICES	101,608	98,733

TY 2011 Investments - Other Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION

EIN: 88-0403117

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DIVIDENDS IN TRANSIT	AT COST	386	386

TY 2011 Land, Etc. Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION
EIN: 88-0403117

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	302,989	0	302,989	0
BUILDING	1,137,646	283,225	854,421	0
APPLIANCES	10,558	10,032	526	0
INTERIORS	250,588	119,026	131,562	0
UTILITY HOOK-UPS	4,822	2,290	2,532	0
LAND IMPROVEMENTS	20,802	9,880	10,922	0
IMPROVEMENTS	43,394	20,615	22,779	0
IMPROVEMENTS	3,972	1,890	2,082	0
IMPROVEMENTS	37,143	17,642	19,501	0
LAND IMPROVEMENTS	1,310	627	683	0
LAND IMPROVEMENTS	313	152	161	0
FENCING	7,617	5,997	1,620	0
LANDSCAPING	2,698	2,056	642	0
LANDSCAPING	3,298	1,072	2,226	0
LANDSCAPING	2,531	698	1,833	0
FURNITURE	3,675	3,496	179	0
FURNITURE	560	532	28	0
FURNITURE	5,254	4,988	266	0
FURNITURE	1,083	1,026	57	0
FURNITURE	2,066	1,966	100	0
FURNITURE	128	123	5	0
FURNITURE	497	475	22	0
FURNITURE	1,260	1,197	63	0
FURNITURE	760	722	38	0
FURNITURE	2,169	2,061	108	0
FURNITURE	1,493	1,416	77	0
FURNITURE	3,773	3,582	191	0
FURNITURE	902	855	47	0
FURNITURE	572	542	30	0
FURNITURE	1,839	1,748	91	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
GENERATOR	13,913	12,873	1,040	0
FURNITURE	8,325	7,283	1,042	0
FURNITURE	11,875	7,722	4,153	0
FURNITURE	2,700	1,485	1,215	0
FURNITURE	3,500	1,925	1,575	0
FURNITURE	1,280	592	688	0
FURNITURE	1,654	681	973	0
STUDIO EQUIPMENT & FURNITURE	3,687	3,505	182	0
STUDIO EQUIPMENT & FURNITURE	4,891	4,646	245	0
STUDIO EQUIPMENT & FURNITURE	1,446	1,377	69	0
STUDIO EQUIPMENT & FURNITURE	1,552	1,473	79	0
STUDIO EQUIPMENT & FURNITURE	22	19	3	0
STUDIO EQUIPMENT & FURNITURE	128	123	5	0
STUDIO EQUIPMENT & FURNITURE	299	285	14	0
STUDIO EQUIPMENT & FURNITURE	217	209	8	0
STUDIO EQUIPMENT & FURNITURE	10,871	10,060	811	0
STUDIO EQUIPMENT & FURNITURE	1,822	1,594	228	0
STUDIO EQUIPMENT & FURNITURE	4,036	2,626	1,410	0
EQUIPMENT	1,926	1,061	865	0
EQUIPMENT	2,450	1,348	1,102	0
WORKSHOP EQUIPMENT & FURNITURE	2,407	2,289	118	0
WORKSHOP EQUIPMENT & FURNITURE	376	361	15	0
WORKSHOP EQUIPMENT & FURNITURE	208	199	9	0
WORKSHOP EQUIPMENT & FURNITURE	962	912	50	0
WORKSHOP EQUIPMENT & FURNITURE	2,446	2,327	119	0
WORKSHOP EQUIPMENT & FURNITURE	691	656	35	0
WORKSHOP EQUIPMENT & FURNITURE	78	78		0
WORKSHOP EQUIPMENT & FURNITURE	5,073	4,696	377	0
WORKSHOP EQUIPMENT & FURNITURE	6,637	5,809	828	0
WORKSHOP EQUIPMENT & FURNITURE	377	247	130	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WORKSHOP EQUIPMENT & FURNITURE	1,171	541	630	0
WORKSHOP EQUIPMENT & FURNITURE	7,743	3,193	4,550	0
WORKSHOP EQUIPMENT & FURNITURE	2,754	688	2,066	0
FURNITURE	657	657		0
WORKSHOP EQUIPMENT & FURNITURE	173	173		0
STUDIO EQUIPMENT & FURNITURE	1,439	1,439		0
STUDIO EQUIPMENT & FURNITURE	106	106		0
STUDIO EQUIPMENT & FURNITURE	4,350	4,350		0
STUDIO EQUIPMENT & FURNITURE	3,170	3,170		0

TY 2011 Other Assets Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION

EIN: 88-0403117

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

TY 2011 Other Expenses Schedule**Name:** THE ROBERT M MACNAMARA FOUNDATION**EIN:** 88-0403117

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	60	0	0	60
SUPPLIES	10,032	0	0	10,032
REPAIRS & MAINTENANCE	13,646	0	0	13,646
INSURANCE	4,734	0	0	4,734
UTILITIES	12,557	0	0	12,557
FIRE SAFETY/SECURITY	683	0	0	683
TRAVEL	5,027	0	0	0
PROFESSIONAL FEES	2,000	0	0	0
MISCELLANEOUS	35	0	0	0
SHIPPING & POSTAGE	49	0	0	0
MEALS & ENTERTAINMENT	785	0	0	0

TY 2011 Taxes Schedule

Name: THE ROBERT M MACNAMARA FOUNDATION

EIN: 88-0403117

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	6,488	0	0	6,488

Additional Data

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

Form 990PF - Special Condition Description:

Special Condition Description

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MAUREEN M BARRETT	PRESIDENT 30 00	0	0	0
2276 TRAFALGAR COURT HENDERSON,NV 89074				
DENISE KILLEN	SECRETARY/TREASURER 1 00	0	0	0
1126 PARLIAMENT WAY THOROFARE,NJ 08086				
PAULA HORNBUCKLE	DIRECTOR 1 00	0	0	0
1603 S COAST HIGHWAY LAGUNA BEACH,CA 92651				
MATT NOLEN	DIRECTOR 1 00	0	0	0
50 EAST 129TH STREET APT 4C NEW YORK,NY 10035				
DENISE KILLEN	DIRECTOR 1 00	0	0	0
1126 PARLIAMENT WAY THOROFARE,NJ 08086				
KRISTIN M-N THOMAS	DIRECTOR 1 00	0	0	0
2276 TRAFALGAR COURT HENDERSON,NV 89074				
BRIAN P BARRETT	DIRECTOR 1 00	0	0	0
4440 EUCLID ST LAS VEGAS,NV 89121				