

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trusts or private foundations)

OMB No. 1545-0047

2004

All organizations must complete columns (A), (B), (C), and (D) are required for section 501(c)(2) and (A) organizations

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description

(A)
Beginning of year

(B)
End of year

of Revenue per Audited

Part IV-B

Reconciliation of Expenses per Audited

Part VI Other Information (See page 28 of the instructions.)

Yes No

76

If you checked "Yes" to any of the items listed on this page, you must attach a detailed description of each activity.

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

1. Total business income Excluded by section 512, 513, or 514 (E)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2004

Part III Statements About Activities (See page 2 of the instructions.)

Yes	No
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1 During the year, has the organization attempted to influence national, state, or local legislation, including any		
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Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 <i>(This line is not used.)</i>					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed **ONLY** by schools that checked the box on line 6 in Part IV)

Yes No



Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

(a)
Affiliated group
totals

(b)
To be completed
for ALL electing
organizations

36 Total lobbying expenditures to influence public opinion (grassroots lobbying)

36



**LOYOLA COLLEGE IN MARYLAND
FORM 990 – FY2005**

**Part III - Line e
ATTACHMENT A**

Schedule of Other Program Services

Total of Other Program Services **\$166,010**

This immaterial amount represents other miscellaneous program expenditures.



Loyola College in Maryland, Inc.
Form 990 - FY 2004
Part B-Line 42, Part IV-Line 57b
Attachment B

Account	Account	2004	2005	2005	2005
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25 000

25 323



LOYOLA COLLEGE IN MARYLAND

— 1852 —

LOYOLA COLLEGE IN MARYLAND
FORM 990 - FY 2005
PART IV
Attachment C

SCHEDULE OF NOTES AND LOANS RECEIVABLE - LINE 51a

Perkins Loans (net of allowance	\$2,004,455
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MAAC Asset Corporation	<u>48,789</u>
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Total	\$2,053,244
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SCHEDULE OF INVESTMENTS - Line 54

Market

Cost



Loyola College in Maryland, Inc.

Form 990 – FY 2005

Part V – Attachment D

LOYOLA COLLEGE IN MARYLAND

— 1852 —

LOYOLA COLLEGE BOARD OF TRUSTEES

2005

Sister Helen Amos, R.S.M.
(Mount St. Agnes College '62)
Executive Chair,
Mercy Health Services, Inc.
Board of Trustees

J. Mark Baiada
President,
Bayada Nurses

William J. Baird, Jr.
(Loyola College '61)
Retired Executive

Gerald Blaszczyk, S.J.
Pastor
Saint Ignatius Loyola

Frank P. Bramble, Sr.
Vice Chairman

David Ferguson
(Loyola College '77)
General Partner,
Weston Presidio

Gino J. Gemignani, Jr.
(Loyola College '71)
Senior Vice President
The Whiting Turner Contracting Company

Roger L. Gray
(Loyola College '75, '81 MBA)
President & CEO,
gkv communication

I.H. Hammerman, II (Emeritus)
President,
Trust Management, Inc.

H. Edward Hanway
(Loyola College '74)

Mark O. Knott
(Loyola College '92)
Vice-President,
Maryland Management Company

Hans Wilhelmsen, DDS, MD, FAC
(Loyola College '52)
Saint Joseph Medical Center

The Reverend Brian F. Linnane, S.J.
(ex officio)
President,
Loyola College in Maryland

Nicholas B. Mangione
CEO
Mangione Family Enterprises

Sister M. Karen McNally, R.S.M.
Chief Administrative Officer

James P. O'Connor
(Loyola College '49)
General Partner,
O'Connor Enterprises

(Loyola College '03)
Program Coordinator, SERVE &
Family Literacy

LOYOLA COLLEGE IN MARYLAND

—1852—

LOYOLA COLLEGE IN MARYLAND
FORM 990 - SCHEDULE A
FY 2005
ATTACHMENT E

PART III - Line 3a

All individuals receiving disbursements from Loyola College qualify to receive such payments since each disbursement is intended to aid said in meeting the financial requirements of his or her education.

The disbursements are either in the form of a scholarship or grant. Grants are distributed based on the guidelines set forth by the party funding the grant (i.e. U.S. Department of Education or the State of Maryland).

PART V - Line 34a

Funds are received from various government agencies, for
[REDACTED] Foundation and the State of Maryland