

Return of Organization Exempt From Income Tax

501(), 527, 4947()(1) C ()

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2007 6/1/2007 5/31/2008

Name of organization
LOYOLA COLLEGE IN MARYLAND INC 52 0591623

Number and street (or P.O. box if mail is not delivered to street address)
4501 N Charles Street 410 617-2341

City or town, state or country, and ZIP + 4
Baltimore, MD 21210-2699 ✓

www.loyola.edu

✓ 3

Check here if the organization is not a 509(a)(3) supporting organization its gross receipts are normally more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. ✓

258,561,999

	C	A	B	(See the instructions.)
1 Contributions, gifts, grants, and similar amounts received:				
Contributions to donor advised funds	1		0	
Direct public support (not included on line 1a)	1		8,579,540	
Indirect public support (not included on line 1a)	1		0	
Government contributions (grants) (not included on line 1a)	1		10,621,716	
(add lines 1a through 1d) (cash \$ 17,322,372 noncash \$ 1,878,884)				1 19,201,256
2 Program service revenue including government fees and contracts (from Part VII, line 93)				2 170,064,757
3 Membership dues and assessments				3 0
4 Interest on savings and temporary cash investments				4 1,034,751
5 Dividends and interest from securities				5 1,883,485
6 Gross rents	6		425,772	
Less: rental expenses	6		0	
Net rental income or (loss). Subtract line 6b from line 6a				6 425,772
7 Other investment income (describe ▶)				7 0
8 Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	63,662,867	8	0	
	58,321,990	8	0	
Less: cost or other basis and sales expenses				
Gain or (loss) (attach schedule) Stmt 1		5,340,877	8	0
Net gain or (loss). Combine line 8c, columns (A) and (B)				8 5,340,877
9 Gross revenue (not including \$ <u>0</u> of contributions reported on line 1b)	9		0	
Less: direct expenses other than fundraising expenses	9		0	
				9 0
				0
				2,289,111
				200,240,009
				142,580,531
				41,920,714
				4,501,485
				0
				189,002,730
				11,237,279
				346,994,026
			Stmt 2	-1,243,546
				356,987,759

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A)	(B) Program services	(C) Management and general	(D) Fundraising
22 Other grants and allocations (attach schedule)				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				

A

(See the instructions.)

What is the organization's primary exempt purpose? ▶

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

(Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

(Grants and allocations \$)

(Grants and allocations \$)

(Grants and allocations \$)

(Grants and allocations \$)

Other program services (attach schedule)

(should equal line 44, column (B), Program services). ▶

-A

A

(See the

instructions.)

Total revenue, gains, and other support per audited financial statements

- 1
- 2
- 3
- 4



- 1
- 2



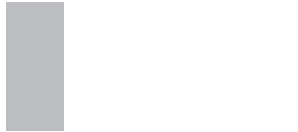
-B

A

- 1
- 2
- 3
- 4



- 1
- 2



(continued)

82	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82		
	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82		
83	Did the organization comply with the public inspection requirements for returns and exemption applications?	83		
84	Did the organization solicit any contributions or gifts that were not tax deductible?	84		
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84		
85	<i>501(c)(4), (5), or (6) organizations.</i> Were substantially all dues nondeductible by members?	85		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85		
	Dues, assessments, and similar amounts from members	85		
	Section 162(e) lobbying and political expenditures	85		
	Aggregate nondeductible amount of section 6033(e)(1)(A) ii 9 46.78w(Loca634 laD9li20 0 9 46.7d310.5 550.13b)Tj/F20.5 22 TD(87a)T.5			
86	<i>501(c)(7) orgs.</i> Enter: Initiation fees and capital contributions included on line 12			
	Gross receipts, included on line 12, for public use of club facilities			
87	<i>501(c)(12) orgs.</i> Enter: Gross income from members or shareholders	87		
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		

90 List the states with which a copy of this return is filed ►

91 Located at ►



C . Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization any transfers a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A)	(B)	(C)	A ()

107 Did the reporting organization any transfers a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A)	(B)	(C)	A ()

108 Did the organization have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in question 107 above?

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 officer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____

Type or print name and title _____

Preparer's signature _____ Date _____ Check if self-employed Preparer's SSN or PTIN (See Gen. Inst. X) _____

Firm's name (or yours if self-employed), address, and ZIP + 4 _____ EIN _____ Phone no. () _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization **501(c)(3)**

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

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2007

Department of the Treasury
Internal Revenue Service

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization LOYOLA COLLEGE IN MARYLAND INC	Employer identification number 52 0591623
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.") (e)

Contributions to
employee benefit plans &
retirement compensation

(a) Name and address of each employee paid more than \$50,000	(b) Position	(c) Total compensation	(d) Salary	(e) Other compensation
James Patsos 4501 N Charles Street, Baltimore, MD 21210, US	Head Coach 50	257,000	26,286	0
Lee Dahringer 4501 N Charles Street, Baltimore, MD 21210, US	Dean 50	243,446	37,177	0
David Beaupre 4501 N Charles Street, Baltimore, MD 21210-26	Asst Vice President 50	175,767	10,080	0
James Buckley 4501 N Charles Street, Baltimore, MD 21210, US	Dean 50	175,409	24,618	0
Peter Lorenzi 4501 N Charles Street, Baltimore, MD 21210, US	Professor 50	170,748	28,816	0
Total number of other employees paid over \$50,000 . . . ▶	533			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Sasaki Associates PO Box 843026, Boston, MA 02284, US	Architects	953,981
Haley and Aldrich Inc 465 Medford Street, Boston, MA 02129, US	Engineering	829,948
Gallagher Evelius and Jones 219 N Charles Street, Baltimore, MD 21201, US	Legal	367,487
Smith Barney Inc 2330 W Joppa Road, Lutherville, MD 21093, US	Investment Advisors	129,039
PricewaterhouseCoopers LLP PO Box 7247-8001, Philadelphia, PA 19170, US	Accounting	124,569
Total number of others receiving over \$50,000 for professional services . . . ▶	11	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Whiting-Turner Contracting PO Box 17596, Baltimore, MD 21297, US	Construction	25,897,412
Sodexo Inc and Affiliates 4513 Manhattan College Pkwy, Riverdale, NY 10471, US	Catering	6,570,981
Merritt Properties 2066 Lord Baltimore Drive, Baltimore, MD 21244, US	Property Management	1,715,111
Follett Higher Education 3146 Solutions Center, Chicago, IL 60677, US	Bookstore Operations	1,378,707
Gray Kirk Van Sant 1030 Hull Street, Baltimore, MD 21230		
Total number of other contractors receiving over \$50,000 for other services . . . ▶		

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	✓
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (
See Statement 20		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
See Form 990, Pt. V		
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	✓
Stmt.21		
b Did the organization have a section 403(b) annuity plan for its employees?	3b	✓
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	✓
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	✓
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	✓
b Did the organization make any taxable distributions under section 4966?	4b	✓
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	✓
d Enter the total number of donor advised funds owned at the end of the tax year ▶		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: **(1) more than 33%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)



27 Organizations described on line 12: **a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year:

(2006) (2005) (2004) (2003)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year:



28 Unusual Grants:

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	✓	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	✓	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) See Statement 22	✓	

32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	✓	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	✓	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	✓	
d Copies of all material used by the organization or on its behalf to solicit contributions?	✓	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		

33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		✓
b Admissions policies?		✓
c Employment of faculty or administrative staff?		✓
d Scholarships or other financial assistance?		✓
e Educational policies?		✓
f Use of facilities?		✓
g Athletic programs?		✓
h Other extracurricular activities?		✓
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		

34a Does the organization receive any financial aid or assistance from a governmental agency?	✓	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement. Stmnt 23		✓
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	✓	

Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check

Check

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is— The lobbying nontaxable amount is—		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
41		41	

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Statement 1

Form: 990

Page: 1

Part: I

Question: 8

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Sales of Assets Other than Inventory

Publicly Traded Securities

Description:

Sold To:

Sales Price: \$63,662,867.00

Date Sold:

Expense of Sale: \$0.00

Date acquired:

Cost or value when acquired: \$58,321,990.00

How acquired:

Depreciation since acquisition: \$0.00

Net Sale: \$5,340,877.00

Statement 2

Form: 990

Page: 1

Part: I

Question: 20

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Other changes in Net Assets or Fund Balances

Explanation	Amount
UNREALIZED LOSSES	-\$1,243,546.00
Total:	-\$1,243,546.00

How Determined

Book Value of Property:

FMV of Property:

Total Grants: \$35,603,899.00

Statement 4

Form: 990

Page: 2

Part: II

Question: 42

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Depreciation and Depletion

Asset	Current Deprec.
CARO ACTIVITY	\$140,797.00
EQUIPMENT	\$2,357,613.00
BUILDINGS	\$5,049,911.00
Total	\$7,548,321.00

Statement 5

Form: 990

Page: 2

Part: II

Question: 43

LOYOLA COLLEGE IN MARYLAND INC**52-0591623****Attachment listing other expenses for Part II**

Description	Total:	Pgm Services	Mgt and General	Fundrasing
OTHER	\$15,900,130.00	\$11,088,366.00	\$4,345,175.00	\$466,589.00
INSTITUTIONAL SUPPORT	\$12,743,619.00	\$0.00	\$12,743,619.00	\$0.00
AUXILARY SRVC OPERATIONS	\$5,004,656.00	\$5,004,656.00	\$0.00	\$0.00
LIBRARY OPERATIONS	\$3,140,967.00	\$3,140,967.00	\$0.00	\$0.00
ATHLETIC OPERATIONS	\$2,366,597.00	\$2,366,597.00	\$0.00	\$0.00
Total:	\$39,155,969.00	\$21,600,586.00	\$17,088,794.00	\$466,589.00

Statement 6

Form: 990

Page: 3

Part: III

Question:

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Program Services

Achievement	Pgm. Svc. Exp.
Higher Education: Instruction of 3598 full-time undergraduate students and 3063 full and part-time graduate students (6661 students). (6661 students)	\$94,315,649.00
Grants and Allocations: \$35,603,899.00 This amount includes foreign grants: No	
Student Services Programs: Housing, Food Service and other Physical accommodations (6661 Students)	\$21,546,839.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Student Services Programs: Providing academic and personal services to students (6661 students)	\$23,764,425.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Education, General/Other: Research and development programs provided by the faculty and public service programs performed to benefit the public in general (6661 students)	\$2,953,618.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Total:	\$142,580,531.00

Statement 7

Form: 990

Page: 4

Part: IV

Question: 51

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Schedule of Other Notes and Loans Receivable

Borrower's Name: Perkins Loans Receivable**Borrower's Title:****Original Amount:** \$0.00**Balance Due:** \$2,055,776.00**Date of Note:****Maturity Date:****Repayment Terms:****Interest Rate:****Security Provided by Borrower:****Purpose of Loan:****Description of Consideration:****FMV of Consideration:****Relationship of Borrower/Lender:**

Borrower's Name: MAAC Asset Corporation**Borrower's Title:****Original Amount:** \$74,704.00**Balance Due:** \$41,767.00**Date of Note:****Maturity Date:****Repayment Terms:****Interest Rate:****Security Provided by Borrower:****Purpose of Loan:****Description of Consideration:****FMV of Consideration:****Relationship of Borrower/Lender:**

Total Due: \$2,097,543.00

Statement 8

Form: 990

Page: 4

Part: IV

Question: 54

LOYOLA COLLEGE IN MARYLAND INC**52-0591623****Investments - Securities**

Security	Valuation Type	Amount
Common Stocks	FMV	\$75,126,617.00
Repurchase Agreements	FMV	\$11,857,274.00
Bonds and Notes	FMV	\$8,240,734.00
Alternative Investments	FMV	\$7,829,457.00
Short-term investments	FMV	\$4,906,359.00
Hedge Funds	FMV	\$81,581,902.00
Other	FMV	\$611,380.00
Total:		\$190,153,723.00

Statement 9

Form: 990

Page: 4

Part: IV

Question: 57

LOYOLA COLLEGE IN MARYLAND INC**52-0591623****Schedule of Land, Buildings and Equipment**

Description	Cost	Depreciation	Book Value
Land Improvements	\$2,352,855.00	\$0.00	\$2,352,855.00
Buildings	\$289,809,953.00	\$69,323,551.00	\$220,486,402.00
CARO Asset	\$1,052,580.00	\$782,365.00	\$270,215.00
Art Collection	\$71,048.00	\$0.00	\$71,048.00
Equipment and Fixtures	\$24,622,191.00	\$20,065,527.00	\$4,556,664.00
Construction in Process	\$44,762,103.00	\$0.00	\$44,762,103.00
Land	\$9,904,843.00	\$0.00	\$9,904,843.00
Total:	\$372,575,573.00	\$90,171,443.00	\$282,404,130.00

Statement 10

Form: 990

Page: 4

Part: IV

Question: 58

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Other Assets

Asset Description	BOY Amount	EOY Amount
Interest in Trust Held by Others	\$12,259,426.00	\$11,336,691.00
Total:	\$12,259,426.00	\$11,336,691.00

Statement 11

Form: 990

Page: 4

Part: IV

Question: 64a

LOYOLA COLLEGE IN MARYLAND INC**52-0591623****Tax Exempt Bond Liabilities**

Purpose:	New Construction and Library Renovation	
Issue Date:	01/04/2006	
Original Amount:	\$63,650,728.00	
Amount of issue outstanding:	\$63,611,111.00	
Unexpended Proceeds:	\$9,855,328.00	
Facility used by 3rd Party:	No	
Percent used by 3rd Party:		
Obligation is a Mortgage:	No	
Maturity Date:		
Repayment Terms:		
Interest Rate:		
Security Provided by Borrower:		
Contingent Liability:	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

Purpose:	Purchase and renovation	
Issue Date:	12/01/2007	
Original Amount:	\$11,000,000.00	
Amount of issue outstanding:	\$10,971,641.00	
Unexpended Proceeds:	\$2,001,945.00	
Facility used by 3rd Party:	No	
Percent used by 3rd Party:		
Obligation is a Mortgage:	No	
Maturity Date:		
Repayment Terms:		
Interest Rate:		
Security Provided by Borrower:		
Contingent Liability:	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

Purpose:	Purchase and renovation and new construction	
Issue Date:	06/01/1999	
Original Amount:	\$33,355,000.00	
Amount of issue outstanding:	\$31,763,748.00	
Unexpended Proceeds:	\$0.00	
Facility used by 3rd Party:	No	
Percent used by 3rd Party:		
Obligation is a Mortgage:	No	
Maturity Date:		
Repayment Terms:		
Interest Rate:		
Security Provided by Borrower:		
Contingent Liability:	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

Purpose:	Refinance earlier bond issue	
Issue Date:	02/01/2006	
Original Amount:	\$46,150,000.00	
Amount of issue outstanding:	\$46,007,320.00	
Unexpended Proceeds:	\$0.00	
Facility used by 3rd Party:	No	

Percent used by 3rd Party:

Obligation is a Mortgage: No

Maturity Date:

Repayment Terms:

Interest Rate:

Security Provided by Borrower:

Contingent Liability: No

If 'Yes', this record will not be included in the total returned to the Form 990:

Purpose: Refinance of earlier asset purchase

Issue Date: 10/01/1996

Original Amount: \$14,900,000.00

Amount of issue outstanding: \$6,994,402.00

Unexpended Proceeds: \$0.00

Facility used by 3rd Party: No

Percent used by 3rd Party:

Obligation is a Mortgage: No

Maturity Date:

Repayment Terms:

Interest Rate:

Security Provided by Borrower:

Contingent Liability: No

If 'Yes', this record will not be included in the total returned to the Form 990:

Total Due: \$159,348,222.00

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Form: 990

Page: 4

Part: IV

Question: 65

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Perkins Loan Fund	\$2,811,062.00	\$2,826,542.00
Annuities Payable	\$403,384.00	\$956,707.00
Asset Retirement Obligation	\$2,429,729.00	\$2,524,203.00

Total:

Statement 13

Form: 990

Page: 5

Part: IV-A

Question: d(2)

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Revenue Audit Line d(2)

Description	Amount
Student Financial Aid	\$35,603,899.00
Total:	\$35,603,899.00

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Form: 990

Page: 5

Part: IV-B

Question: d(2)

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Expense Audit Line d(2)

Description	Amount
Student Financial Aid	\$35,603,899.00
Total:	\$35,603,899.00

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Form: 990

Page: 5

Part: V

Question:

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Officers, Directors, Trustees, and Key Employees

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Beverly Burke Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States	0.5	\$0.00	\$0.00	\$0.00
Brian Linnane SJ Title: President Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States Compensation Explanation: Compensation reported for Father Brian Linnane, President of the College, is \$360,902. However, as a member of the Society of Jesus, Father Linnane owns no personal assets. His salary is forwarded to the Society for the benefit of the community as a whole. Housing costs of Father Brian Linnane are funded by the College.	50	\$360,902.00	\$0.00	\$0.00
David Ferguson Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States	0.5	\$0.00	\$0.00	\$0.00
Timothy Snyder Vice President 4501 N Charles Street Baltimore, MD 21210		\$257,167.00	\$39,114.00	\$0.00
Beverly Burke Trustee	0.5			

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
CSZ: Baltimore, MD 21210 Country: United States				
Gino Gemignani	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
H Edward Hanway	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
Hans Wilhelmsen MD	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
IH Hammerman II	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
James Forbes	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
James Sellinger	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
John Palmucci	50	\$268,242.00	\$109,867.00	\$0.00
Title: Vice President Addr 1: 4501 N Charles Street				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 2: CSZ: Baltimore, MD 21210 Country: United States Compensation Explanation: Contributions to employee benefit plans and deferred compensation plans for John Palmucci, Vice President and Treasurer of the College, are \$109,867. A portion, \$75,000, is part of a conditional deferred compensation agreement with the College in which receipt is contingent on meeting certain obligations and conditions. In the event these conditions are not fulfilled, the deferred compensation will be forfeited. This amount is not included in Part II, Line 25a.				
John Paterakis	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
Jose Badenes SJ	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
Kevin Keelty	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
Marc Camille	50	\$196,720.00	\$56,499.00	\$0.00
Title: Vice President Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210-2699 Country: United States				
Michael Goff	50	\$234,833.00	\$37,748.00	\$0.00
Title: Vice President Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
Nicholas Mangione	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Richard Hug Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States	0.5	\$0.00	\$0.00	\$0.00
Robert Kelly Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States	0.5	\$0.00	\$0.00	\$0.00
Sister Karen McNally RSM Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States	0.5	\$0.00	\$0.00	\$0.00
Susan Donovan Title: Vice President Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States Compensation Explanation: Contributions to employee benefit plans and deferred compensation plans for Susan Donovan, Vice President of the College, are \$70,711. A portion, \$25,000, is part of a conditional deferred compensation agreement with the College in which receipt is contingent on meeting certain obligations and conditions. In the event these conditions are not fulfilled, the deferred compensation will be forfeited. This amount is not included in Part II, Line 25a.	50	\$240,150.00	\$70,711.00	\$0.00
T Frank Kennedy SJ Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States	0.5	\$0.00	\$0.00	\$0.00
Terrence Sawyer Title: Vice President Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States	50	\$204,933.00	\$38,483.00	\$0.00
William Campbell SJ Title: Trustee	0.5	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210 Country: United States				
W Bradley Bennett	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210-2699 Country: United States				
John R Cochran	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210-2699 Country: United States				
John M McNamara	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210-2699 Country: United States				
Gerard Reedy SJ	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: 4501 N Charles Street Addr 2: CSZ: Baltimore, MD 21210-2699 Country: United States				
TOTALS		\$1,762,947.00	\$352,422.00	\$0.00

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Form: 990

Page: 6

Part: VI

Question: 80 b

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Related Organizations

Description	Exempt
Radnor Realty	No

Statement 17

Form: 990

Page: 7

Part: VI

Question: 91b

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Foreign Accounts

Foreign Account List

Belgium

Ireland

Spain

Thailand

United Kingdom (England, N. Ireland, Scotland, and Wales)

Statement 18

Form: 990

Page: 8

Part: VIII

Question:

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
103 a	Provides educational programs and enhances educational experience and good health and well-being of students
103 d	Miscellaneous educational income
93 d	Provides educational programs and physical accommodations for students
93 b	Provides educational programs and physical accommodations for students
93 c	Provides educational programs and physical accommodations for students
93 a	Provides educational programs and physical accommodations for students
93 e	Provides educational programs and physical accommodations for students
103 b	Provides off budget educational programs

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Form: 990

Page: 8

Part: IX

Question:

LOYOLA COLLEGE IN MARYLAND INC

52-0591623

Taxable Subsidiaries

Name and Address	Pct	Income	Assets
Radnor Realty	100.00 %	\$4,145.00	\$176,145.00
EIN 52-0851542			
Addr: 4501 N Charles Street			
Addr 2:			
CSZ: Baltimore, MD 21210			
Cntry: United States			
Nature of Bus. Activities	Real Estate		

Statement 20
Form: Schedule A
Page: 2
Part: III
Question: 2

LOYOLA COLLEGE IN MARYLAND INC
52-0591623

Transaction Explanations

Line	Explanation
2c	The College uses Bank of America Corporation for many of its banking services. Frank Bramble is a director at Bank of America, as well as a Board of Trustees member of the College. Services provided by the bank are at or below fair market value. The College uses Whiting Turner Contracting Company for many of its facilities construction projects. Gino Gemignani is a senior vice president of Whiting Turner Contracting Company, as well as a Board of Trustee member of the College. Services provided by Whiting Turner are at or below fair market value.

Statement 21
Form: Schedule A
Page: 2
Part: III
Question: 3a

LOYOLA COLLEGE IN MARYLAND INC
52-0591623

Explanation of Grant Determination

Explanation of grant qualifications

All individuals receiving disbursements from Loyola College qualify to receive such payments since each disbursement is intended to aid 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 upon the guidelines set forth by the party funding the grant (i.e. US Department of Education or the State of Maryland).

Statement 22
Form: Schedule A
Page: 5
Part: V
Question: 31

LOYOLA COLLEGE IN MARYLAND INC
52-0591623

Publicize Racially Nondiscriminatory Policy

Explanation/Description

The non-discrimination policy is included in all solicitation ads, published catalogs and registration materials.

Statement 23
Form: Schedule A
Page: 5
Part: V
Question: 34

LOYOLA COLLEGE IN MARYLAND INC
52-0591623

Financial Assistance

Explanation

Funds are received from various government agencies, for example, The National Science Foundation and the State of Maryland Department of Education. These funds are intended and are disbursed either as student financial aid or as research grants for the College faculty. The College meets all financial reporting requirements and controls imposed by the grantors.