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

**2008**

Department of the Treasury  
Internal Revenue Service (77)

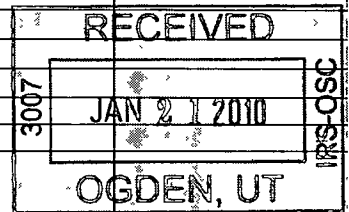
*Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements*

For calendar year 2008, or tax year beginning 6/01, 2008, and ending 5/31, 2009

**G** Check all that apply:  Initial return  Final return  Amended return  Address change  Name change

|   |  |  |
|---|--|--|
| Use the IRS label otherwise, print or type. See Specific Instructions.  | WMA FOUNDATION<br>455 CAPITOL MALL, SUITE 800<br>SACRAMENTO, CA 95814  | <b>A</b> Employer identification number<br>68-0474336<br><br><b>B</b> Telephone number (see the instructions)<br>916-448-7002<br><br><b>C</b> If exemption application is pending, check here <input type="checkbox"/> <b>▶</b><br><b>D 1</b> Foreign organizations, check here <input type="checkbox"/> <b>▶</b><br><b>2</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>▶</b><br><b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>▶</b><br><b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> <b>▶</b> |
| <b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation |  |  |
| <b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16)<br>▶ \$ <u>49,233.</u>  | <b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(Part I, column (d) must be on cash basis) |  |

|   | Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions)) | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|--|------------------------------------|---------------------------|-------------------------|---|
| <b>REVENUE</b>  | <b>1</b> Contributions, gifts, grants, etc, received (att sch)   | 110,132.                           |                           |                         |   |
|   | <b>2</b> <input type="checkbox"/> if the foundn is <b>not</b> req to att Sch B   |                                    |                           |                         |   |
|   | <b>3</b> Interest on savings and temporary cash investments  | 659.                               | 659.                      | 659.                    |   |
|   | <b>4</b> Dividends and interest from securities  |                                    |                           |                         |   |
|   | <b>5a</b> Gross rents  |                                    |                           |                         |   |
|   | <b>b</b> Net rental income or (loss)   |                                    |                           |                         |   |
|   | <b>6a</b> Net gain/(loss) from sale of assets not on line 10   |                                    |                           |                         |   |
|   | <b>b</b> Gross sales price for all assets on line 6a   |                                    |                           |                         |   |
|   | <b>7</b> Capital gain net income (from Part IV, line 2)  |                                    |                           |                         |   |
|   | <b>8</b> Net short-term capital gain   |                                    |                           |                         |   |
|   | <b>9</b> Income modifications  |                                    |                           |                         |   |
|   | <b>10a</b> Gross sales less returns and allowances   |                                    |                           |                         |   |
| <b>b</b> Less Cost of goods sold                                |  |                                    |                           |                         |   |
| <b>c</b> Gross profit/(loss) (att sch)                          |  |                                    |                           |                         |   |
| <b>11</b> Other income (attach schedule)                        |  |                                    |                           |                         |   |
| <b>12 Total.</b> Add lines 1 through 11                         |  | 110,791.                           | 659.                      | 659.                    |   |
| <b>ADMINISTRATIVE AND OPERATING EXPENSES</b>                    | <b>13</b> Compensation of officers, directors, trustees, etc   | 0.                                 |                           |                         |   |
|   | <b>14</b> Other employee salaries and wages  |                                    |                           |                         |   |
|   | <b>15</b> Pension plans, employee benefits   |                                    |                           |                         |   |
|   | <b>16a</b> Legal fees (attach schedule)  |                                    |                           |                         |   |
|   | <b>b</b> Accounting fees (attach sch)  |                                    |                           |                         |   |
|   | <b>c</b> Other prof fees (attach sch)  |                                    |                           |                         |   |
|   | <b>17</b> Interest   |                                    |                           |                         |   |
|   | <b>18</b> Taxes (attach schedule) SEE STMT 1   | 106.                               |                           |                         |   |
|   | <b>19</b> Depreciation (attach sch) and depletion  | 9,090.                             |                           |                         |   |
|   | <b>20</b> Occupancy  |                                    |                           |                         |   |
|   | <b>21</b> Travel, conferences, and meetings  |                                    |                           |                         |   |
|   | <b>22</b> Printing and publications  |                                    |                           |                         |   |
|   | <b>23</b> Other expenses (attach schedule) SEE STATEMENT 2   | 2,321.                             |                           |                         |   |
|   | <b>24 Total operating and administrative expenses.</b> Add lines 13 through 23   | 11,517.                            |                           |                         |   |
|   | <b>25</b> Contributions, gifts, grants paid PART XV  | 126,225.                           |                           |                         | 126,225.  |
| <b>26 Total expenses and disbursements.</b> Add lines 24 and 25 | 137,742.   |                                    |                           | 126,225.                |   |
| <b>27 Subtract line 26 from line 12:</b>                        |  |                                    |                           |                         |   |
| <b>a Excess of revenue over expenses and disbursements</b>      | -26,951.   |                                    |                           |                         |   |
| <b>b Net investment income</b> (if negative, enter -0)          |  |                                    | 659.                      |                         |   |
| <b>c Adjusted net income</b> (if negative, enter -0)            |  |                                    | 659.                      |                         |   |



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| 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   |                | 3,597.                | 1,577.      | 1,577.  |
|                                | 2  | Savings and temporary cash investments  |                | 56,680.               | 40,839.     | 40,839. |
|                                | 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 the instructions) |                |                       |             |         |
|                                | 7  | Other notes and loans receivable (attach sch)   |                |                       |             |         |
|                                |  | 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)   |                |                       |             |         |
|                                | 11   | Investments — land, buildings, and equipment: basis   |                |                       |             |         |
|                                | Less: accumulated depreciation (attach schedule)   |   |                |                       |             |         |
| 12                             | Investments — mortgage loans   |   |                |                       |             |         |
| 13                             | Investments — other (attach schedule)  |   |                |                       |             |         |
| 14                             | Land, buildings, and equipment basis   | 27,269.   |                |                       |             |         |
|                                | Less: accumulated depreciation (attach schedule) SEE STMT 3  | 20,452.   |                | 15,907.               | 6,817.      |         |
| 15                             | Other assets (describe )   |   |                |                       |             |         |
| 16                             | <b>Total assets</b> (to be completed by all filers — see instructions. Also, see page 1, item l)                                       |   |                | 76,184.               | 49,233.     | 49,233. |
| LIABILITIES                    | 17   | Accounts payable and accrued expenses   |                |                       |             |         |
|                                | 18   | Grants payable  |                |                       |             |         |
|                                | 19   | Deferred revenue  |                |                       |             |         |
|                                | 20   | Loans from officers, directors, trustees, & other disqualified persons  |                |                       |             |         |
|                                | 21   | Mortgages and other notes payable (attach schedule)   |                |                       |             |         |
|                                | 22   | Other liabilities (describe )   |                |                       |             |         |
|                                | 23   | <b>Total liabilities</b> (add lines 17 through 22)  |                |                       | 0.          | 0.      |
| NET FUND ASSETS OR FOUNDATIONS | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/> |   |                |                       |             |         |
|                                | 24   | Unrestricted  |                | 76,184.               | 49,233.     |         |
|                                | 25   | Temporarily restricted  |                |                       |             |         |
|                                | 26   | Permanently restricted  |                |                       |             |         |
|                                | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>                         |   |                |                       |             |         |
|                                | 27   | Capital stock, trust principal, or current funds  |                |                       |             |         |
|                                | 28   | Paid-in or capital surplus, or land, building, and equipment fund   |                |                       |             |         |
|                                | 29   | Retained earnings, accumulated income, endowment, or other funds  |                |                       |             |         |
| 30                             | <b>Total net assets or fund balances</b> (see the instructions)  |   |                | 76,184.               | 49,233.     |         |
| 31                             | <b>Total liabilities and net assets/fund balances</b> (see the instructions)   |   |                | 76,184.               | 49,233.     |         |

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) | 1 | 76,184.  |
| 2 | Enter amount from Part I, line 27a   | 2 | -26,951. |
| 3 | Other increases not included in line 2 (itemize)   | 3 |          |
| 4 | Add lines 1, 2, and 3  | 4 | 49,233.  |
| 5 | Decreases not included in line 2 (itemize)   | 5 |          |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30  | 6 | 49,233.  |

**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 shares MLC Company) | (b) How acquired<br>P — Purchase<br>D — Donation | (c) Date acquired<br>(month, day, year) | (d) Date sold<br>(month, day, year) |
|--|--|---|-------------------------------------|
| 1 a N/A  |  |   |                                     |
| b  |  |   |                                     |
| c  |  |   |                                     |
| d  |  |   |                                     |
| e  |  |   |                                     |

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

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (l) Gains (Column (h)<br>gain minus column (k), but not less<br>than -0-) or Losses (from column (h)) |
|---|--------------------------------------|---|---|
| (i) Fair Market Value<br>as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of column (i)<br>over column (j), if any |   |
| a   |                                      |   |   |
| b   |                                      |   |   |
| c   |                                      |   |   |
| d   |                                      |   |   |
| e   |                                      |   |   |

|  |   |
|--|---|
| 2 Capital gain net income or (net capital loss). <span style="float: right;">[ If gain, also enter in Part I, line 7<br/>If (loss), enter -0- in Part I, line 7 ]</span>   | 2 |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br><span style="float: right;">[ If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0-<br/>in Part I, line 8 ]</span> | 3 |

**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) N/A

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 the instructions before making any entries

| (a) Base period years<br>Calendar year (or tax year<br>beginning in) | (b) Adjusted qualifying distributions | (c) Net value of<br>noncharitable-use assets | (d) Distribution ratio<br>(column (b) divided by column (c)) |
|--|---------------------------------------|--|--|
| 2007   |                                       |  |  |
| 2006   |                                       |  |  |
| 2005   |                                       |  |  |
| 2004   |                                       |  |  |
| 2003   |                                       |  |  |

|   |   |
|---|---|
| 2 Total of line 1, column (d)   | 2 |
| 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 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5  | 4 |
| 5 Multiply line 4 by line 3   | 5 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)  | 6 |
| 7 Add lines 5 and 6   | 7 |
| 8 Enter qualifying distributions from Part XII, line 4  | 8 |

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)**

|   |            |     |
|---|------------|-----|
| <b>1 a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1.<br>Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions) |            |     |
| <b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b  | <b>1</b>   | 13. |
| <b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)  |            |     |
| <b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  | <b>2</b>   | 0.  |
| <b>3</b> Add lines 1 and 2  | <b>3</b>   | 13. |
| <b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  | <b>4</b>   | 0.  |
| <b>5</b> Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  | <b>5</b>   | 13. |
| <b>6</b> Credits/Payments   |            |     |
| <b>a</b> 2008 estimated tax pmts and 2007 overpayment credited to 2008  | <b>6 a</b> |     |
| <b>b</b> Exempt foreign organizations – tax withheld at source  | <b>6 b</b> |     |
| <b>c</b> Tax paid with application for extension of time to file (Form 8868)  | <b>6 c</b> |     |
| <b>d</b> Backup withholding erroneously withheld  | <b>6 d</b> |     |
| <b>7</b> Total credits and payments. Add lines 6a through 6d  | <b>7</b>   | 0.  |
| <b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached  | <b>8</b>   |     |
| <b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  | <b>9</b>   | 13. |
| <b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   | <b>10</b>  |     |
| <b>11</b> Enter the amount of line 10 to be: Credited to 2009 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>  | <b>11</b>  |     |

**Part VII-A Statements Regarding Activities**

|  | Yes | No  |
|--|-----|-----|
| <b>1 a</b> 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?  |     | X   |
| <b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?<br><i>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</i> |     | X   |
| <b>c</b> Did the foundation file Form 1120-POL for this year?  |     | X   |
| <b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.  |     |     |
| <b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.   |     |     |
| <b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS?<br><i>If 'Yes,' attach a detailed description of the activities.</i>  |     | X   |
| <b>3</b> 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? <i>If 'Yes,' attach a conformed copy of the changes.</i>  |     | X   |
| <b>4 a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?   |     | X   |
| <b>b</b> If 'Yes,' has it filed a tax return on Form 990-T for this year?  |     | N/A |
| <b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br><i>If 'Yes,' attach the statement required by General Instruction T</i>   |     | X   |
| <b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?                | X   |     |
| <b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>  | X   |     |
| <b>8 a</b> Enter the states to which the foundation reports or with which it is registered (see the instructions)<br>CA  |     |     |
| <b>b</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? <i>If 'No,' attach explanation.</i>   | X   |     |
| <b>9</b> 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 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>   | X   |     |
| <b>10</b> Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i><br>SEE STATEMENT 4  | X   |     |

**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 instructions) |     |      | X                            |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?   |     |      | X                            |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address <span style="float:right">▶ N/A</span>           | X   |      |                              |
| 14 | The books are in care of ▶ <u>BETSEY SODERSTON</u> Telephone no. ▶ <u>(916) 448-7002</u><br>Located at ▶ <u>455 CAPITOL MALL, SUITE 800 SACRAMENTO CA</u> ZIP + 4 ▶ <u>95814</u>        |     |      |                              |
| 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     | N/A | ▶    | <input type="checkbox"/> N/A |
|    |   |     | ▶ 15 |                              |

**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  |
|-----|---|-----|-----|
| 1 a | 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |     |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |     |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |     |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>  | 1 b | N/A |
| 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 2008?   | 1 c | X   |
| 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 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__   |     |     |
| b   | Are there any years listed in 2a for which the foundation is <b>not</b> 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 the instructions.)  | 2 b | N/A |
| 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__   |     |     |
| 3 a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |     |
| b   | If 'Yes,' did it have excess business holdings in 2008 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.) | 3 b | N/A |
| 4 a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4 a | X   |
| 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 2008?   | 4 b | X   |

BAA

Form 990-PF (2008)

**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 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 instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here

**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?  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d) N/A

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If you answered 'Yes' to 6b, also file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

|  |           |     |
|--|-----------|-----|
|  | <b>5b</b> | N/A |
|  | <b>6b</b> | X   |
|  | <b>7b</b> | N/A |

**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 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 STATEMENT 5      |  | 0.  | 0.  | 0.                                    |
|                      |  |   |   |                                       |
|                      |  |   |   |                                       |
|                      |  |   |   |                                       |
|                      |  |   |   |                                       |
|                      |  |   |   |                                       |

**2 Compensation of five highest-paid employees (other than those included on line 1— see 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 instructions). If none, enter 'NONE.'**

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE  |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
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| -----   |                     |                  |
| -----   |                     |                  |

**Total** number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

|                                | Expenses |
|--------------------------------|----------|
| 1 <u>N/A</u><br>-----<br>----- |          |
| 2<br>-----<br>-----            |          |
| 3<br>-----<br>-----            |          |
| 4<br>-----<br>-----            |          |

**Part IX-B Summary of Program-Related Investments** (see instructions)

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|--|--------|
| 1 <u>N/A</u><br>-----<br>-----   |        |
| 2<br>-----<br>-----  |        |
| All other program-related investments See instructions<br>3<br>-----<br>-----                                    |        |
| <b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>   | 0.     |

BAA

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|  |            |    |
|--|------------|----|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.      |            |    |
| <b>a</b> Average monthly fair market value of securities   | <b>1 a</b> |    |
| <b>b</b> Average of monthly cash balances  | <b>1 b</b> |    |
| <b>c</b> Fair market value of all other assets (see instructions)  | <b>1 c</b> |    |
| <b>d Total</b> (add lines 1a, b, and c)  | <b>1 d</b> | 0. |
| <b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | <b>1 e</b> |    |
| 2 Acquisition indebtedness applicable to line 1 assets   | <b>2</b>   |    |
| 3 Subtract line 2 from line 1d   | <b>3</b>   |    |
| 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)         | <b>4</b>   |    |
| 5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4       | <b>5</b>   | 0. |
| 6 <b>Minimum investment return.</b> Enter 5% of line 5   | <b>6</b>   | 0. |

**Part XI Distributable Amount** (see 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   | N/A        | <b>1</b> |  |
| 2a Tax on investment income for 2008 from Part VI, line 5   | <b>2 a</b> |          |  |
| <b>b</b> Income tax for 2008 (This does not include the tax from Part VI.)                                | <b>2 b</b> |          |  |
| <b>c</b> Add lines 2a and 2b  | <b>2 c</b> |          |  |
| 3 Distributable amount before adjustments Subtract line 2c from line 1                                    | <b>3</b>   |          |  |
| 4 Recoveries of amounts treated as qualifying distributions   | <b>4</b>   |          |  |
| 5 Add lines 3 and 4   | <b>5</b>   |          |  |
| 6 Deduction from distributable amount (see instructions)  | <b>6</b>   |          |  |
| 7 <b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 | <b>7</b>   |          |  |

**Part XII Qualifying Distributions** (see instructions)

|   |            |          |
|---|------------|----------|
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes   |            |          |
| <b>a</b> Expenses, contributions, gifts, etc – total from Part I, column (d), line 26   | <b>1 a</b> | 126,225. |
| <b>b</b> Program-related investments – total from Part IX-B   | <b>1 b</b> |          |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes   | <b>2</b>   |          |
| 3 Amounts set aside for specific charitable projects that satisfy the   |            |          |
| <b>a</b> Suitability test (prior IRS approval required)   | <b>3 a</b> |          |
| <b>b</b> Cash distribution test (attach the required schedule)  | <b>3 b</b> |          |
| 4 <b>Qualifying distributions</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4                                     | <b>4</b>   | 126,225. |
| 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 instructions) | <b>5</b>   |          |
| 6 <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4   | <b>6</b>   | 126,225. |

**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 instructions)

N/A

|  | (a)<br>Corpus | (b)<br>Years prior to 2007 | (c)<br>2007 | (d)<br>2008 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2008 from Part XI, line 7   |               |                            |             |             |
| 2 Undistributed income, if any, as of the end of 2007  |               |                            |             |             |
| a Enter amount for 2007 only   |               |                            |             |             |
| b Total for prior years: 20__, 20__, 20__  |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2008.   |               |                            |             |             |
| a From 2003  |               |                            |             |             |
| b From 2004  |               |                            |             |             |
| c From 2005  |               |                            |             |             |
| d From 2006  |               |                            |             |             |
| e From 2007  |               |                            |             |             |
| f Total of lines 3a through e  |               |                            |             |             |
| 4 Qualifying distributions for 2008 from Part XII, line 4 ▶ \$ _____   |               |                            |             |             |
| a Applied to 2007, but not more than line 2a   |               |                            |             |             |
| b Applied to undistributed income of prior years (Election required — see instructions)  |               |                            |             |             |
| c Treated as distributions out of corpus (Election required — see instructions)  |               |                            |             |             |
| d Applied to 2008 distributable amount   |               |                            |             |             |
| e Remaining amount distributed out of corpus   |               |                            |             |             |
| 5 Excess distributions carryover applied to 2008 (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 instructions  |               |                            |             |             |
| e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount — see instructions.   |               |                            |             |             |
| f Undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2009  |               |                            |             |             |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)                                  |               |                            |             |             |
| 8 Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions).   |               |                            |             |             |
| 9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a  |               |                            |             |             |
| 10 Analysis of line 9  |               |                            |             |             |
| a Excess from 2004   |               |                            |             |             |
| b Excess from 2005   |               |                            |             |             |
| c Excess from 2006   |               |                            |             |             |
| d Excess from 2007   |               |                            |             |             |
| e Excess from 2008   |               |                            |             |             |

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

|  |          |               |          |          |           |
|--|----------|---------------|----------|----------|-----------|
| <b>1 a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling <span style="float: right;">▶ 11/29/01</span> |          |               |          |          |           |
| <b>b</b> Check box to indicate whether the foundation is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)                                     |          |               |          |          |           |
| <b>2 a</b> 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) 2008 | (b) 2007      | (c) 2006 | (d) 2005 |           |
| <b>b</b> 85% of line 2a  | 0.       |               |          |          | 0.        |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed   | 126,225. | 96,500.       | 2,500.   | 1,500.   | 226,725.  |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities   |          |               |          |          | 0.        |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c   | 126,225. | 96,500.       | 2,500.   | 1,500.   | 226,725.  |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon   |          |               |          |          |           |
| <b>a</b> 'Assets' alternative test — enter   |          |               |          |          |           |
| <b>(1)</b> Value of all assets   |          |               |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)   |          |               |          |          |           |
| <b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed  |          |               |          |          |           |
| <b>c</b> 'Support' alternative test — enter  |          |               |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)   |          |               |          |          |           |
|  | 110,132. | 110,875.      | 61,259.  | 23,350.  | 305,616.  |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)  |          |               |          |          |           |
|  | 110,132. | 110,875.      | 61,259.  | 23,350.  | 305,616.  |
| <b>(3)</b> Largest amount of support from an exempt organization   |          |               |          |          |           |
|  |          |               |          |          | 0.        |
| <b>(4)</b> Gross investment income   |          |               |          |          |           |
|  | 659.     | 1,297.        | 785.     | 13.      | 2,754.    |

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see 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) )  
 BILL SCHWEINFURTH
- 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.  
 NONE
- 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 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  
 SEE STATEMENT 6
- b** The form in which applications should be submitted and information and materials they should include  
 SEE STATEMENT FOR LINE 2A
- c** Any submission deadlines  
 SEE STATEMENT FOR LINE 2A
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 SEE STATEMENT FOR LINE 2A

**Part XV** Supplementary Information (continued)

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

| Recipient<br>Name and address (home or business)                         | 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               |
|--|---|--------------------------------|----------------------------------|----------------------|
| <p><i>a Paid during the year</i><br/>SEE ATTACHED LIST FOR BREAKDOWN</p> | NONE  |                                | DONATIONS TO FIRE VICTIMS        | 126,225.             |
| <b>Total</b>   |   |                                |                                  | ▶ <b>3a</b> 126,225. |
| <i>b Approved for future payment</i>                                     |   |                                |                                  |                      |
| <b>Total</b>   |   |                                |                                  | ▶ <b>3b</b>          |





**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 and 990-PF**  
▶ **See separate instructions.**

OMB No 1545-0047

**2008**

Name of the organization

WMA FOUNDATION

Employer identification number

68-0474336

**Organization type** (check one)

**Filers of:**

Form 990 or 990-EZ

**Section:**

- 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 organizations 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 Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/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 Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1 Complete Parts I and II
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some 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:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

**BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.**

**Schedule B** (Form 990, 990-EZ, or 990-PF) (2008)

|   |   |
|---|---|
| Name of organization<br><b>WMA FOUNDATION</b> | Employer identification number<br><b>68-0474336</b> |
|---|---|

**Part I Contributors** (see instructions )

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|---------------|---|--------------------------------|--|
| 1             | LES FRAME MANAGEMENT, INC.<br>-----<br>725 5TH STREET, SUITE 4<br>-----<br>HERMOSA BEACH, CA 90254<br>----- | \$ 5,500.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |
| 2             | VEDDER COMMUNITY MGMT<br>-----<br>28632 ROADSIDE DR, SUITE 220<br>-----<br>ANGOURA HILLS, CA 91301<br>----- | \$ 9,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |
| -----         | -----<br>-----<br>-----<br>-----  | \$ -----                       | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |
| -----         | -----<br>-----<br>-----<br>-----  | \$ -----                       | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |
| -----         | -----<br>-----<br>-----<br>-----  | \$ -----                       | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |
| -----         | -----<br>-----<br>-----<br>-----  | \$ -----                       | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |



Name of organization

WMA FOUNDATION

Employer identification number

68-0474336

**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 cols (a) through (e) and the following line entry )

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once – see instructions ) ▶ \$ N/A

| (a)<br>No. from Part I | (b)<br>Purpose of gift | (c)<br>Use of gift | (d)<br>Description of how gift is held |
|------------------------|------------------------|--------------------|--|
|                        | N/A                    |                    |  |

| (e)<br>Transfer of gift                 |  |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|   |  |
|   |  |
|   |  |

| (a)<br>No. from Part I | (b)<br>Purpose of gift | (c)<br>Use of gift | (d)<br>Description of how gift is held |
|------------------------|------------------------|--------------------|--|
|                        |                        |                    |  |

| (e)<br>Transfer of gift                 |  |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|   |  |
|   |  |
|   |  |

| (a)<br>No. from Part I | (b)<br>Purpose of gift | (c)<br>Use of gift | (d)<br>Description of how gift is held |
|------------------------|------------------------|--------------------|--|
|                        |                        |                    |  |

| (e)<br>Transfer of gift                 |  |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|   |  |
|   |  |
|   |  |

| (a)<br>No. from Part I | (b)<br>Purpose of gift | (c)<br>Use of gift | (d)<br>Description of how gift is held |
|------------------------|------------------------|--------------------|--|
|                        |                        |                    |  |

| (e)<br>Transfer of gift                 |  |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|   |  |
|   |  |
|   |  |

WMA FOUNDATION

68-0474336

**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

|                 | (A)<br>EXPENSES<br>PER BOOKS | (B) NET<br>INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-----------------|------------------------------|---------------------------------|-------------------------------|-------------------------------|
| TAX FILING FEES | \$ 106.                      |                                 |                               |                               |
| <b>TOTAL</b>    | <b>\$ 106.</b>               | <b>\$ 0.</b>                    | <b>\$ 0.</b>                  | <b>\$ 0.</b>                  |

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

|                   | (A)<br>EXPENSES<br>PER BOOKS | (B) NET<br>INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-------------------|------------------------------|---------------------------------|-------------------------------|-------------------------------|
| BANK SERVICE FEES | \$ 27.                       |                                 |                               |                               |
| POSTAGE           | 1,400.                       |                                 |                               |                               |
| SUPPLIES          | 894.                         |                                 |                               |                               |
| <b>TOTAL</b>      | <b>\$ 2,321.</b>             | <b>\$ 0.</b>                    | <b>\$ 0.</b>                  | <b>\$ 0.</b>                  |

**STATEMENT 3**  
**FORM 990-PF, PART II, LINE 14**  
**LAND, BUILDINGS, AND EQUIPMENT**

| CATEGORY      | BASIS             | ACCUM.<br>DEPREC. | BOOK<br>VALUE    | FAIR MARKET<br>VALUE |
|---------------|-------------------|-------------------|------------------|----------------------|
| MISCELLANEOUS | \$ 27,269.        | \$ 20,452.        | \$ 6,817.        | \$ 6,817.            |
| <b>TOTAL</b>  | <b>\$ 27,269.</b> | <b>\$ 20,452.</b> | <b>\$ 6,817.</b> | <b>\$ 6,817.</b>     |

**STATEMENT 4**  
**FORM 990-PF, PART VII-A, LINE 10**  
**SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR**

| NAME OF SUBSTANTIAL CONTRIBUTOR | ADDRESS OF SUBSTANTIAL CONTRIBUTOR                        |
|---------------------------------|---|
| LES FRAME MANAGEMENT, INC.      | 725 5TH STREET, SUITE 4<br>HERMOSA BEACH, CA 90254        |
| VEDDER COMMUNITY MGMT           | 28632 ROADSIDE DRIVE, SUITE 220<br>AGOURA HILLS, CA 91301 |

WMA FOUNDATION

68-0474336

**STATEMENT 5**  
**FORM 990-PF, PART VIII, LINE 1**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

| <u>NAME AND ADDRESS</u>   | <u>TITLE AND<br/>AVERAGE HOURS<br/>PER WEEK DEVOTED</u> | <u>COMPEN-<br/>SATION</u> | <u>CONTRI-<br/>BUTION TO<br/>EBP &amp; DC</u> | <u>EXPENSE<br/>ACCOUNT/<br/>OTHER</u> |
|---|---|---------------------------|---|---------------------------------------|
| BILL SCHWEINFURTH<br>28632 ROADSIDE DRIVE SUITE 220<br>AGOURA HILLS, CA 91301 | COPRESIDENT<br>0  | \$ 0.                     | \$ 0.   | \$ 0.                                 |
| SHEILA DEY<br>455 CAPITOL MALL, SUITE 800<br>SACRAMENTO, CA 95814             | SECRETARY<br>0  | 0.                        | 0.  | 0.                                    |
| VANCE DI MARIA<br>27052 HIDDEN TRAIL<br>LAGUNA HILLS, CA 92653                | DIRECTOR<br>0   | 0.                        | 0.  | 0.                                    |
| BETSEY SODERSTON<br>455 CAPITAL MALL, SUITE 800<br>SACRAMENTO, CA 95814       | TREASURER<br>0  | 0.                        | 0.  | 0.                                    |
| GREG EVANS<br>871 38TH AVENUE<br>SANTA CRUZ, CA 95062                         | COPRESIDENT<br>0  | 0.                        | 0.  | 0.                                    |
| <b>TOTAL</b>  |   | <u>\$ 0.</u>              | <u>\$ 0.</u>                                  | <u>\$ 0.</u>                          |

**STATEMENT 6**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:  
NAME: WMA FOUNDATION, ATTN: BETSEY SODERSTON  
CARE OF:  
STREET ADDRESS: 455 CAPITAL MALL, SUITE 800  
CITY, STATE, ZIP CODE: SACRAMENTO, CA 95814  
TELEPHONE:  
FORM AND CONTENT: IN WRITTEN FORM, INCLUDING INFORMATION ABOUT SPECIFIC  
EVENT CAUSING NEED.  
SUBMISSION DEADLINES:  
RESTRICTIONS ON AWARDS: LIMITED TO RESIDENTS OF MANUFACTURED HOUSING COMMUNITIES  
IN CALIFORNIA.

**WMA FOUNDATION**  
Cash Donations to Fire Victims Fiscal Year 2008-2009

| Name                    | Address                           | City            | State | Zip Code | Amount    | Date of Donation |
|-------------------------|-----------------------------------|-----------------|-------|----------|-----------|------------------|
| VIRGINIA HOAG           | 15831 HARVEST                     | GRANADA HILLS   | CA    | 91344    | \$ 275.00 | 2/10/2009        |
| WESLEY & TERRI WAYNEZ   | 18301 DOMINO ST                   | TARZANA         | CA    | 91335    | \$ 275.00 | 2/10/2009        |
| JOSEFA RODRIGUEZ        | 7432 HAZELTIME AVE #10            | VAN NUYS        | CA    | 91405    | \$ 275.00 | 2/10/2009        |
| RAY SAVAGE              | 15455 GLENOAKS BLVD #102          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| IAN GOLSON              | 10557 FERNGLEN AVE.               | TUJUNGA         | CA    | 91042    | \$ 275.00 | 2/10/2009        |
| DOLORES BABINEAU        | 14500 OLIVE VIEW DRIVE            | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| SCOTT HELLIKSON         | 11548 POEMA PLACE #204            | CHATSWORTH      | CA    | 91311    | \$ 275.00 | 2/10/2009        |
| SCOTT RICKETTS          | 15455 GLENOAKS BLVD #105          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ELIZABETH MAHER         | 15455 GLENOAKS BLVD               | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JAN URBAN               | P.O BOX 923391                    | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| KATHLEEN SCRASE         | 11419 PORTER RANCH DRIVE #310     | SYLMAR          | CA    | 91392    | \$ 275.00 | 2/10/2009        |
| DAVID BIXLER            | 1414 W VALLEYHEART DRIVE          | NORTHRIDGE      | CA    | 91326    | \$ 275.00 | 2/10/2009        |
| JOAN COSTA              | 15455 GLENOAKS BLVD #111          | BURBANK         | CA    | 91506    | \$ 275.00 | 2/10/2009        |
| MARIO POLANCO           | P O BOX 21120                     | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| VERGIE TRUITT           | 8811 CANOGA AVE. #354             | FRAZIER PARK    | CA    | 93225    | \$ 275.00 | 2/10/2009        |
| FAITH SCHWARTZ          | 7725 VIA NAPELI                   | CANOGA PARK     | CA    | 91304    | \$ 275.00 | 2/10/2009        |
| MINDY LICHTER           | 26347 MARSALA DRIVE               | BURBANK         | CA    | 91504    | \$ 275.00 | 2/10/2009        |
| FLOYD PLATT             | 15455 GLENOAKS BLVD #118          | SANTA CLARITA   | CA    | 91355    | \$ 275.00 | 2/10/2009        |
| JAY FRAZIER             | 10126 COLLETT AVE                 | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| RICHARD HICKMAN         | 16633 FOOHILL BLVD #202           | NORTH HILLS     | CA    | 91343    | \$ 275.00 | 2/10/2009        |
| ROBERT & JOLENE MERRIAM | 15455 GLENOAKS BLVD #124          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| MICHEAL BALDINO         | 15455 GLENOAKS BLVD #124          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JODENE JONTE            | 17538 W. HARRIS WAY #103          | SYLMAR          | CA    | 91387    | \$ 275.00 | 2/10/2009        |
| PETER PALUMBO           | 25524 FOUNTAIN GLEN COURT #315    | SANTA CLARITA   | CA    | 91381    | \$ 275.00 | 2/10/2009        |
| LIZ FREEDBERG           | P O BOX 8371                      | STEVENSON RANCH | CA    | 91327    | \$ 275.00 | 2/10/2009        |
| CAROL LEMOS             | 25005 MAGIC MOUNTAIN PARKWAY #431 | VALENCIA        | CA    | 91356    | \$ 275.00 | 2/10/2009        |
| DEBORAH LANG            | 15455 GLENOAKS BLVD #131          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| GRACE ROSTAD            | 22617 ARRIBA                      | SAUGUS          | CA    | 91350    | \$ 275.00 | 2/10/2009        |
| NORMAN COWAN            | 15455 GLENOAKS BLVD #135          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| KEN GREENING            | 15455 GLENOAKS BLVD #137          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| UNA MAE MERKEL          | 1550 BRONSON AVE                  | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| PATRICK REED            | 16605 FOOHILL BLVD #206           | MODESTO         | CA    | 95350    | \$ 275.00 | 2/10/2009        |
| MICHELE STRICKLAND      | 16617 FOOHILL BLVE #209           | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| MARTHA MARTINEZ         | P O BOX 922620                    | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| CAROL POWERS            | 15455 GLENOAKS BLVD #145          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ROZANNE ROSAS           | 15455 GLENOAKS BLVD #147          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ANTONIO MUGAUERO        | 15856 KALISHER STREET             | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| MICHAEL McCLAIN         | 11419 PORTER RANCH ROAD #206      | GRANADA HILLS   | CA    | 91344    | \$ 275.00 | 2/10/2009        |
| LOIS LEBRATO            | 26732 PAMELA DRIVE                | PORTER RANCH    | CA    | 91326    | \$ 275.00 | 2/10/2009        |
| DANIEL BOONE JR         | 11419 PORTER RANCH DRIVE #207D    | CANYON COUNTRY  | CA    | 91351    | \$ 275.00 | 2/10/2009        |
| EVANGELINE PFLUGRAD     | 15455 GLENOAKS BLVD #152          | NORTHRIDGE      | CA    | 91326    | \$ 275.00 | 2/10/2009        |
| PAUL GIBSON             | 15455 GLENOAKS BLVD #153          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| CHARLES JUGGERT         | 15455 GLENOAKS BLVD #154          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| PENNI HUGHES            | P O BOX 11514                     | BURBANK         | CA    | 91510    | \$ 275.00 | 2/10/2009        |
| WAYNE BOYTE             | 401 N KENWOOD STREET #308         | GLENDALE        | CA    | 91206    | \$ 275.00 | 2/10/2009        |
| ANDRE DUBOIS            | 15455 GLENOAKS BLVD #16           | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| LAURA JONES             | 9327 SWINTON AVE                  | NORTH HILLS     | CA    | 91343    | \$ 275.00 | 2/10/2009        |
| ARLENE KOSEC            | 422 ORANGE GROVE AVE.             | SAN FERNANDO    | CA    | 91340    | \$ 275.00 | 2/10/2009        |
| GLENN MARIKONE          | 15455 GLENOAKS BLVD #164          | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| BETTY SHERMER           | 16601 FOOHILL BLVD #209           | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| LAUREE FLOBACK          | 16637 FOOHILL BLVD #202           | SYLMAR          | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| DAVID JENSEN            | 1641 HAZBETH LANE                 | GLENDALE        | CA    | 91202    | \$ 275.00 | 2/10/2009        |
| ROBERT JENSEN           | 1450 N PASS AVE                   | BURBANK         | CA    | 91505    | \$ 275.00 | 2/10/2009        |

| Name                        | Address                       | City             | State | Zip Code   | Amount    | Date of Donation |
|-----------------------------|-------------------------------|------------------|-------|------------|-----------|------------------|
| ROGER HANNA                 | 15455 GLENOAKS BLVD #170      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| HAROLD LEO                  | 10140 MOUNTAIN AVE.           | TUJUNGA          | CA    | 91042      | \$ 275.00 | 2/10/2009        |
| ADAM KESSLER                | 19425 SOLEDAD CANYON #137     | CANYON COUNTRY   | CA    | 91351      | \$ 275.00 | 2/10/2009        |
| DANIEL FODGE                | 15455 GLENOAKS BLVD #174      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LINDA KIMBALL               | 21633 YUCATAN AVE             | WOODLAND HILLS   | CA    | 91364      | \$ 275.00 | 2/10/2009        |
| GERALDINE CHANNELL          | 25548 FOUNTAIN GLEN CIRCLE    | STEVENSON RANCH  | CA    | 91381      | \$ 275.00 | 2/10/2009        |
| MARY JEAN PATTON            | 11581 VIMY STREET             | GRANADA HILLS    | CA    | 91344      | \$ 275.00 | 2/10/2009        |
| MILAGROS ORTEGA             | 10471 GLENOAKS BLVD #30       | PACOIMA          | CA    | 91331      | \$ 275.00 | 2/10/2009        |
| JOSEPH ROMERO               | 12959 CROWLEY STREET          | ARLETA           | CA    | 91331      | \$ 275.00 | 2/10/2009        |
| LOUISE JUSTEN               | 12959 CROWLEY STREET          | ARLETA           | CA    | 91331      | \$ 275.00 | 2/10/2009        |
| MARGOT ELISON               | 8301 GLADE AVE #K-112         | WOODLAND HILLS   | CA    | 91367      | \$ 275.00 | 2/10/2009        |
| JOSEPH ORLIK                | 13790 WHEELER                 | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ALLEN TOLLE                 | 11837 SUSAN DRIVE             | GRANADA HILLS    | CA    | 91344      | \$ 275.00 | 2/10/2009        |
| LESTER GREENE               | 15455 GLENOAKS BLVD #19       | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ADELE THOMAS                | 26366 N OAKD PLAIN DRIVE      | NEW HALL         | CA    | 91321      | \$ 275.00 | 2/10/2009        |
| ROSEANNE SHAW               | 15455 GLENOAKS BLVD #191      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| DIRK VANRENSBURG            | 15455 GLENOAKS BLVD #193      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| KEN KOSKIE                  | 15455 GLENOAKS BLVD #194      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MARY LEE INGS               | 15455 GLENOAKS BLVD #195      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| FEDERICO SALINAS            | P O BOX 922075                | SYLMAR           | CA    | 91392      | \$ 275.00 | 2/10/2009        |
| NANCY WINDSOR               | 15455 GLENOAKS BLVD #197      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MIGUEL GOMEZ                | 542 N. MEYER STREET           | SAN FERNANDO     | CA    | 91340      | \$ 275.00 | 2/10/2009        |
| TONI GRABER                 | 11432 PORTER RANCH #214       | NORTH RIDGE      | CA    | 91325      | \$ 275.00 | 2/10/2009        |
| LUIS DIAZ                   | 12089 LOPEZ CANYON ROAD #202  | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| BILL LINDOP                 | 15455 GLENOAKS BLVD #203      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MARILYN WHELAN              | 7940 GLENTIES WAY             | SUNLAND          | CA    | 91040      | \$ 275.00 | 2/10/2009        |
| RONALD WOODRUFF             | 10850 DEERFIELD DRIVE         | BEAUMONT         | CA    | 92223      | \$ 275.00 | 2/10/2009        |
| HERBERT COLEMAN OR LEA HAHN | P.O. BOX 5905                 | SHERMAN OAKS     | CA    | 91413      | \$ 275.00 | 2/10/2009        |
| CLIFFORD FINNEY             | 195 TIERRA REJADA STREET #213 | SIMI VALLEY      | CA    | 93085      | \$ 275.00 | 2/10/2009        |
| JOANNE STEPHENS             | 15455 GLENOAKS BLVD #209      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| CHARLES & CHRISTINE HUNDT   | 16625 FOOTHILLS #304          | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MAXINE COURTS               | 15455 GLENOAKS BLVD #215      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| CARLOS IBARRA               | 15455 GLENOAKS BLVD #216      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ROLAND CONDER               | 15455 GLENOAKS BLVD #217      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ENID JONES                  | P O BOX 335                   | GARRISON         | ND    | 55840      | \$ 275.00 | 2/10/2009        |
| ADRIENNE EISENBERG          | 15455 GLENOAKS BLVD #22       | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ROBERT VANDERVEEN           | 15455 GLENOAKS BLVD #220      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ARNOLD NAPOLITANO           | 15455 GLENOAKS BLVD #221      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| BARBARA SIMINGTON           | 15455 GLENOAKS BLVD #222      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| SHEILAH WEBB                | 15455 GLENOAKS BLVD #223      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| PETER LEAL                  | 15455 GLENOAKS BLVD #225      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| SUSAN BERG                  | 6240 RANDI AVE #321           | WOODLAND HILLS   | CA    | 91367      | \$ 275.00 | 2/10/2009        |
| PAUL HORAN                  | 15455 GLENOAKS BLVD #227      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JIM MILLARD                 | 15455 GLENOAKS BLVD #230      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JESUS HERNANDEZ             | 12401 FILMORE STREET #819     | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ZEE DANKWORTH               | 15455 GLENOAKS BLVD #233      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MARILYN STUCKEY             | 10161 FARRALONE AVE.          | CHATSWORTH       | CA    | 91311      | \$ 275.00 | 2/10/2009        |
| ELIZABETH JONES             | P O BOX 4813                  | CHATSWORTH       | CA    | 91313      | \$ 275.00 | 2/10/2009        |
| SEVELLA KY'SAR              | 22302 CIRCLE J RANCH ROAD     | SANTA CLARITA    | CA    | 91350      | \$ 275.00 | 2/10/2009        |
| KATRINA VIEANE              | 15455 GLENOAKS BLVD #238      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| DEBORAH JASUKONIS           | 445 GLENVIEW COURT            | COLORADO SPRINGS | CO    | 80904      | \$ 275.00 | 2/10/2009        |
| BILL WILDER                 | 15455 GLENOAKS BLVD #240      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| KATHLEEN OHANESIAN          | 15455 GLENOAKS BLVD #241      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JEAN BUCCOLA                | 15455 GLENOAKS BLVD #242      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| PAUL GROVES                 | P O BOX 923695                | SYLMAR           | CA    | 91392-3695 | \$ 275.00 | 2/10/2009        |
| W KATE NELSON               | 5395 MOHAVE DRIVE             | SIMI VALLEY      | CA    | 93063      | \$ 275.00 | 2/10/2009        |
| MILDRED HOBBS               | 15455 GLENOAKS BLVD #245      | SYLMAR           | CA    | 91342      | \$ 275.00 | 2/10/2009        |

| Name                | Address                        | City              | State | Zip Code | Amount    | Date of Donation |
|---------------------|--------------------------------|-------------------|-------|----------|-----------|------------------|
| LINDSLEY PARSONS JR | 22130 VICTORY BLVD #A-221      | WOODLAND HILLS    | CA    | 91367    | \$ 275.00 | 2/10/2009        |
| MARIAN LAVIN        | 16621 FOOTHILL BLVD #306       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| EDITH LIVINGOOD     | 10567 ANDASOL AVE.             | GRANADA HILLS     | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| MICHAEL BRENNAN     | 15455 GLENOAKS BLVD.           | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| DAN FENDEL          | 6280 WEST 3RD STREET #134      | LOS ANGELES       | CA    | 90036    | \$ 275.00 | 2/10/2009        |
| RUSSELL CHAMBERLIN  | 15455 GLENOAKS BLVD #251       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| PETER BROWN         | 15455 GLENOAKS BLVD #252       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JENNIFER PEREZ      | 24979 CONSTITUTION AVE #914    | STEVENSON RANCH   | CA    | 91381    | \$ 275.00 | 2/10/2009        |
| PHYLLIS LEWIS       | 15455 GLENOAKS BLVD #256       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| BETTY HULS          | 15455 GLENOAKS BLVD #257       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| CATHERINE ARNOLD    | 15455 GLENOAKS BLVD #258       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JOANN STURGIS       | 15455 GLENOAKS BLVD #259       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JOE COURTNEY        | 15455 GLENOAKS BLVD #260       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JEFF GULDALIAN      | 15981 YARNELL STREET #134      | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| DAVID JAGUES        | 15981 YARNELL STREET #150      | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| GEORGE SABOL        | 21902 LASSEN STREET            | CHATSWORTH        | CA    | 91311    | \$ 275.00 | 2/10/2009        |
| DONALD PETERSON     | 1123 ALMA STREET               | GLENDALE          | CA    | 91202    | \$ 275.00 | 2/10/2009        |
| GEORGE GUNNING      | 15455 GLENOAKS BLVD #265       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| TIMOTHY RILEY       | 25762 OLIVAS PARK ROAD         | SANTA CLARITA     | CA    | 91355    | \$ 275.00 | 2/10/2009        |
| LORETTA TERRANOVA   | 15455 GLENOAKS BLVD #268       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| FAYE SCOTT          | 24979 CONSTITUTION AVE #94     | STEVENSON RANCH   | CA    | 91381    | \$ 275.00 | 2/10/2009        |
| TERRELL SHIPP       | 15455 GLENOAKS BLVD #270       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| GAIL SMITH          | 23509 GENTIAN COURT            | VALENCIA          | CA    | 91354    | \$ 275.00 | 2/10/2009        |
| JOHN ABURTO         | 15755 GLENOAKS BLVD #275       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| RODNEY PACK         | 12301 JOLETTE AVE.             | GRANADA HILLS     | CA    | 91344    | \$ 275.00 | 2/10/2009        |
| CHERYL HARMON       | 15455 GLENOAKS BLVD #277       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| DOROTHY GRAVES      | 15455 GLENOAKS BLVD #282       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| BARBARA GOETZINGER  | 23217 CURVO DRIVE              | VALENCIA          | CA    | 91354    | \$ 275.00 | 2/10/2009        |
| RUSSELL PATTERSON   | 23951 DECORO DRIVE #107        | VALENCIA          | CA    | 91354    | \$ 275.00 | 2/10/2009        |
| SUSAN WATERMAN      | 27223 ROCKGROVE                | CANYON COUNTRY    | CA    | 91351    | \$ 275.00 | 2/10/2009        |
| ALICIA VALCARME     | 11777 FOOTHILLS BLVD #E14      | LAKE VIEW TERRACE | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| LARRY TARIZZO       | 23951 DECORO DRIVE #135        | VALENCIA          | CA    | 91354    | \$ 275.00 | 2/10/2009        |
| TIM SNOW            | 13261 CRANSTON AVE.            | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| AUSTIN THORNTON     | 15455 GLENOAKS BLVD #290       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| STEPHANIE DORSI     | 15455 GLENOAKS BLVD #291       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| MELVIN DODDS        | 11419 PORTER RANCH DRIVE #D111 | NORTHBRIDGE       | CA    | 91328    | \$ 275.00 | 2/10/2009        |
| KEN MILLER          | 25524 FOUNTAIN GLEN COURT #114 | STEVENSON RANCH   | CA    | 91381    | \$ 275.00 | 2/10/2009        |
| EDWIN BREWSTER      | 15455 GLENOAKS BLVD #296       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JENNIFER URIBE      | 6650 HAYRENHURST BLVD #115     | VAN NUYS          | CA    | 91408    | \$ 275.00 | 2/10/2009        |
| LARRY KARNS         | 11845 PEORIA STREET            | SUN VALLEY        | CA    | 91532    | \$ 275.00 | 2/10/2009        |
| MARGARET LAVIN      | 16621 FOOTHILL BLVD #306       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| RHYLLIS WEISJOHN    | 15455 GLENOAKS BLVD #30        | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| SYLVIA ANDREWS      | P O BOX 7233                   | BURBANK           | CA    | 91510    | \$ 275.00 | 2/10/2009        |
| MIRIAM DUDLEY       | 47925 VISA VERENDA             | WOODLAND HILLS    | CA    | 91367    | \$ 275.00 | 2/10/2009        |
| TIMOTHY MAGRANN     | 10201 LINDLEY AVENUE           | NORTHBRIDGE       | CA    | 91325    | \$ 275.00 | 2/10/2009        |
| LEE SHURIE          | 15005 KILLION STREET           | SHERMAN OAKS      | CA    | 91411    | \$ 275.00 | 2/10/2009        |
| JEANNINE VEILLEUX   | 12938 DICKENS STREET           | STUDIO CITY       | CA    | 91604    | \$ 275.00 | 2/10/2009        |
| LOIS WELLS          | P O BOX 922922                 | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JACK LAIDLAW        | 229 E FLORAL AVE               | ARCADIA           | CA    | 91006    | \$ 275.00 | 2/10/2009        |
| CLARA DECAMPOS      | 11419 PORTER RANCH DRIVE #219  | PORTER RANCH      | CA    | 91328    | \$ 275.00 | 2/10/2009        |
| MICHAEL MEDRANO     | 18320 SAN JOSE ST              | NORTHBRIDGE       | CA    | 91328    | \$ 275.00 | 2/10/2009        |
| AUGUSTINE REYES     | P O BOX 822157                 | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ESTELLE TRAVERS     | 16601 FOOTHILL BLVD #104       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| BOB KULICK          | 15455 GLENOAKS BLVD #318       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| CAROL DAVIS         | 17608 BURTON STREET            | NORTHBRIDGE       | CA    | 91325    | \$ 275.00 | 2/10/2009        |
| TED KENESSEY        | 15455 GLENOAKS BLVD #320       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JIM PADILLA         | 15455 GLENOAKS BLVD #321       | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |

| Name                   | Address                                | City              | State | Zip Code | Amount    | Date of Donation |
|------------------------|--|-------------------|-------|----------|-----------|------------------|
| NORMA TEADTKE          | 28540 ALDER PEAK AVE.                  | CANYON COUNTRY    | CA    | 91387    | \$ 275.00 | 2/10/2009        |
| MARY GAYOU             | 7700 LE BERTHON STREET                 | TUJUNGA           | CA    | 91042    | \$ 275.00 | 2/10/2009        |
| RALPH CRONGEYER        | 20664 CAMPANIA LANE                    | PORTER RANCH      | CA    | 91326    | \$ 275.00 | 2/10/2009        |
| OLGA & LESLIE JAUREQUI | 15455 GLENOAKS BLVD #328               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JAMI WARREN            | 19100 CREST AVENUE #59                 | CASTRO VALLEY     | CA    | 95646    | \$ 275.00 | 4/2/2009         |
| RON CARTIER            | 15455 GLENOAKS BLVD #331               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| MARGERY TOURJE         | 25548 FOUNTAIN GLEN COURT #332         | STEVENSON RANCH   | CA    | 91381    | \$ 275.00 | 2/10/2009        |
| BETTY DIECKMANN        | P.O. BOX 220007                        | NEWHALL           | CA    | 91322    | \$ 275.00 | 2/10/2009        |
| ANNE MARIE CAMPBIAN    | 23961 DECORO DRIVE #120                | VALENCIA          | CA    | 91354    | \$ 275.00 | 2/10/2009        |
| WANDA REZO             | 715 E PROVIDENCIA AVE.                 | BURBANK           | CA    | 91501    | \$ 275.00 | 2/10/2009        |
| KEVIN CORR             | 16601 FOOTHILL BLVD #309               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| VIRGINIA HARMON        | P.O. BOX 922885                        | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| MR OR MRS. CHEHERLIAN  | 12725 DEFOE STREET                     | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ROY NELSON             | 24700 VALLEY STREET #2065              | SANTA CLARITA     | CA    | 91321    | \$ 275.00 | 2/10/2009        |
| SHIRLEY GROSSNICKLE    | 8640 HILLROSE                          | SUNLAND           | CA    | 91040    | \$ 275.00 | 2/10/2009        |
| RUTH KAMKE             | 15455 GLENOAKS BLVD #340               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| HECTOR SALINAS         | P.O. BOX 922075                        | SYLMAR            | CA    | 91392    | \$ 275.00 | 2/10/2009        |
| THOMAS KEENAN          | 215 PORT LOGAN DRIVE                   | BAKERSFIELD       | CA    | 93312    | \$ 275.00 | 2/10/2009        |
| MARK PATTISON          | 29284 SNAPDRAGON PLACE                 | CANYON COUNTRY    | CA    | 91387    | \$ 275.00 | 2/10/2009        |
| JOHN TAVARES           | 15455 GLENOAKS BLVD #349               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ROBERTO RICHARDS       | 16637 FOOTHILL BLVD #204               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| DAVID BOWMAN           | 16628 FOOTHILL BLVD #307               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| INGA ROY               | 15455 GLENOAKS BLVD #361               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| NED SHANKS             | 15981 YARNELL STREET #186              | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| WENDY DANNENBERG       | P.O. BOX 922181                        | SYLMAR            | CA    | 91392    | \$ 275.00 | 2/10/2009        |
| WILLIAM TAYLOR         | P.O. BOX 1253                          | WOFFORD HEIGHTS   | CA    | 93285    | \$ 275.00 | 2/10/2009        |
| MARY FOLWASKI          | 16121 DEVONSHIRE STREET                | GRANADA HILLS     | CA    | 91344    | \$ 275.00 | 2/10/2009        |
| CHARLES COLLIER        | 1058 RUBERTA AVE.                      | GLENDALE          | CA    | 91201    | \$ 275.00 | 2/10/2009        |
| GARY COOPER            | 15455 GLENOAKS BLVD #362               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| CELIA RIXMAN           | 23500 THE OLD ROAD #18                 | NEWHALL           | CA    | 91321    | \$ 275.00 | 2/10/2009        |
| JOHN JOHNSON           | 15455 GLENOAKS BLVD #364               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| DEANNETTE BENDER       | 20125 SUPERIOR STREET                  | CHATSWORTH        | CA    | 91311    | \$ 275.00 | 2/10/2009        |
| RICK ASAVIS            | 16613 FOOTHILL BLVD.                   | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| LINDA BABEL            | 15455-367 GLENOAKS BLVD #367           | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| NIA SOTO               | 11338 TERRA VISTA WAY                  | LAKE VIEW TERRACE | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| BETTY GLASSMAN         | 16633 GLENOAKS BLVD #103               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ROBERT POINDEXTER      | 15455 GLENOAKS BLVD #373               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| DAVID REAVES           | 15455 GLENOAKS BLVD #374               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ED SZYMANSKI           | 15981 YARNELL STREET #240              | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| JENNIFER VICTOR        | C/O BILL & ELEANOR VICTOR LIVING TRUST |                   |       |          |           |                  |
|                        | 16708 SUNBURST ST                      | NORTH HILLS       | CA    | 91343    | \$ 275.00 | 2/10/2009        |
| JAMES SMITH            | 17710 MERRIDY STREET                   | NORTHBRIDGE       | CA    | 91325    | \$ 275.00 | 2/10/2009        |
| THOMAS REAVES          | 15455 GLENOAKS BLVD #379               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| DOUGLAS FINCH          | 15201 MONTE STREET                     | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ROBERT FERNLEY         | P.O. BOX 2403                          | CRESTLINE         | CA    | 92325    | \$ 275.00 | 2/10/2009        |
| ANN MURO               | 11423 PORTER RANCH                     | NORTHBRIDGE       | CA    | 91326    | \$ 275.00 | 2/10/2009        |
| BRUCE CONNER           | 18219 OSBORNE STREET                   | NORTHBRIDGE       | CA    | 91325    | \$ 275.00 | 2/10/2009        |
| RON COLE               | 15455 GLENOAKS BLVD #385               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| THERESA STENGER        | 15455 GLENOAKS BLVD #386               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| ROBERT SUMPTER         | 25524 FOUNTAIN GLEN COURT #108         | STEVENSON RANCH   | CA    | 91381    | \$ 275.00 | 2/10/2009        |
| BERTHA FURLANO         | 11432 PORTER RANCH DRIVE #213          | NORTHBRIDGE       | CA    | 91325    | \$ 275.00 | 2/10/2009        |
| ROBERT PALMER          | 14320 VENTURA BLVD #612                | SHERMAN OAKS      | CA    | 91423    | \$ 275.00 | 2/10/2009        |
| LARRY CARTER           | 15981 YARNELL STREET #117              | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| CATHERINE CROCKETT     | 15455 GLENOAKS BLVD #396               | SYLMAR            | CA    | 91342    | \$ 275.00 | 2/10/2009        |
| PETER GAUDET           | 16161 VENTURA BLVD. #592               | ENCINO            | CA    | 91316    | \$ 275.00 | 2/10/2009        |
| MICHAEL FAZIO          | 16341 VINCENNES STREET                 | NORTH HILLS       | CA    | 91343    | \$ 275.00 | 2/10/2009        |
| HARRY BATTERTON        | 29808 ABELIA ROAD                      | CANYON COUNTRY    | CA    | 91351    | \$ 275.00 | 2/10/2009        |

| Name                          | Address                        | City           | State | Zip Code   | Amount    | Date of Donation |
|-------------------------------|--------------------------------|----------------|-------|------------|-----------|------------------|
| DONALD KLEMPNAUER             | 21500 LASSON STREET #133       | CHATSWORTH     | CA    | 91311      | \$ 275.00 | 2/10/2009        |
| HECTOR ABREU                  | 10001 SWINTON AVENUE           | NORTH HILL     | CA    | 91343      | \$ 275.00 | 2/10/2009        |
| HOWARD BERGSETH               | 15455 GLENOAKS BLVD #400       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| BLANCA VILLARINO              | 11421 PORTER RANCH DRIVE #222  | NORTHRIDGE     | CA    | 91326      | \$ 275.00 | 2/10/2009        |
| DENNIS CASSIDY                | 15455 GLENOAKS BLVD #404       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JO ORDAZ                      | 15230 ROXFORD STREET #20       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| VICTOR NEIL                   | 15455 GLENOAKS BLVD #406       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| FRAN BENEDETTO OR JOAN KEZIOS | P.O. BOX 1697                  | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| RONALD STYKE                  | 15455 GLENOAKS BLVD #408       | GLENDALE       | CA    | 91209      | \$ 275.00 | 2/10/2009        |
| JOHN HARRIS                   | 15455 GLENOAKS BLVD #409       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| VERONICA START                | 15455 GLENOAKS BLVD #41        | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| RITA MOLINA                   | 16605 FOOTHILL BLVD #308       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ROBERT RENEK                  | 15455 GLENOAKS BLVD #412       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JUDITH LUTZ                   | 23 VERONICA WAY                | MISSION HILLS  | CA    | 91345      | \$ 275.00 | 2/10/2009        |
| RICHARD CONAS                 | 115 W. CALIFORNIA BLVD. #415   | PASADENA       | CA    | 91105      | \$ 275.00 | 2/10/2009        |
| GEORGE KALLIBJIAN             | 7320 FOOTHILL BLVD #123        | TULUNGA        | CA    | 91042      | \$ 275.00 | 2/10/2009        |
| MELODY HIMIDIAN               | 15455 GLENOAKS BLVD #417       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ZOYA & SERGE LAZAR            | 205 n. ADAMS STREET #3         | GLENDALE       | CA    | 91206      | \$ 275.00 | 2/10/2009        |
| THELMA STANLEY                | 336 CANON DE PARAISO LANE      | LA CANADA      | CA    | 91011      | \$ 275.00 | 2/10/2009        |
| ALDEN CHASE                   | 15455 GLENOAKS BLVD #422       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| RICHARD HIMIDIAN              | 14033 BESSEMER STREET #103     | VAN NUYS       | CA    | 91401      | \$ 275.00 | 2/10/2009        |
| JOHN & DOROTHY MAUSSER        | 15455 GLENOAKS BLVD #425       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| Steve & Joyce Meadows         | 26435 Circle Knoll Court       | NEWHALL        | CA    | 91321      | \$ 275.00 | 2/10/2009        |
| WILLIAM FARROW                | 15455 GLENOAKS BLVD #428       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| STANLEY HERZOG                | 15455 GLENOAKS BLVD #43        | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| GRETCHEN HALSTEAD             | P O. BOX 7585                  | BURBANK        | CA    | 91510      | \$ 275.00 | 2/10/2009        |
| RICHARD ROBBINS               | 15455 GLENOAKS BLVD #431       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JIM THOMPSON                  | 15455 GLENOAKS BLVD #433       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MARGARET HENLEY               | 10806 NASSAU AVE               | SUNLAND        | CA    | 91040      | \$ 275.00 | 2/10/2009        |
| PATRICIA FAWCETT              | 15455 GLENOAKS BLVD #436       | MOORPARK       | CA    | 93021      | \$ 275.00 | 2/10/2009        |
| RALPH LOPEZ                   | 12166 RIVERGROVE STREET        | VALLEY VILLAGE | CA    | 91607      | \$ 275.00 | 2/10/2009        |
| GEORGE BALDWIN                | 4835 1/2 LAUREL CANYON BLVD.   | SANTA CLARITA  | CA    | 91309      | \$ 275.00 | 2/10/2009        |
| BETTY ZALUD                   | 28301 INFINITY CIRCLE          | BURBANK        | CA    | 91505      | \$ 275.00 | 2/10/2009        |
| KALAI ALANIZ                  | 920 N SCREENLAND DRIVE         | BURBANK        | CA    | 91505      | \$ 275.00 | 2/10/2009        |
| LINDA WILLEFORD               | 350 N CLYBOURNE                | NORTHRIDGE     | CA    | 91325      | \$ 275.00 | 2/10/2009        |
| JACQUELINE DEACHMAN           | 18219 OSBORNE STREET           | VALENCIA       | CA    | 91354      | \$ 275.00 | 2/10/2009        |
| DAN WHITMORE                  | 28160 MCBEAN PARKWAY #2103     | SIMI VALLEY    | CA    | 93065      | \$ 275.00 | 2/10/2009        |
| PATTY MILLER                  | 639 WISHARD AVE.               | ARLETA         | CA    | 91331      | \$ 275.00 | 2/10/2009        |
| DEL RAE MERIDETH              | 16621 FOOTHILL BLVD, #202      | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LETICIA BARAJAS               | 15455 GLENOAKS BLVD, SPACE 451 | GLENDALE       | CA    | 91208      | \$ 275.00 | 2/10/2009        |
| TONY MARIN                    | 540 MESA LILA ROAD             | WOODLAND HILLS | CA    | 91367      | \$ 275.00 | 2/10/2009        |
| EVY FRANK                     | 5800 OWENSMOUTH #51            | SUNLAND        | CA    | 91040      | \$ 275.00 | 2/10/2009        |
| BARBARA COLLINS               | 10553 COLEBROOK STREET         | SEAL BEACH     | CA    | 90740      | \$ 275.00 | 2/10/2009        |
| KAREN WOODS                   | 13620 ALDERWOOD SPACE #76A     | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| BERNARD BEINER                | 13414 FELLOWS AVE              | THOUSAND OAKS  | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| WALTER STEVENS                | 15640 ROSALES                  | VAN NUYS       | CA    | 91362      | \$ 275.00 | 2/10/2009        |
| MARY RIOS                     | 2860 ARBELLA LANE              | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MAVIS FOX                     | P O. BOX 7067                  | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MICHAEL CAMPBELL              | 15455 GLENOAKS BLVD #462       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MARK THOMPSON                 | 16609 FOOTHILL BLVD #204       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| EDWARD CORTAZAR               | 15455 GLENOAKS BLVD #466       | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| RUSSELL CASE                  | 13072 MONTERO AVE              | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LISA WORGULL                  | 3106 WACO AVE                  | SIMI VALLEY    | CA    | 93063      | \$ 275.00 | 2/10/2009        |
| JERRY MANCHEN                 | 14940 DRELL STREET             | SYLMAR         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| WILLIAM WRIGHT                | P.O. BOX 21087                 | GLENDALE       | CA    | 91221-5187 | \$ 275.00 | 2/10/2009        |
| HILARY DANIELS                |                                |                |       |            |           |                  |
| MARY-ANNE POPS                | 6301 GLADE AVE #K-326          | WOODLAND HILLS | CA    | 91367      | \$ 275.00 | 2/10/2009        |

| Name                          | Address                                | City            | State | Zip Code   | Amount    | Date of Donation |
|-------------------------------|--|-----------------|-------|------------|-----------|------------------|
| DANIEL GUTIERREZ              | P O BOX 21087                          | GLENDAL         | CA    | 91221-5187 | \$ 275.00 | 2/10/2009        |
| CORKY DAVIS                   | RESIDENCE INN 321 S FIRST ST, ROOM 549 | BURBANK         | CA    | 91502      | \$ 275.00 | 2/10/2009        |
| MANUELA CISNEROS              | P O BOX 923111                         | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| BOB & RENEE MANAGBANAG        | 14019 SAYRE                            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LINDA EISENBERG               | 15455 GLENOAKS BLVD #483               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| DEBORAH MIDELTON              | 2024 JOLLEY DRIVE                      | BURBANK         | CA    | 91504      | \$ 275.00 | 2/10/2009        |
| JAMES HENAGHAN                | 10824 SPRINGFIELD STREET               | NORTHBRIDGE     | CA    | 91326      | \$ 275.00 | 2/10/2009        |
| GISELE WARD                   | 16613 FOOHILL BLVD #306                | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| DONALD FOINT                  | 15455 GLENOAKS BLVD #488               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| KAREN FRICK                   | 15455 GLENOAKS BLVD #489               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JANIS HOPD                    | 5146 VARNA AVE.                        | SHERMAN OAKS    | CA    | 91423      | \$ 275.00 | 2/10/2009        |
| JODY JEPPSON                  | 15455 GLENOAKS BLVD #492               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JASON CARPENTER               | 13841 PADDOCK STREET                   | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LINDA SCHMIDT                 | 15455 GLENOAKS BLVD #494               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| RAYMOND & KATHLEEN MALPEDE    | 15453 GLENOAKS BLVD #495               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| CECELIA MILLER                | 16609 FOOHILL BLVD                     | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JACQUELINE BURNS              | 15455 GLENOAKS BLVD #497               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JENNIFER NARKE                | 15455 GLENOAKS BLVD #498               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JAMES KELLEY                  | 15455 GLENOAKS BLVD #499               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| SANDRA NEIDER                 | 15455 GLENOAKS BLVD #5                 | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| BONNIE GRANT                  | 19527 TURTLE RIDGE LANE                | NORTHBRIDGE     | CA    | 91326      | \$ 275.00 | 2/10/2009        |
| DURI VITAL                    | 15455 GLENOAKS BLVD #500               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LINDA KRUSKA                  | 15455 GLENOAKS BLVD #501               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ALEX KELLY                    | 15455 GLENOAKS BLVD #503               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| CHARLES MANFRED               | 28284 SNAODRAGEN PLACE                 | CANYON COUNTRY  | CA    | 91387      | \$ 275.00 | 2/10/2009        |
| SHERMAN & JOYCE MARTIN        | 25548 FOUNTAIN GLEN #301               | STEVENSON RANCH | CA    | 91381      | \$ 275.00 | 2/10/2009        |
| JAN BRENNER                   | 15455 GLENOAKS BLVD #508               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LEONARD KRUG                  | 23866 FRIAR STREET                     | WOODLAND HILLS  | CA    | 91367      | \$ 275.00 | 2/10/2009        |
| THERESA DEMAREST              | 15455 GLENOAKS BLVD #511               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ROSE ALKOFRER                 | 15455-512 GLENOAKS BLVD #512           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| GLORIA MC GURN                | 16847 NANETTE ST                       | GRANADA HILLS   | CA    | 91344      | \$ 275.00 | 2/10/2009        |
| LORRAINE SMITH                | 24979 CONSTITUTION AVE #914            | STEVENSON RANCH | CA    | 91381      | \$ 275.00 | 2/10/2009        |
| CHENDO ARELLANO               | 2960 VIA MARINA COURT                  | OXNARD          | CA    | 93035      | \$ 275.00 | 2/10/2009        |
| JUNE ADAMS                    | 906 TUFTS AVE.                         | BURBANK         | CA    | 91504      | \$ 275.00 | 2/10/2009        |
| MATTHEW ORKIN                 | 9324 PASO ROBLES AVE                   | NORTHBRIDGE     | CA    | 91325      | \$ 275.00 | 2/10/2009        |
| ROSEMARY KERKMAN LIVING TRUST | 23156 BERMUUDA                         | CHATSWORTH      | CA    | 91311      | \$ 275.00 | 2/10/2009        |
| ARTHUR CARTER                 | 2638 BLOOM STREET                      | SIMI VALLEY     | CA    | 93063      | \$ 275.00 | 2/10/2009        |
| HAROLD CONSTANTINE            | 2044 SHOEMAKER LANE                    | NEWBURY PARK    | CA    | 91320      | \$ 275.00 | 2/10/2009        |
| HERBERT JENSEN                | 11419 PORTER RANCH DRIVE #112          | NORTHBRIDGE     | CA    | 91326      | \$ 275.00 | 2/10/2009        |
| JAKE GEISER                   | 572 CANYON VISTA DRIVE                 | THOUSAND OAKS   | CA    | 91320      | \$ 275.00 | 2/10/2009        |
| CHUCK GODWIN                  | 19360 RINALDI STREET #375              | PORTER RANCH    | CA    | 91326      | \$ 275.00 | 2/10/2009        |
| RICHARD RESNICK               | 20250 W. SORRENTO LANE #103            | NORTHBRIDGE     | CA    | 91326      | \$ 275.00 | 2/10/2009        |
| LAWRENCE TIEDE                | 15455 GLENOAKS BLVD #529               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| CARELYN CLIFFORD              | 1015 N GOWER STREET                    | HOLLYWOOD       | CA    | 90038      | \$ 275.00 | 2/10/2009        |
| DEBBIE REYNOLDS               | 15455 GLENOAKS BLVD #531               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| GERALD DAVIES                 | 16625 FOOHILL BLVD #208                | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| FLOYD MESSINGER               | P O BOX 12513                          | LA CRESCENTA    | CA    | 91224      | \$ 275.00 | 2/10/2009        |
| ROBERT LIVINGOOD              | 17178 KINGSBURY STREET                 | GRANADA HILLS   | CA    | 91344      | \$ 275.00 | 2/10/2009        |
| THOMAS PADILLA                | 15455 GLENOAKS BLVD #540               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| THURMAN BROMELL               | 15455 GLENOAKS BLVD #543               | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| FERN MOORE                    | 7270 SUNDALE DRIVE                     | TUJUNGA         | CA    | 91042      | \$ 275.00 | 2/10/2009        |
| ANN MARIE GENOVESE            | 10832 ELDORA AVE.                      | SUNLAND         | CA    | 91040      | \$ 275.00 | 2/10/2009        |
| JAMES ORR                     | 10108 GAYNOR AVE.                      | NORTH HILLS     | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| RICHARD USHER                 | 8424 HASKELL AVE.                      | NORTH HILLS     | CA    | 91343      | \$ 275.00 | 2/10/2009        |
| STEVEN FLEEGER                | P O BOX 260736                         | ENCINO          | CA    | 91426-0736 | \$ 275.00 | 2/10/2009        |
| THOMAS USHER                  | 8924 HASKELL AVE                       | NORTH HILLS     | CA    | 91343      | \$ 275.00 | 2/10/2009        |
| MINDY GOODMAN OR GERALD KARNS | 11419 PORTER RANCH DRIVE               | PORTER RANCH    | CA    | 91326      | \$ 275.00 | 2/10/2009        |

| Name                    | Address                            | City            | State | Zip Code   | Amount    | Date of Donation |
|-------------------------|------------------------------------|-----------------|-------|------------|-----------|------------------|
| SCOTT WARNECK           | 20763 SCHOOLCRAFT STREET           | WINNETKA        | CA    | 91306      | \$ 275.00 | 2/10/2009        |
| DALE GJEDDE             | 15455 GLENOAKS BLVD #561           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| DAVID WOOTEN            | 17178 KINGSBURY STREET             | GRANADA HILLS   | CA    | 91344      | \$ 275.00 | 2/10/2009        |
| ROSIE STEIN             | 15455 GLENOAKS BLVD #564           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JULIE STEINER           | P O BOX 922524                     | SYLMAR          | CA    | 91392      | \$ 275.00 | 2/10/2009        |
| BERT WRIGHT             | 15226 FOOTHILL BLVD                | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| FRED & LEILA MC DERMOTT | 15513 COBALT ST                    | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| BARBARA JORGENSON       | 3240 OAKRIDGE TERRACE              | CALABASAS       | CA    | 91302      | \$ 275.00 | 2/10/2009        |
| JOSHUA PRESCOTT         | 15455 GLENOAKS BLVD #577           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| SUSAN WARNECK           | 20763 SCHOOLCRAFT STREET           | WINNETKA        | CA    | 91306      | \$ 275.00 | 2/10/2009        |
| LANNY SANDAK            | 15455 GLENOAKS BLVD #579           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| CYNTHIA ELWOOD          | 15455 GLEN OAKS BLVD #580          | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| BENJAMIN FREY           | 8920 MORRIS AVE.                   | SUN VALLEY      | CA    | 91352      | \$ 275.00 | 2/10/2009        |
| ROSALIA PIZANO          | 17900 HIAWATHA STREET #117         | NORTHBRIDGE     | CA    | 91326      | \$ 275.00 | 2/10/2009        |
| DARREN SAURO            | 15455 GLENOAKS BLVD #583           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LINDA DAVIES            | 2236 MERTON AVE                    | LOS ANGELES     | CA    | 90041      | \$ 275.00 | 2/10/2009        |
| BARBARA BARREDA         | 10977 BLUFFSIDE DRIVE #1112        | STUDIO CITY     | CA    | 91604      | \$ 275.00 | 2/10/2009        |
| JOHN EVANS              | 15455 GLENOAKS BLVD #586           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| PAM DIBBLE              | 15455 GLENOAKS BLVD #587           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| STEVEN FISHER           | 2872 BELDEN DRIVE                  | LOS ANGELES     | CA    | 90068      | \$ 275.00 | 2/10/2009        |
| BONITA SMITH            | P O BOX 921842                     | SYLMAR          | CA    | 91392      | \$ 275.00 | 2/10/2009        |
| LAURIE MOLINA           | 16029 SPUR RIDGE ROAD              | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| PERRY VOZZELLO          | 4401 W. VERDUGO AVE. #K            | BURBANK         | CA    | 91505      | \$ 275.00 | 2/10/2009        |
| COLLEEN EHRECKE         | 15455 GLENOAKS BLVD #595           | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| KATHY TUCKER            | 16629 FOOTHILL #205                | SYLMAR          | CA    | 91324      | \$ 275.00 | 2/10/2009        |
| MARY GRABOWSKI          | C/O BARRY CONTROLS 4510 VANOWEN ST | BURBANK         | CA    | 91505      | \$ 275.00 | 2/10/2009        |
| BEA DANN                | 605 COLEMAN DRIVE                  | LOMPOC          | CA    | 93436      | \$ 275.00 | 2/10/2009        |
| ED RAU                  | AEGIS OF GRANADA HILLS             | GRANADA HILLS   | CA    | 91344      | \$ 275.00 | 2/10/2009        |
| PHYLLIS MILLER          | 10801 LINDLEY AVE #205             | SYLMAR          | CA    | 91392-2679 | \$ 275.00 | 2/10/2009        |
| DONNA CORNELL           | P.O. BOX 922679                    | VALENCIA        | CA    | 91381      | \$ 275.00 | 2/10/2009        |
| ANGEL TORRES            | 25524 FOUNTAIN GLEN COURT #311     | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| DAVID BERES             | 12089 LOPEZ CANYON ROAD #605       | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| LORRAINE MAXWELL        | 12089 LOPEZ CANYON ROAD #607       | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| MITCHELL KLAPOW         | 2121 VALDERAS DRIVE #39            | GLENDALE        | CA    | 91208      | \$ 275.00 | 2/10/2009        |
| SUSAN WHITMORE          | 11754 ENCINO AVE                   | GRANADA HILLS   | CA    | 91344      | \$ 275.00 | 2/10/2009        |
| THOMAS WAGONER          | 10953 FORBES STREET                | GRANADA HILLS   | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| NORM SPEECHLY           | 19325 LONDELIOUS STREET            | NORTHBRIDGE     | CA    | 91324      | \$ 275.00 | 2/10/2009        |
| MARK PHILLIPS           | 25524 FOUNTAIN GLEN COURT #208     | STEVENSON RANCH | CA    | 91381      | \$ 275.00 | 2/10/2009        |
| TERESA ATKINSON         | 15455 GLENOAKS BLVD #7             | SUNLAND         | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| VICTOR OLSON            | P O BOX 491                        | SYLMAR          | CA    | 91041      | \$ 275.00 | 2/10/2009        |
| HERBERT BREITLING       | 11938 YOUNDALE AVE                 | MOORPARK        | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ROBERT WILLIAMS         | 6408 MELRAY STREET                 | SYLMAR          | CA    | 93021      | \$ 275.00 | 2/10/2009        |
| DALE HEMM               | 15455 GLENOAKS BLVD #73            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| KATHY PADILLA           | 15455 GLENOAKS BLVD #75            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| VIRGINIA KIDD           | 15455 GLENOAKS BLVD #76            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| HEIDI BAYANDOR          | 3507 DEL REY DRIVE                 | SAN BERNARDINO  | CA    | 92404      | \$ 275.00 | 2/10/2009        |
| KARL MURILLO            | 15455 GLENOAKS BLVD #78            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| SUZANNE FREEDBERG       | 15455 GLENOAKS BLVD #79            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| ANNA MARTENIZ           | 15455 GLENOAKS BLVD #80            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| RICHARD TOLEDO          | 15455 GLENOAKS BLVD #81            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| JOANNE PIERSON          | P O BOX 8371                       | NORTHBRIDGE     | CA    | 91327      | \$ 275.00 | 2/10/2009        |
| WILLIAMS BLEDY          | 14100 BERMAX AVENUE                | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |
| SHARON ABDULRAZAK       | 27297 MARISSA DRIVE                | CANYON COUNTRY  | CA    | 91387      | \$ 275.00 | 2/10/2009        |
| DAVID GRIEB             | 707 GLENOAKS BLVD.                 | BURBANK         | CA    | 91505      | \$ 275.00 | 2/10/2009        |
|                         | 19549 GAULT STREET                 | RESEDA          | CA    | 91335      | \$ 275.00 | 2/10/2009        |
|                         | P.O. BOX 822137                    | SYLMAR          | CA    | 91392      | \$ 275.00 | 2/10/2009        |
|                         | 15455 GLENOAKS BLVD #92            | SYLMAR          | CA    | 91342      | \$ 275.00 | 2/10/2009        |

| Name                 | Address                    | City              | State | Zip Code    | Amount        | Date of Donation |
|----------------------|----------------------------|-------------------|-------|-------------|---------------|------------------|
| SHANNON MCLAUGHLIN   | 8139 WHITE OAK             | RESEDA            | CA    | 91335       | \$ 275.00     | 2/10/2009        |
| JOHN BUSH            | 7909 DULOS AVE             | CANOGA PARK       | CA    | 91304       | \$ 275.00     | 2/10/2009        |
| DANNY PARKINSON      | 145 S GLENOAKS BLVD #452   | BURBANK           | CA    | 91502       | \$ 275.00     | 2/10/2009        |
| MAURICIO JOYA        | 13146 SCHOENBORN STREET    | SUN VALLEY        | CA    | 91352       | \$ 275.00     | 2/10/2009        |
| LEE A. HESS          | 2236 GLASTONBURY ROAD      | WESTLAKE VILLAGE  | CA    | 91381       | \$ 275.00     | 2/10/2009        |
| GARY EMERSON         | 8932 GARDEN GROVE AVENUE   | NORTHRIDGE        | CA    | 91325       | \$ 275.00     | 2/27/2009        |
|                      |                            |                   |       | SUB-TOTAL   | \$ 109,725.00 |                  |
| HILDA LAURA DE JESUS | 12088 LOPEZ CANYON RD #107 | SYLMAR            | CA    | 91342       | \$ 1,500.00   | 11/13/2008       |
| HIPOLITO RAMIREZ     | 12088 LOPEZ CANYON RD #107 | SYLMAR            | CA    | 91342       | \$ 1,500.00   | 11/13/2008       |
| SARAH WOODS          | 3338 31ST STREET           | VAN BUREN         | CA    | 72956       | \$ 1,500.00   | 11/13/2008       |
| DARLEME WESTMAN      | 15207 TYLER STREET         | SYLMAR            | CA    | 91342       | \$ 1,500.00   | 11/13/2008       |
| MIKE BLUNT           | 3524 EAST AVE "R" - #86    | PALMDALE          | CA    | 93550       | \$ 1,500.00   | 11/13/2008       |
| TONYA VALDIVIA       | 881 HALBROOK AVE           | SIMI VALLEY       | CA    | 93085       | \$ 1,500.00   | 11/13/2008       |
| MIKE GAMULA          | 17358 PLUMMER STREET       | NORTHRIDGE        | CA    | 91325       | \$ 1,500.00   | 11/13/2008       |
| WANDA WHELAN         | 12089 LOPEZ CANYON RD #806 | LAKE VIEW TERRACE | CA    | 91342       | \$ 1,500.00   | 11/13/2008       |
| DIANA RODGER         | PO BOX 922741              | SYLMAR            | CA    | 91392       | \$ 1,500.00   | 11/13/2008       |
| DANA XEDOS TKAC      | PO BOX 920303              | SYLMAR            | CA    | 91392       | \$ 1,500.00   | 11/13/2008       |
| MARIA MARIN          | 13162 PENNY STREET         | PACOIMA           | CA    | 91331       | \$ 1,500.00   | 11/13/2008       |
|                      |                            |                   |       | SUB-TOTAL   | \$ 16,500.00  |                  |
|                      |                            |                   |       | GRAND TOTAL | \$ 126,225.00 |                  |

WMA FOUNDATION

68-0474336

| NO.                      | DESCRIPTION               | DATE ACQUIRED | DATE SOLD | COST/<br>BASIS | BUS<br>PCT. | CUR<br>179<br>BONUS | SPECIAL<br>DEPR<br>ALLOW. | PRIOR<br>179/<br>BONUS/<br>SP. DEPR. | PRIOR<br>DEC BAL<br>DEPR. | SALVAGE<br>/BASIS<br>REDUCT. | DEPR<br>BASIS | PRIOR<br>DEPR. | METHOD | LIFE | RATE | CURRENT<br>DEPR. |
|--------------------------|---------------------------|---------------|-----------|----------------|-------------|---------------------|---------------------------|--------------------------------------|---------------------------|------------------------------|---------------|----------------|--------|------|------|------------------|
| FORM 990/990-PF          |                           |               |           |                |             |                     |                           |                                      |                           |                              |               |                |        |      |      |                  |
| MISCELLANEOUS            |                           |               |           |                |             |                     |                           |                                      |                           |                              |               |                |        |      |      |                  |
| 1                        | MICROSOFT SOFTWARE DONATI | 2/15/07       |           | 27,269         |             |                     |                           |                                      |                           |                              | 27,269        | 11,362         | S/L    | 3    |      | 9,090            |
| TOTAL MISCELLANEOUS      |                           |               |           | 27,269         |             |                     |                           |                                      |                           |                              | 27,269        | 11,362         |        |      |      | 9,090            |
| TOTAL DEPRECIATION       |                           |               |           | 27,269         |             |                     |                           |                                      |                           |                              | 27,269        | 11,362         |        |      |      | 9,090            |
| GRAND TOTAL DEPRECIATION |                           |               |           | 27,269         |             |                     |                           |                                      |                           |                              | 27,269        | 11,362         |        |      |      | 9,090            |