

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



1 Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

SCANNED JUN 15

Inter	nal Rever	nue Service		The organization may ha	we to use a copy of thi	s return to sati:	sfy state report	ing requiren	nents.	Upe	n to Public Inspection
	For the	e 2009 calendar	year, o	r tax year beginning	7/01	, 2009	, and endin	g 6/	30	•	2010
В	Check if	applicable		С					D Employe	er Identif	ication Number
		Ple	ease use IS label	MAOF PROPERTIE	S INC				95-4	45011	175
	\vdash	_ o	or print	401 NORTH GARF					E Telepho		
	\vdash		r type. See	MONTEBELLO, CA		•					
	Initia	al return s	pecific nstruc-						(32)	3) 27	78-3633
	Terr		tions.	Gar !	(bù hi						
	Ame	ended return		· ,	٠,				G Gross re	eceipts \$	738,149.
		lication pending F	Name a	and address of principal officer		•		H(a) Is this	a group return	n for affil	
	Ш.		ame 7	As C Above				H(b) Are al	l affiliates incli	uded?	Yes No
	Tay	exempt status	_		100	7(0)(1) 0*	E 27	If 'No,	' attach a list	(see inst	tructions)
<u>-</u> -			V 201	(c) (3) (insert	no.) [494	7(a)(1) or	527			_	
<u>J</u>		site: ► N/A	1			· · · · · · · · · · · · · · · · · · ·			exemption nu	ımber 💆	·
K			Corpora	ation Trust Associa	ation Other	<u> L</u>	Year of Formal	non 200	4 M s	tate of le	gal domicile CA
Pa	ırt I	Summary			<u></u>						
				janization's mission or n							
0	ز ا	<u>MISSION OF</u>	_THE	<u> MEXICAN_AMERIO</u>	CAN OPPORTU	NITY FO	<u> JNDATION</u>	I_"TO_	PROVIDE	FOR	THE
Ĕ				_BETTERMENT_OF							
Ë				PRIDE, VALUES							
Š.		Check this box		if the organization disco							
Ö	3 1	Number of voting		bers of the governing bo						3	6
95 9				t voting members of the			: 1b)			4	8
ij				yees (Part V, line 2a)	, , ,	` '	,			5	0
Activities & Governance				eers (estimate if necess	arv)				ŀ	6	0
¥				ousiness revenue from P		C), line 12				7a	0.
				taxable income from Fo		•				7b	0.
						·		Τ.		- / 5	· - · · · · · · · · · · · · · · · · · ·
		Contributions on		to (Dord VIII June 16)				<u></u>	Prior Year		Current Year
e				ts (Part VIII, line 1h)							FO 164
Revenue				ue (Part VIII, line 2g)							58,164.
é				rt VIII, column (A), lines				<u> </u>			
_				II, column (A), lines 5, 6			_				357,251.
				nes 8 through 11 (must e			ne 12)				415,415.
	13 (Grants and simil	ar amo	ounts paid (Part IX, colu	<u>mn (A), lines 1-3)</u>	1					
	14 E	Benefits paid to	or for r	members (Parl) x colui	ກັກ (A), line 4)						
m	15 5	Salaries, other c	ompen	sation, employee benef	tits Part IX colun	nn (A), lines	5-10)				
Še	16a F	Professional fun	draisini	Bees (Parti)IX, [column	(A) lineolile)	• •	•				
Expenses								·			
ă				ses (Part IX, column (D				ļ			
	17 (Other expenses	(Part ji	X, column (A), lines 11a	1-1-1d. 10 (f, 24f)						32,390.
	18 7	Total expenses-	Add in	nes_13-17 (musi equal P	art IX, column (A), line 25)					32,390.
	19 F	Revenue less ex	penses	s. Subtract line 18 from	line 12						383,025.
8 8								Rogi	inning of Y	025	
\$ <u>ĕ</u>	20 1	Fotal assets (Pa	rt Y lu	no 16)					2,007,0		End of Year 4,126,414.
A B		rotal liabilities (F	•	,							
Net Assets or Fund Balances		•	•					 	1,208,5		2,831,036.
				inces. Subtract line 21 fi	rom line 20				<u> 798,4 </u>	25.	1,295,378.
12	ırt II	Signature	Biod	SK \		.					
		Under penalties of	perjury,	I declare that I have examined Declaration of prevarer (other	this return, including a	ccompanying so	hedules and sta	atements, a	nd to the best	of my kr	nowledge and belief, it is
			complete	bediardion of predater (other	man omcer) is based t	on an imornian	in or which prep	Jaiel Has all	ly kilowieuge		1
Sig	gn	^ & \\						Ж	3/	13	<i>[[]]</i>
He	re	Signature of o	fficer					D	ate		
		► TERESĂ	GALI	LEGOS				PROP	ERTY MA	ANAGE	₹
		Type or print i	name and	d title							
							Date		Check if	Pre	eparer's identifying number
Pa	hi		1	1 pth	F_O E			į s	elf	(se	eé instructions)
Pre		Preparer's signature	LUB	Af how Kind of IN	162012)		5/11/	/// ⁶	employed P	\square	/3
	rer's		<u> </u>	THE WALLEY	www.	•	<u> </u>	6/		N	<u>/A</u>
Ūs		Firm's name (or yours if self		ilton/Mercer &							
On		employed), address, and	275			201		E	en 🕨 N	<u>/A</u>	
		ZIP + 4	Lone	g Beach, CA 908	15			F	Phone no	(562	2) 425-7700
May	the IR	RS discuss this r	eturn v	vith the preparer shown	above? (see insti	ructions)					X Yes No

orm	1990 (2009) MAOF PROPERTIES INC	95-45	50117	5		⊃age 2
Par	t III Statement of Program Service Accomplishments					
1	Briefly describe the organization's mission:					
	- <u>See-Schedule O </u>	· 				-=-
			-			
				- - -		
2	Did the organization undertake any significant program services during the year which were not listed on the	prior				
	Form 990 or 990-EZ? .			Yes	X	No
	If 'Yes,' describe these new services on Schedule O.					
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services	. 2	\Box	Yes	X	No
3		• *	لـــا	ies	∇	NO
	If 'Yes,' describe these changes on Schedule O.					
4	Describe the exempt purpose achievements for each of the organization's three largest program services by	expenses	Section	501(:)(3)	
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and all expenses, and revenue, if any, for each program service reported.	ocations to	omers	, une t	otai	
	onportoco, and rotonizo, in any, for each program solving repetition					
4 a	a (Code) (Expenses \$ 32,390. including grants of \$) (F	Revenue	Ś	5	8,10	54.)
	THE ORGANIZATION PROVIDES VOCATIONAL TRAINING IN THE AREA OF MAN					
	OPERATIONS OF A RETAIL STOREKFORM LOW INCOME INDIVIDUALS.					
	OFERATIONS OF A RETAIL STORESFORMEOW INCOME INDIVIDUALS.					
					-	
			- 			
4t	b (Code) (Expenses \$ including grants of \$) (F	Revenue	\$)
	1 W					
40	c (Code:) (Expenses \$ including grants of \$) (F	Revenue	\$)
						_ _
						
		- -				
40	d Other program services. (Describe in Schedule O.)					
	(Expenses \$ including grants of \$) (Revenue \$)	
4	e Total program service expenses > 32,390.					

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		Χ
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		<u>x</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI			
•	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII			
•	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			
	Poid the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		Х
12	AWas the organization included in consolidated, independent audited financial statement for the tax Yes No			
13	year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If 'Yes,' complete Schedule F, Part I</i>	14b		Х
15	ાં કદ્યાં દેવાર Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Part II</i>	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued)

		_	res	140
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule 1, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
b	b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	: An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990	(2009)

1 a Enler the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0 · if not applicable 1 b 0 0	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
Information Returns: Enter-0-1 frot applicable Enter the number of Forms WZS included in line 1a. Enter-0-1 frot applicable 1b 0 0 6 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of Immaly winnings to prize winners? 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of Inines 1a and 2a is greater than 250, you may be required to e-file this return. (See instructions) 3a Did the organization have invertised business gross income of \$1,000 or more during the year covered by this return? 3b If Yes' has it filed a Form 990-T for this year? If No, provide an explanation in Schedule O 4a Al any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as § bink secount, securities account, or other financial account)? 5b If Yes, enter the name of the foreign country. 5ce the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization aparty to a prohibited tax sheller transaction? 6 a Doss the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file Form 8895-T, Disclosure by Tax-Exempl Entity Regarding Prohibited tax Sheller Transaction? 6 a Doss the organization shall may receive deductible contributions under section 178(c). 7 b If Yes, did the organization include with every solicitation an express statement that such contributions or grifts were not accelutable. 8 b If Yes, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization but were not tax deductible? 8 b If Yes, did the organization shall may receive deductible contributions under section 178(c). 9 b If Yes, did the organization shall may				Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (applications) within the part corected by this return (applications) to receive the provided of a fam. W.3. Transmittal of Wage and Tax Statements, filed for the caleadary part ending with or within the part corected by this return. 2 If all teats on the insection in line 2a, did the organization file all required federal employment tax returns? 2 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 In the standary and in the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 In the standary and in the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 4 In the standary and the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. 5 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 5 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 5 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 5 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see mistructions) 5 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see mistructions) 5 In the sum of lines 2a and 2a is greater than 250, you may be required to file form 250, and 250 a	1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1a 0			
(gambing) winnings to prize winners? 2 a first the mather of employers protected on Form W.3, Transmittal of Wage and Tax Statements, filed for the callendary year ending with or within the year covered by this return. 2 b	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
calendary sear ending with or within the year covered by this return 2 b 1 fal least one is reported on line 2a, did the organization hile all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fife this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return. 3b If Yes's has it filed a Form 990-T for this year? If No, 'provide an explanation in Schedule O 4a All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. 5ce the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Frinancial Accounts. 5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5b If Yes', did the organization that it was or is a party to a prohibited tax sheller transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not lat a deductible? 6b If Yes', did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7b If Yes', did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 8 bill Yes', did the organization of the value of the goods or services provided? 7b If Yes', did the organization of the value of the goods or services provided? 7c If If the organization is a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c If Yes', did the organization is a payment in excess of tangible personal property for which it was required to file Form 8282? 8 bill Ye	c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		,
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-Me this return. (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return. b If Yes's has it filed a Form 990-T for this year? If No, provide an explanation in Schedule 0 3 b If Yes's has it filed a Form 990-T for this year? If No, provide an explanation in Schedule 0 3 b If Yes's had been during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. * See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and financial Accounts. 5 a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5 b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempl Entity Regarding Prohibited Tax Shelter Transaction? tax deductible? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If Yes, indicate the number of Forms 8282 filed during the year c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds and section 599(a)33 supporting organizations. Did the supporting organization maintaining donor advised funds	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
3a X bill Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 4a AI any time during the calendar year, did the gragnization have an interest in, or a signature or other authority over, a financial account, or a foreign country (such as a bank account, as other financial account)? bill 'Yes', enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? bill 'Yes,' indicate the number of Forms 8282 filed during the year c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? d if Yes,' indicate the number of Forms 8282 filed during the year a Did the organization sell, exchange, or provided to the payor? by If yes,' indicate the number of Forms 8282 filed during the year and the property, did the organization file Form 8289 as required? 7c X 7f Did the organization sell exception and the property, did the organization file Form 8289 as required? 7f Did the	2 b	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
this return? \$ 1 if Yes' has it flied a Form 990-T for this year? If No, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 if Yes', eighter the name of the foreign country. 5 ee the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization as obtained and the organization flow of the deductible? 5 b If Yes, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicitation and exception of the very solicitation an express statement that such contributions or gifts were not deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 bif Yes, did the organization notify the donor of the value of the goods or services provided? 9 bif Yes, did the organization notify the donor of the value of the goods or services provided? 10 bif the organization may receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 10 bif Yes, did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 bif the organization may receive deductible to the goods or services provided? 12 bif the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 13 bif the organization may an advised fund mentilation of the organizat		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
b if Yes' has it filed a Form 990-T for this year? If No, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account) in a foreign country (such as a bank account, as ecount, or other financial account)? b if Yes, enter the name of the foreign country. ► See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c if Yes, to line 5a or 5b, did the organization file Form 8896-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If Yes, indicate the number of Forms 8828 tiled during the year of the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8829? 6 If Yes, indicate the number of Forms 8828 tiled during the year of the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9 For all contributions of qualified intellectual property, did the organization file a Form 1099-C as	3a				.,
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b bit 'Yes, enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Dess the organization are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 6c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 filed during the year 6 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To the programization of qualified intellectual property, did the organization file Form 8899 as required? 7 Pro contributions of qualified intellectual property, did the organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any distributions under section 4966? 9 Did the organization make a		·			X
b If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a Does the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization of cars, boats, airplanes, and other year, bybycles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under s		At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. Sa Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5	h	ranger and the contract of the	4a		<u> X</u>
Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 if Yes, to line 5a or 5b, did the organization file Form 8896-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 if Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if Yes, did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if Yes, indicate the number of Forms 8282 filed during the year Public toolitact? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person?					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c if 'Yes,' to line 5a or 5b, did the organization file Form 8896-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization selli, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Por contributions of qualified intellectual property, did the organization file a Form 1098-C as required? h For contributions of aris, boals, airplanes, and other supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any distributions under section 4966? b Did the organization make an		Financial Accounts.			
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible or the deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization of qualified intellectual property; did the organization file Form 8899 as required? g For all contributions of qualified intellectual property; did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(3X)3 supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9 Section 501(cX/1) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12 b Gross i	5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property; did the organization file Form 8899 as required? A Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Base and capital contributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
solicit any contributions that were not tax deductible? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of qualified intellectual property; did the organization file Form 8899 as required? 7 For all contributions of cars, boats, airplanes, and other replices, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advised funds. a Did the organization make any distribution included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12 b Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or received from them.) 10 Section 501(c)(12) organizations. Enter. a Gross income from other sources (Do not net amounts due or received from them.) 11 Section 4947(a)(1) non-exempt charitable trusts.	c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of qualified intellectual property; did the organization file Form 8899 as required? f Por all contributions of cars, boats, airplaines, and differ yellycles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplaines, and differ yellycles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplaines, and differ yellycles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplaines, and differ yellycles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplaines, and differ yellycles, did the organization, have excess business holdings at any time during the year? Seponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Gross Receipts, included on Form 990, Part V	6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Х
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of qualified intellectual property, did the organization file Form 8899 as required? f Por all contributions of cars, boats, airplanes, and other supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advised funds. a Did the organization make any distribution to a donor, donor advised funds. a Did the organization make any distributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other members or shareholders. 11a 11b 12a	b		6b		
b if Yes, did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if Yes, indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of qualified intellectual property; did the organization file a Form 1098-C as required? h For contributions of cars, boats, airplanes, and other supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 9 b X 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(2) organizations. Enter. a Gross income from other members or shareholders. 11 Did 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	7	Organizations that may receive deductible contributions under section 170(c).			
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property; did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other yeb/cles, did the organization file a Form 1098-C as required? S Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization. Did the supporting organization make any taxable distributions under section 4966? g Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other members or shareholders 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	7.		v
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of qualified intellectual property; did the organization file Form 8899 as required? f Por contributions of cars, boats, airplanes, and other self-given the organization file a Form 1098-C as required? f Por contributions maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		· · · · · · · · · · · · · · · · · · ·			
d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required? f Did the organizations of cars, boats, airplanes, and other year, etc., did the organization file a Form 1098-C as required? f Did the organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, nave excess business holdings at any time during the year? g Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? g b X Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a b Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a		· · · · · · · · · · · · · · · · · · ·			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other verbicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders. b Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		Form 8282?	7с		Х
benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property; did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other yebicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a					
g For all contributions of qualified intellectual property; did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other replicies, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a	-		7e		Х
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 9 b X 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 9 b X 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	ç	For all contributions of qualified intellectual property; did the organization file Form 8899 as required?	7g		Х
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	H	For contributions of cars, boats, airplanes, and other yethicles, did the organization file a Form 1098-C as required?	7h		Х
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 9 b X 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	8	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business	0		v
a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 9b X 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	۵		8		_^_
b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			0.5	:	Y
10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		•			
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			30		_^_
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· · · · · · · · · · · · · · · · · · ·			
11 Section 501(c)(12) organizations. Enter. a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		· · · · · · · · · · · · · · · · · · ·			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		· · · · · · · · · · · · · · · · · · ·			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		Gross income from other sources (Do not net amounts due or paid to other sources against			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	12 a	· · · · · · · · · · · · · · · · · · ·	12a		<u> </u>
	Ŀ	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

BAA

Form 990 (2009)

Form 990 (2009) MAOF PROPERTIES INC

Part VI
Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for -a 'No' response to line_8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body
b Enter the number of voting members that are independent

Page 6

Yes No

1a Enter the number of voting members that are independent

ल ्या ३३) लंदरहोत्स

_		Yes	No
1a Enter the number of voting members of the governing body 1a 6			
b Enter the number of voting members that are independent 1b 8			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4 Did the organization make any significant changes to its organizational documents	4		Χ
since the prior Form 990 was filed?			
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	_	X
6 Does the organization have members or stockholders?	6		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Х
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Х	
b Each committee with authority to act on behalf of the governing body?	8ь	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10 a	Does the organization have local chapters, branches, or affiliates?	10a		X
ł	o If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10ь		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
11/	A Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O			
12a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X	
t	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
(Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	12c	Х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
á	a The organization's CEO, Executive Director, or top management official	15a		X
i	other officers of key employees of the organization to the companies of the organization to the organization to the companies of the organization to the or	15 Ь		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
	o If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16Ь		
Sec	tion C. Disclosures			
17	List the states with which a copy of this Form 990 is required to be filed ►			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request	ılable	for pu	blic
	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest polici statements available to the public See Schedule O			cıal
	State the name, physical address, and telephone number of the person who possesses the books and records of the organ TERRI GALLEGOS 401 NORTH GARFIELD AVENUE MONTEBELLO CA 90640 (323) 890-960		n. 	-

BAA

Form 990 (2009)

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order, individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons.

(A)	(B)			((:)			(D)	(E)	(F)
Name and Title	Average hours			chec	all t	hat app		Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099 MISC)	related organizations (W 2/1099 MISC)	compensation from the organization and related organizations
TERESA GALLEGOS		٠, ,								
PROPERTY MGR	6	٠. ١	,-	X				0.	0.	0.
ALEX CHAVES	4d	Horis	۳. قرا 							•
Chairman	0	, F 1	, '	X				0.	0.	0.
FERNANDO DEL RIO			,							
Secretary	0			X				0.	0.	0 .
ABEL HERNANDEZ								·		
MEMBER	0			Χ				0.	0.	0.
ALFRED SALDIVAR										
Chairman	0			Χ				0.	0.	0
JEFF PENICHET										
President & CEO	0			X				0.	0.	0 .
						,				
		*, ,	,							
	. q	1,75 新安和1								
	ī	ģ:								
									-	

		OF PROPE													95-45011		Pag	
Part V	II Sectio		ers,	<u>Dire</u>	ctors	s, Trus							, ar	nd Highest Co		nployee		<u>t.,</u>
		(A)-		-			(B)_ Average	1			c) . kallt		- որևն	(D)	_ (E)		_(F)_	-
		Name and Titl	le				hours per wee	⊢		Officer	,	Highest compensated employee	Former	Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W 2/1099 MISC)	amou s com fr org an	stimated unt of other of other on the anization from the panization of related anizations	
							-		-	-	-					+-		_
							·											
								,										
			- -				-								-			
									-							-		
								1			<u> </u>							_
								+	-	-			_					_
							-	ļ	-	<u></u>	-	-	_			-		_
							·					ļ.,						
			-				-											
							-											
							-											
																+		_
1 b Tot	al						177		1	<u> </u>	<u> </u>		>	0.	0			0
		f individuals ((ınclu	ıdıng	but no	ot limite	to tho	se lis	ted	abo	ve)	who	rec	eived more than \$	_			
fror	n the organi	ization >	0				•										IVT	_
3 Did	the organiz	ation list any	form	ser of	ficer i	director	or truct	ا مما	, ,	mn	lovo		r bio	ghest compensate	d amployee		Yes	Vo.
on I	line 1a? <i>lf '</i>)	Yes,' complet	e Sci	hedu	e J fo	r such i	ndıvıdua	al 💮								3		X
the	organization	ual listed on l n and related	ine 1 orga	a, is inizat	the su ions g	ım of re ıreater t	portable han \$19	con 50,00	nper 0? /	nsatı 11'Ye	on a	and o	othe olete	er compensation free Schedule J for se	om uch			٠,
	ıvıdual		_													4		X
5 Did ren	any person dered to the	listed on line organization	? <i>If</i> '	ecen <i>Yes,</i>	e or a comp	olete Sc	ompens hedule .	sation J for	n tro suci	m a h pe	ny i rsor	inrel	atec	d organization for	services	5		X
		ent Contracto		highe	st con	nnensal	ed inde	nend	lent	con	traci	hore	that	received more th	an \$100 000 of			
con	npensation f	from the orga	nizat	ion.										1				
		Nar	me ai		(A) isines	s addre	ss							Description) of Services		C) ensation	
																		
																		_
			_															_
								limit	ed t	o the	ose	liste	d at	pove) who receive	d more than			
\$10 BAA	00,000 in cor	mpensation fr	om t	he or	ganıza	ation /► :									TEFA0108L 01/30/10	Form	990 (2	

	Trying Statement of Revenue	(A) - Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e 1 All other contributions, gifts, grants, and similar amounts not included above 1f				
AND OT	g Noncash contributes included in lins 1a-1f* \$				
	Business Code			******	
PROGRAM SERVICE REVENUE	2a PROGRAM SERVICE REVENUE	58,164.	58,164.		1
2	b				
35	c	:			
ER	d अञ्चल स्रोहेल				
AM.	e				
8	f All other program service revenue			·	
PRC	g Total. Add lines 2a-2f	▶ 58,164.			
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds 	>			
	5 Royalties	•			
	(i) Real (ii) Personal				
	6a Gross Rents 679, 985.	_			
	b Less rental expenses 322,734.				
	c Rental income or (loss) 357, 251.	-			
	d Net rental income or (loss)	▶ 357,251.	357,251.		İ
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other	337,231.	337,231.		
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)	_			1
4UE	d Net gain or (loss) 8a Gross income from fundraising events (not including \$	<u> </u>			
OTHER REVENI	of contributions reported on line 1c). See Part IV, line 18				
	b Less. direct expenses b				
6	c Net income or (loss) from fundraising events	▶			Ì
	9a Gross income from gaming activities See Part IV, line 19. a				
	b Less. direct expenses b				
	c Net income or (loss) from gaming activities	•			
	10a Gross sales of inventory, less returns and allowances				
	b Less. cost of goods sold b				
	c Net income or (loss) from sales of inventory	<u> </u>			
	Miscellaneous Revenue Business Code	_			
	11a				
	b				
	^c				
	d All other revenue				
	e Total. Add lines 11a-11d	•			
	12 Total revenue. See instructions	► 415,415.	415,415.	0.	0.

i diana

Page 10

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		"		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				······································
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits.				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
t	Legal	4.			
•	: Accounting	98.	98.		
•	Lobbying	7 100 45			<u> </u>
•	Prof fundraising svcs. See Part IV, In 17				
	Investment management fees				
ć	Other				
12	Advertising and promotion				
13	Office expenses	64.	64.		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
á	MERCHANDISE PURCHASES	22,663.	22,663.		
	CALIF LOTTO EXPENSES	7,891.	7,891.		
	TELEPHONE	798.	798.		
	PEST CONTROL	490.	490.		
•	PROFESSIONAL SERVICES	250.	250.		
	All other expenses	136.	136.		
_25	Total functional expenses Add lines 1 through 24f	32,390.	32,390.	0.	0.
26	Joint costs. Check here ► if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				Form 990 (2009)

		···		(A) - Beginning-of year-	-	(B) End of year _					
\Box	1	Cash - non-interest-bearing		140,327.	1	326,882					
	2	Savings and temporary cash investments			2						
	3	Pledges and grants receivable, net			3						
	4	Accounts receivable, net		458.	4	637					
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part	s from current and former officers, directors, trustees, key employees, it compensated employees. Complete Part II of Schedule L								
	6	Receivables from other disqualified persons (as define									
		and persons described in section 4958(c)(3)(B). Comp	lete Part II of Schedule L		6						
ASSET	7	Notes and loans receivable, net			7						
Ĕ	8	Inventories for sale or use			8	5,460					
s	9	Prepaid expenses and deferred charges		691.	9	691					
- 1	10 a	Land, buildings, and equipment, cost or other basis	10a 4,417,548.								
		Complete Part VI of Schedule D									
- 1	b	Less. accumulated depreciation.	10b 626, 256.	1,865,542.	10c	3,791,292					
-	11	Investments - publicly-traded securities			11						
	12	Investments - other securities See Part IV, line 11		_	12						
	13	Investments - program-related. See Part IV, line 11			13						
- 1	14	Intangible assets			14						
	15	Other assets. See Part IV, line 11			15	1,452					
	16	Total assets. Add lines 1 through 15 (must equal line	2,007,018.	16	4,126,414						
	17	Accounts payable and accrued expenses	2,630.	17	1,909						
-	18	Grants payable		18							
	19	Deferred revenue		19							
닙	20	Tax-exempt bond liabilities	-	20							
A B	21	Escrow or custodial account liability. Complete Part I'	scrow or custodial account liability. Complete Part IV of Schedule D								
	,22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified per	stees, key employees, sons. Complete Part II								
<u>i</u>		of Schedule L the specific			22						
E S	23	Secured mortgages and notes payable to prelated th	ırd'parties	1,155,000.	23	2,147,690					
	24	Unsecured notes and loans payable to unrelated third	parties		24						
ı	25	Other liabilities. Complete Part X of Schedule D 🤄		50,963.	25	681,437					
	26	Total liabilities. Add lines 17 through 25		1,208,593.	26	2,831,036					
N E		Organizations that follow SFAS 117, check here ►	and complete lines								
Ť		27 through 29 and lines 33 and 34.									
ASS	27	Unrestricted net assets			27						
Ĕ	28	Temporarily restricted net assets.			28						
รี	29	Permanently restricted net assets			29						
R		Organizations that do not follow SFAS 117, check her	e ► X and complete								
F.		lines 30 through 34.									
בי מצט	30	Capital stock or trust principal, or current funds			30						
Ŗ	31	Paid-in or capital surplus, or land, building, and equip	ment fund		31	·					
	32	Retained earnings, endowment, accumulated income,		798,425.	32	1,295,378					
ANCES	33	Total net assets or fund balances.		798,425.	33	1,295,378					
Š	34	Total liabilities and net assets/fund balances		2,007,018.	34	4,126,414					
BAA				, , , , , , , , , , , , , , , , , , , ,		Form 990 (200					

Form 990 (2009) MAOF PROPERTIES INC 95-4501175	5	Pa	ige 12
Part XI Financial Statements and Reporting			
1 Accounting method used to prepare the Form 990. Cash X Accrual Other		Yes	No ^
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b Were the organization's financial statements audited by an independent accountant?	2b		X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d if 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both.			
Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
	Forn	n 990	(200a

BAA

Form 990 (2009)

् वर्षती वर्णाः अवस्थितः । वर्णाः स्वर्थाः

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of	the organization					·		Employe	r identificat	ion number		
	PROPERTIES I								501175			
Part	Reason for Pu	blic Charity Statu	is (All organizations	must	compl	ete thi	s part	.) See	instruc	tions		
The org	ganization is not a priv	vate foundation becaus	se it is. (For lines 1 throu	gh 11, c	heck on	ly one b	ox.)					
1 [A church, conventi	on of churches or asso	ociation of churches desc	ribed in	section	170(b)(1)(A)(i).					
2 [A school described	I in section 170(b)(1)(A	A)(ii). (Attach Schedule E	:)								
3 [A hospital or coope	erative hospital service	organization described i	ın sectio	n 170(b)	(1)(A)(ii	i).					
4	A medical research	n organization operate	d in conjunction with a ho	ospital d	escribed	ın secti	ion 170((b)(1)(A)	(iii). Ente	er the hosp	oltal's	
_	name, city, and sta											
5	<u> </u>	Complete Part II.)	of a college or university			_		mental	unit desc	ribed in se	ection	
6 7	An organization that		governmental unit describ substantial part of its sup art II.)					or from	the gene	ral public (descrit	ed
8	A community trust	described in section 1	70(b)(1)(A)(vi). (Complete	e Part II.	.)							
9 [from activities relations investment income	ted to its exempt funct	more than 33-1/3 % of ions — subject to certain ss taxable income (less somplete Part III.)	exception	ons, and	(2) no r	nore th	an 33-1/	3 % of its	s support f	from a	ross
10			exclusively to test for put	blic safe	tv See	section !	509(a¥4	D				
11			exclusively for the benefit		-				v out the	nurnoses	of one	or
[more publicly supp	orted organizations d	escribed in section 509(a alion ลุกส์-complete lines)(1) or s	ection 5	09(a)(2)	. See s	ection 5	09(a)(3).	Check the	box t	hat
_	a	b Type II	ν c Πype II		-	-			d 🗌	Type III-		
e	By checking this be than foundation ma 509(a)(2)	ox, I certify that the organizers and other than	ganization is not controlle n one or more publicly su	ed direct ipported	ly or ind organiz	irectly b ations d	y one o escriber	r more o d in sect	disqualificion 509(a	ed person a)(1) or se	s other ction	r
f	If the organization check this box	received a written dete	ermination from the IRS t	that is a	Type I,	Type II (or Type	III supp	orting or	ganızatıon	,	
g	Since August 17, 2	006, has the organization	tion accepted any gift or	contribu	ition from	m any o	f the fol	lowing p	ersons?			
			, , , ,			•		•			Yes	No
	(i) a person who below, the go	o directly or indirectly o overning body of the si	controls, either alone or to upported organization?	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11 g (i)		
	(ii) a family mem	nber of a person desc	ribed in (i) above?							11 g (ii)		
	(iii) a 35% contro	lled entity of a person	described in (i) or (ii) ab	ove?						11 g (iii)	,	
h	Provide the following	ng information about tl	he supported organizatioi	ns.								
	(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat (i) listed	Is the non in cold in your rning ment?			organizat	s the ion in col zed in the S ?	(vii) Amou	nt of Sup	oport
				Yes	No	Yes	No	Yes	No			
												
					-							
			ું લુંગ્યલું કુ									_
			238 3- CLIT 5 40									
			भ्रहेश्य सम्बद्धाः									
				_	ļ	L		<u> </u>				
				ļ	<u> </u>							
		,	+	1	7		>	•	. 1			

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Par	t II Support Schedule for	_			0(b)(1)(A)(iv) a	nd 170(b)(1)(A)(vi)
<u></u>	(Complete only_if_you checked) Alia - A. Darblin Complete	ed the_box_on line	5, 7, or 8 of Par	11)		***	
	tion A. Public Support		<u> </u>	,	 		
Cale: begin	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')		S. L. also				
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	d .	・ は は は は は は は は は は は は は				
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	· · ·					
4	Total. Add lines 1-through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources		Property of the second				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	
	First five years. If the Form 990 organization, check this box and	stop here.		nd, third, fourth, o	r fifth tax year as	a section 501(c)(3)	▶ □
	tion C. Computation of Pu						
14 15	Public support percentage for 20 Public support percentage from 2			ie 11, column (f)		14	<u>%</u> %
16 <i>a</i>	33-1/3 support test – 2009. If the and stop here. The organization	organization did qualifies as a pub	not check the bo	x on line 13, and rganization.	the line 14 is 33-1	/3 % or more, che	ck this box
t	33-1/3 support test — 2008. If the and stop here. The organization				and line 15 is 33-	1/3% or more, che	eck this box
17 a	10%-facts-and-circumstances ter or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstance	s' test, check this	box and stop here	e. Explain in Part IV	/ how
	10%-facts-and-circumstances ter or more, and if the organization organization meets the 'facts-and	st — 2008. If the o meets the 'facts-a d-circumstances'	hd-circumstance test The organi	s' test, check this zation qualifies as	box and stop here a publicly support	e. Explain in Part I\ ted organization	/ how the ►
18	Private foundation. If the organiz	ation did not che	ck a box on line,	13, 16a, 16b, 17a,	or 17b, check this	s box and see insti	ructions -

Page 3

Schedule A (Form 990 or 990-EZ) 2009 MAOF PROPERTIES INC Part III Support Schedule for Organizations Described in Section 509(a)(2)

Sec	tion A. Public Support	wen the povious	10 3 01 1 41 (11)				
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	(a) 2003	(b) 2000	(c) 2007	(u) 2008	(e) 2009	0.
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	606,883.	517,420.	533,758.	559,398.	738,149.	2,955,608.
	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	ଣ୍ଡ ଓଡ଼	aanza dec				0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge		,				0.
6	Total. Add lines 1 through 5	606,883.	517,420.	533,758.	559,398.	738,149.	2,955,608.
7a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.,	0.
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line				:		
	7c from line 6.)						2,955,608.
Sec	tion B. Total Support			<u> </u>	<u> </u>	<u></u>	
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ndar year (or fiscal yr beginning in) Amounts from line 6	(a) 2005 606, 883.	(b) 2006 517, 420.	(c) 2007 533, 758.	(d) 2008 559, 398.	(e) 2009 738, 149.	(f) Total 2, 955, 608.
9							2,955,608.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	606,883.	517,420.	533,758.	559,398.	738,149.	2,955,608. 0.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses	606,883.	517,420.				2,955,608.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	606,883.	517,420.	533,758.	559,398.	738,149.	0. 0. 0.
9 10 a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12)	606,883.	517,420.	533,758.	0.	738,149.	0. 0. 0. 0. 2,955,608.
9 10 a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12)	606,883.	517,420.	533,758.	0.	738,149.	0. 0. 0. 0. 2,955,608.
9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	606, 883. O. s for the organiza stop here.	517, 420.	533,758.	0.	738,149.	0. 0. 0. 0. 2,955,608.
9 10a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Putation securities.	606, 883. O. s for the organiza stop here.	517, 420.	533, 758. 0.	0.	738,149. 0. a section 501(c)(3	2,955,608. 0. 0. 0. 0. 2,955,608.
9 10 a b c 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage for 20	606, 883. O. s for the organiza stop here. blic Support	tion's first, second	533, 758. 0.	0.	738, 149. 0. a section 501(c)(3	2,955,608. 0. 0. 0. 0. 2,955,608. ► □
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Putulic support percentage from 20	606, 883. 0. s for the organiza stop here. blic Support 99 (line 8, column 2008 Schedule A,	tion's first, second Percentage (f) divided by line Part III, line 15	0. third, fourth, o	0.	738,149. 0. a section 501(c)(3	2,955,608. 0. 0. 0. 0. 2,955,608.
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inventory.	606, 883. 0. s for the organiza stop here. blic Support 109 (line 8, column 2008 Schedule A, vestment Inco	517, 420.	0. 0. 13, column (f))	0.	738, 149. 0. 15 16	0. 0. 0. 0. 0. 0. 2,955,608.) ► □
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Investment income percentage for	s for the organiza stop here. blic Support 09 (line 8, column 2008 Schedule A, vestment Inco	517, 420. 517, 420. O. O. Percentage O. Oil divided by line Part III, line 15 me Percentag column (f) divided	0. 0. 1, third, fourth, oe 13, column (f))	0.	738, 149. 0. 15 16	2,955,608. 0. 0. 0. 0. 2,955,608.) 100.0% 0.0%
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage for 20. Public support percentage from 2 tion D. Computation of Investment income percentage fill investment income percentage for 1.	s for the organiza stop here. blic Support 09 (line 8, column 2008 Schedule A, vestment Incoor 2009 (line 10c, rom 2008 Schedul	o. 1. 1. 1. 1. 1. 1. 1. 1. 1.	0. 0. 13, third, fourth, o 13, column (f)) 16 1by line 13, column	0. fifth tax year as a	738, 149. 0. 15 16 17 18	2,955,608. 0. 0. 0. 0. 2,955,608.) 100.0% 0.0% 0.0%
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3 support tests — 2009. If the more than 33-1/3%, check this bids.	o. 606, 883. 0. 0. 0. s for the organiza stop here. sblic Support 09 (line 8, column 2008 Schedule A, vestment Inco or 2009 (line 10c, rom 2008 Schedul de organization dicox and stop here.	o. 1. 1. 1. 1. 1. 1. 1. 1. 1.	533, 758. 0. 1, third, fourth, of the third, fourth, of the third, fourth, of the third, fourth, of the third, and the third third, and qualifies as a pullifies as a pullifier third th	0. O. I line 15 is more the olicly supported or	738, 149. 0. 15 16 17 18 ann 33-1/3%, and ganization	2,955,608. 0. 0. 0. 0. 2,955,608.) 100.0% 0.0% 0.0% Inne 17 is not ► X
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3 support tests — 2009. If the	o. 606, 883. 606, 883. 0. 0. 0. stop the organizastop here. stop here. stop line 8, column 2008 Schedule A, westment Income 2009 (line 10c, rom 2008 Schedule e organization diction and stop here. step organization diction and stop here. step organization diction and stop here.	o. Signature of the control of the	533, 758. 0. 1, third, fourth, o 13, column (f)) 16 1 by line 13, column 17 x on line 14, and qualifies as a pul on line 14 or 19a	on (f)) I line 15 is more the child of the supported or and line 16 is more than 15 is more t	738, 149. 0. 15 16 17 18 18 18 19 19 19 19 19 19 19	2,955,608. 0. 0. 0. 0. 2,955,608.) 100.0% 0.0% 0.0% Inne 17 is not ► X
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3 support tests — 2009. If the more than 33-1/3%, check this bis 33-1/3 support tests — 2008. If the	o. 10. 10. 10. 10. 10. 10. 10. 1	o. 517, 420. 517, 420. 0. 0. Percentage (f) divided by line Part III, line 15 me Percentag column (f) divided le A, Part III, line d not check the bo The organization d not check a box bere. The organiz	533, 758. 0. 1, third, fourth, of third, fourth, of third, fourth, of third, fourth, of third, column (f)) 17 17 17 17 2 on line 14, and qualifies as a pullon line 14 or 19a zation qualifies as	on (f)) I line 15 is more the collective supported or and line 16 is more a publicly support	738, 149. 0. 15 16 17 18 ann 33-1/3%, and ganization re than 33-1/3%, ted organization	2,955,608. 0. 0. 0. 0. 2,955,608.) 100.0% 0.0% 0.0% Inne 17 is not ► X

Schedule A	(Form 990 or 99	0-EZ) 2009	MAOF F	PROPERTI	ES INC			95-4501175	Page 4
Part IV	Supplement	al Informat	ion. Con	nplete thi	s part to	provide the	explanations	required by Part nformation. See i	II, line 10;
	Part II, line 1	7 <u>a_or</u> 17 <u>b;</u>	and Par	t III <u>, Ii</u> ne	<u>12. Prov</u>	ride any othe	er additional i	nformation. See i	nstructions.
					- -	- -			
	· -					- 			
									
	. 								
		-							
	- -								
- 									
	. 	-				 -	- 	-	
				-'					
			1	1	-				
	· ·			<u> </u>					
	 .				. .				
	. 	-			. 				
		-					-		
					- -				
			- -	-	. – – – .		- 		
									
						- 		-	
	· -								
	. .				. -	 -	-		
		 -							
				· -					
				TA BEEL		- 			
								_	
- -	 .	-			. 				
	· 	 -							-
- -	. =		 = -						
			_ -			 			
							- -		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

OMB No 1545 0047

Open to Public Inspection

MACE DECEPTIES INC

Employer Identification number

IINO	F FROFERITES INC	वित्र <u>वि</u> त्र क्षा	95-4501175
Par	Organizations Maintaining Done	or Advised Funds or Other Similar Funds or A	
	the organization answered 'Yes'	to Form 990. Part IV, line 6.	Counts Complete II
			Funds and other accounts
1	Total number at end of year	(a)	Torras and said associate
2	Aggregate contributions to (during year)		· · · ·
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
-	•		
	funds are the organization's property, subject		Yes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene-	ors, and donor advisors in writing that grant funds may be the benefit of the donor or donor advisor or for any other efit??	Yes No
Par	t II Conservation Easements Comp	lete if the organization answered 'Yes' to Form	990, Part IV, line 7.
	Purpose(s) of conservation easements held b	· - · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (e.g.,	recreation or pleasure) Preservation of an histori	cally important land area
	Protection of natural habitat	Preservation of certified h	nistoric structure
	Preservation of open space	_	
2	Complete lines 2a through 2d if the organization last day of the tax year.	on held a qualified conservation contribution in the form of a	a conservation easement on the
		,	Held at the End of the Year
а	Total number of conservation easements		
	Total acreage restricted by conservation ease		
С	Number of conservation easements on a certification	fied historic structure included in (a) 2c	
	Number of conservation easements included		
3	Number of conservation easements modified,	transferred, released, extinguished, or terminated by the or	rganization during the tax
	year ►		
4	Number of states where property subject to co	onservation easement is located >	
5	Does the organization have a written policy re and enforcement of the conservation easeme	garding the periodic monitoring, inspection, handling of viol nt it holds?	ations, Yes No
6	during the year ►	ng, inspecting, and enforcing conservation easements	
7	Amount of expenses incurred in monitoring, in during the year ►	nspecting, and enforcing conservation easements \$	
8	Does each conservation easement reported o $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	n line 2(d) above satisfy the requirements of section	Yes No
9	In Part XIV, describe how the organization re- include, if applicable, the text of the footnote conservation easements.	ports conservation easements in its revenue and expense si to the organization's financial statements that describes the	tatement, and balance sheet, and organization's accounting for
Par	Organizations Maintaining Coll Complete if the organization and	ections of Art, Historical Treasures, or Other S swered 'Yes' to Form 990, Part IV, line 8.	Similar Assets
1 a	If the organization elected, as permitted unde treasures, or other similar assets held for pub the text of the footnote to its financial statements.	r SFAS 116, not to report in its revenue statement and bala lic exhibition, education, or research in furtherance of public ents that describes these items.	nce sheet works of art, historical c service, provide, in Part XIV,
b	If the organization elected, as permitted unde treasures, or other similar assets held for pub amounts relating to these items.	r SFAS 116, to report in its revenue statement and balance dic exhibition, education, or research in furtherance of public	sheet works of art, historical c service, provide the following
	(i) Revenues included in Form 990, Part VIII	∤lineid —	▶\$
	(ii) Assets included in Form 990, Part X	ieu fisión	►\$ ►\$
2	If the organization received or held works of a amounts required to be reported under SFAS	ort, historical treasures, or other similar assets for financial of 116 relating to these items.	gain, provide the following
а	Revenues included in Form 990, Part VIII, line	e 1	► \$
b	Assets included in Form 990, Part X		► \$

Part H Organizations Mainta	illing Colle	ections of A	ri, misto	rical Treasures, C	or Other Similar As	sets (CC	ภานทเ	<u> 180) </u>
 Using the organization's acquisititems (check all that apply). 	on-accession-	and ⁻ other reco	rds, check	any-of-the following-th	nat-are a significant use	of-its colle	ection	_
a Public exhibition		d [Loan or	r exchange programs				
b Scholarly research		e	Other					
c Preservation for future gener	rations	-	_					
4 Provide a description of the orga Part XIV.	nızatıon's colle	ections and exp	olain how t	hey further the organiz	zation's exempt purpose	e in		
5 During the year, did the organiza assets to be sold to raise funds r	ather than to l	be maintained	as part of	the organization's colle	ection?	Yes		No
Part IV Escrow and Custodia 9, or reported an amount	al Arrangen ount on For	nents Comp m 990, Part	lete if o	rganızatıon answe 21.	ered 'Yes' to Form	990, Pai	rt IV,	line
1a Is the organization an agent, trus included on Form 990, Part X?	stee, custodiar	in or other inter	mediary fo	or contributions or othe	er assets not	Yes	Г	No
b If 'Yes,' explain the arrangement	in Part XIV ai	nd complete th	e following	table:		_		-
		•				Amount		
c Beginning balance					1c			
d Additions during the year					1d			
e Distributions during the year					1e			
f Ending balance					1f			
2a Did the organization include an a	mount on For	m 990. Part X.	line 21?		<u> </u>	Yes	П	No
b If 'Yes,' explain the arrangement		,					<u> </u>	٦
Part V Endowment Funds Co		rganization	answere	ed 'Yes' to Form 9	90. Part IV. line 10).		
	(a) Current) Prior year	(c) Two years back			ur years	back
1 a Beginning of year balance		<u> </u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
b Contributions								***************************************
c Net Investment earnings, gains, and losses								
	-							
d Grants or scholarships								
e Other expenditures for facilities and programs								······
f Administrative expenses	,		-					
g End of year balance								
2 Provide the estimated percentag		~j~) l.						
a Board designated or quasi-endov		**************************************	i					
b Permanent endowment ►		Type Office						
c Term endowment ►								
3a Are there endowment funds not a organization by.	n the possess	ion of the orga	nization th	at are held and admin	istered for the	Γ,	Yes	No
(i) unrelated organizations						3a(i)		
(ii) related organizations						3a(ii)		
b If 'Yes' to 3a(ıı), are the related of	organizations I	isted as require	ed on Sche	edule R?		3b		
4 Describe in Part XIV the intended						(<u></u>		
Part VI Investments-Land, E					K. line 10.			
Description of investment		(a) Cost or oth	er basis	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Bo	ok Va	lue
1a Land				,/_	,			
b Buildings				,				
c Leasehold improvements			-					
d Equipment				-				
e Other				4,417,548.	626,256.	3	791	292.
Total. Add lines 1a through 1e (Column	n (d) must ea	Lal Form 99∩ E	Part X coli		020,230.			292.
BAA	ii (u) iiiusi eyi	an i Gilli 990, F	arr A, COR	unin (D), iine 10(C).)	Caha			
					ocne	dule D (Fo	an 99	<i>u)</i> 2009



Total (Column (b) must equal Form 990, Part X, col. (B) line 25)

(b) Amount

(b) Amount

(b) Amount

(6) Amount

(6) Amount

(8) Amount

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Schedule D (Form 990) 2009 MAOF PROPERTIES INC	95- <i>-</i>	4501175 Page 4
Part XI Reconciliation of Change in Net Assets from	Form 990 to Financial Statements	N/A
 1Total revenue (Form-990, Part-VIII,column (A),-line-12) 		
2 Total expenses (Form 990, Part IX, column (A), line 25)	•	
3 Excess or (deficit) for the year. Subtract line 2 from line_1	•	
4 Net unrealized gains (losses) on investments 1.(2), into		
5 Donated services and use of facilities		
6 Investment expenses .		
7 Prior period adjustments		
8 Other (Describe in Part XIV).		
9 Total adjustments (net). Add lines 4 through 8	•	
10 Excess or (deficit) for the year per audited financial statements.		
Part XII Reconciliation of Revenue per Audited Finar		turn N/A
1 Total revenue, gains, and other support per audited financial sta		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line	1 1 E	
a Net unrealized gains on investments	. 2a	
b Donated services and use of facilities	. <u>2b</u>	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV)	2d	
e Add lines 2a through 2d	<u> </u>	2e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line	1 1	
a Investments expenses not included on Form 990, Part VIII, line		
b Other (Describe in Part XIV)	4b	
c Add lines 4a and 4b	·	4c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990,		5
Part XIII Reconciliation of Expenses per Audited Finance	cial Statements With Expenses per Return	n N/A
1 Total expenses and losses per audited financial statements	_	1
2 Amounts included on line 1 but not on Form 990, Rart IX, line 25		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIV)		
e Add lines 2a through 2d	<u>_</u>	2e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line	l I i	
a Investments expenses not included on Form 990, Part VIII, line		
b Other (Describe in Part XIV).	4b	
c Add lines 4a and 4b	<u>L</u>	4c
5 Total expenses. Add lines 3 and 4c (This must equal Form 990,	, Part I, line 18)	5
Part XIV Supplemental Information		<u></u>
Complete this part to provide the descriptions required for Part II, line line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Painformation.	es 3, 5, and 9, Part III, lines 1a and 4, Part IV, line art XIII, lines 2d and 4b. Also complete this part to	es 1b and 2b, Part V, o provide any additional
54. HQ . w.		
वार्म्याम		
BAA TEEAS	3304L 02/02/10 S	Schedule D (Form 990) 2009

Schedule **D** (Form 990) 2009

Schedule	D (Form 990)	2009 1	MAOF P	ROPERTIE	S INC					95-4501	175	Page 5
Part XI	D (Form 990) V Suppler	nental	<u>Informa</u>	tion (cont	inued)							
							_					-
	· 		- -	- ·								-
												-
											. 	-
-	-			 -		-					. – – – –	
				4 ¢ ;	<u>्रीः व</u> ्रीः प्रशासन							
				**	प्रसारमञ्ज							
	. - -										. 	
-	· -											- -
											· 	
	. -						 .				. 	
								 -	-	- -	. – – – –	
												-
				 -					- -			
											. – – – –	
						_						.
					~ 3.							
					17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							-
				,	(0)(1)(1)							
								 -		- -		
						-			- -	- 		
	-											
-	. 					-			. – – – -		. 	
									 -			
				 -						- -	. 	. _
					-							
											· 	
	. _				<u> </u>				- -		. 	
				-	- <u>fr</u>							_ _

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545 0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

- - - Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Name of the organization Employer identification number MAOF PROPERTIES INC 95-4501175 <u> Form 990, Part III, Line 1 - Organization Mission</u> MAOF PROPERTIES INC SUPPORTS THE MISSION OF THE MEXICAN AMERICAN OPPORTUNITY FOUNDATION "TO PROVIDE FOR THE SOCIO-ECONOMIC BETTERMENT OF THE GREATER LATINO COMMUNITY OF CALIFORNIA, WHILE PRESERVING THE PRIDE, VALUES AND HERITAGE OF THE MEXICAN AMERICA CULTURE." Form 990, Part VI, Line 11 - Form 990 Review Process GOVERNING BODY HAS REVIEWED AND APPROVED THE TAX RETURN BEFORE FILING. Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts GOVERNING BODY HAS INSTITUTED A CONFLICT OF INTEREST POLICY FOR THE BOARD OF DIRECTORS AND OFFICERS OF THE GOVERNING BODY. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available DOCUMENTS, TAX RETURNS, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule 0 (Form 990) 2009		Page 2
Name of the organization		Employer identification number
MAOF PROPERTIES INC	the first of	95-4501175
 _		
		·
		
	make A surve	
	-	
		
		
		
	e parame	
·		

2009	Federal Supporting Detail		Page 1
		* **	95-4501175
Rental Income Taxes			······································
PROPERTY TAXES FEDERAL & STATE TAXES PAYROLL TAXES-FICA PAYROLL TAXES-SUI OTHER TAXES		\$	48,627. 1,597. 6,189. 405.
OTHER TAXES		Total <u>\$</u>	16,647. 73,465.