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# SCANNED DEC 1 0 2010

Form 990-PF

Department of the Treasury

# **Return of Private Foundation**

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

OMB No 1545-0052

_		venue Service NOTE. THE TOURIDATION HIBY I				<u></u>
For	aler	dar year 2009, or tax year beginning AUG			JUL 31, 2010	)
G (	heck	all that apply Initial return	Initial return of a fo	rmer public charity	Final return	1
	_	Amended return	Address chang	ge 🔲	Name change	
Hea	the	Name of foundation			A Employer identification	n number
	abel					
	erwi	bear commission and			58-1662076	; )
	print		livered to street address)	Room/suite	B Telephone number	·
	r typ:	E				-4360
See	Spe	City or town, state, and ZIP code				
Inst	ructi	ORLANDO, FL 32809			C if exemption application is p	
		·			D 1. Foreign organization	
H_(	_	type of organization X Section 501(c)(3) ex			Foreign organizations mechack here and attach or check here.	omputation
		· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	<del></del>	E If private foundation sta	itus was terminated
l Fa	ır ma	rket value of all assets at end of year   J   Accounti	ng method X Cash	Accrual	under section 507(b)(1	)(A), check here
(fi	om i		her (specify)		F If the foundation is in a	60-month termination
	\$_	12,670,765. (Part I, colu	mn (d) must be on cash b	oasis.)	under section 507(b)(1	
P	ırt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	433,933.	· · · · · · · · · · · · · · · · · · ·	N/A	
	2	Check If the foundation is not required to attach Sch B			7 T T TIL	
	3	Interest on savings and temporary cash investments	415,242.	415,242.	<b>L</b>	STATEMENT 1
			720.	720.		STATEMENT 2
	4	Dividends and interest from securities	120.	120.		DIMIERRENI C
		Gross rents				Citta menacenaren
	b	Net rental income or (loss) <6,013.>				STATEMENT 3
9	6a	Net gain or (loss) from sale of assets not on line 10				
an a	b	Gross sales price for all assets on line 6a				
Revenue	7	Capital gain net income (from Part V/line 2)	· ·	0.		
<b>—</b>	8	Net short-term capital gain	3			
	9	Income modifications DEC 0 6 2010				
	10a	Gross sales less refilms and allowances				
	h	and allowances Less Cost of goods sold				
		Gross profit or (loss) OGDEN, UT		······································		<del></del>
	11	Other income	3,850.	0.		STATEMENT 4
		Total. Add lines 1 through 11	853,745.	415,962.		
	12		0.00,745.	0.		0.
	13	Compensation of officers, directors, trustees, etc	0.	<u> </u>		·
	14	Other employee salaries and wages				
ø	15	Pension plans, employee benefits	6 763			6 762
Se	16a	Legal fees STMT 5	6,763.	0.	<u> </u>	6,763.
Expenses	b	Accounting fees STMT 6	925.	0.	·	925.
Щ	C	Other professional fees				
<u>×</u>	17	Interest	·			
Operating and Administrative	18	Taxes STMT 7	23,267.	23,267.		0.
list	19	Depreciation and depletion				
Ξį	20	Occupancy				
Ad	21	Travel, conferences, and meetings	8,595.	0.		8,595.
P	22	Printing and publications	,			1
8	23	Other expenses STMT 8	4,439.	4,360.		79.
Ë		Total operating and administrative	1,100	1,500.		<del>, , , , , , , , , , , , , , , , , , , </del>
era	24	-	43,989.	27,627.		16 262
å		expenses. Add lines 13 through 23	429,500.	21,021.		16,362.
_	25	Contributions, gifts, grants paid	427,300.	· · · · · · · · · · · · · · · · · · ·		429,500.
	26	Total expenses and disbursements.	470 400	0.7		445 000
	L.	Add lines 24 and 25	473,489.	27,627.		445,862.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	380,256.			
	b	Net investment income (if negative, enter -0-)		388,335.		
_	c	Adjusted net income (if negative, enter -0-)			N/A	
9235		LUA For Drivsey Set and Dangmork Doduction	Red Nickley and the Indiana	1		Form 990-DE (2000)

Fo	m 99	0-PF(2009) REGAL FOUNDATION, INC.		58-	1662076 Page 2
	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
<u></u>	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	6,191,253.	6,571,509.	6,571,509.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts ▶			
əts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U S and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation		140,000.	140,000.
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation			
	15	Other assets (describe ► STATEMENT 10)	300,000.	5,959,256.	5,959,256.
					40 400 545
_	16	Total assets (to be completed by all filers)	6,491,253.	12,670,765.	12,670,765.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
õ		and complete lines 24 through 26 and lines 30 and 31.	6 401 252	10 670 765	
ည	24	Unrestricted	6,491,253.	12,670,765.	
alai	25	Temporarily restricted			
Net Assets or Fund Balances	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			
P. F		and complete lines 27 through 31.			
ţ	27	Capital stock, trust principal, or current funds			
SSe	28	Paid-in or capital surplus, or land, bldg , and equipment fund	_		•
Ā	29	Retained earnings, accumulated income, endowment, or other funds	6 401 252	10 670 765	
ž	30	Total net assets or fund balances	6,491,253.	12,670,765.	
			6 401 252	12 670 765	
_	31	Total liabilities and net assets/fund balances	0,491,253.	12,670,765.	<u> </u>
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30	_ [	
		st agree with end-of-year figure reported on prior year's return)		1	6,491,253.
		r amount from Part I, line 27a		. 2	380,256.
3	Othe	r increases not included in line 2 (itemize)	SEE ST	ATEMENT 9 3	5,799,256.
4	Add	lines 1, 2, and 3		4	12,670,765.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	12,670,765.
					Form 000 DE (2000)

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(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			l P	How a - Purc - Don			acquired ay, yr )	(d) Date sold (mo , day, yr.)	
1a							•		
b NON	E								
<u> </u>									
<u>d</u>	<del> </del>								
	// Decrease to a citizen of	(1) (2)		<u> </u>			410		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus	
<u>a</u>	<del></del>								
<u>b</u>		<u> </u>							
d									··
8	<u> </u>								<u>-</u>
Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69			- C	Gains (C	ol (h) gain	minus
(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col (i) col (j), if any			còl	(k), but r	ot less that (from col. (	n -0-) or
a									
b									
C									
d									
8		L				<del>,</del>			
2 Capital gain net income or (net capi	tal loss) { If gain, also enter tal loss), enter -0	r in Part I, line I- in Part I, line	7 7	}	2				
3 Net short-term capital gain or (loss) if gain, also enter in Part I, line 8, co		nd (6).		}					
If (loss), enter -0- in Part I, line 8  Part V Qualification Un	der Section 4940(e) for	Paducad	Tay on Not	Jov	3 octo	ont Inc			
If section 4940(d)(2) applies, leave this  Was the foundation liable for the sectio  If "Yes," the foundation does not qualify  Enter the appropriate amount in ear	n 4942 tax on the distributable arr	mplete this pa	ırt						Yes X No
(a)	(b)	400,0110	making uny oneno	(c)			<u> </u>		(d)
Base penód years Calendar year (or tax year beginning	in) Adjusted qualifying dis	tributions 8,766.	Net value of no	nchai	ritable-	use assets 1,343		Distrib (col (b) div	oution ratio rided by col. (c)) • 054969
2008 2007		8,311.				5,638			.187605
2006		2,467.				3,959			.242898
2005		9,734.				8,763			.160960
2004		1,055.				2,742			.295483
2 Total of line 1, column (d)	···				-		2		.941915
3 Average distribution ratio for the 5-y the foundation has been in existence		on line 2 by 5,	or by the number	of ye	ars		3		.188383
4 Enter the net value of noncharitable	-use assets for 2009 from Part X,	line 5					4	1	2,293,427.
5 Multiply line 4 by line 3	·						5		2,315,873.
6 Enter 1% of net investment income	(1% of Part I, line 27b)						6		3,883.
7 Add lines 5 and 6							7		2,319,756.
8 Enter qualifying distributions from F	•						8		445,862.
If line 8 is equal to or greater than li See the Part VI instructions	ne 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1°	% tax ı	rate 		_	<u>-,</u>

Form			6620			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see in	stru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   And enter 1%	1			7 <b>,</b> 7	<u>67.</u>
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	1				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3			7,7	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			7,7	<u>67.</u>
6	Credits/Payments:					
а	2009 estimated tax payments and 2008 overpayment credited to 2009  6a 3,000.					
b	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d 6					
7	Total credits and payments Add lines 6a through 6d	7			3,0	00.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8			. =	<del></del>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			4,7	<u>67.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be Credited to 2010 estimated tax ► Refunded ►	11				
	rt VII-A Statements Regarding Activities		F			•
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		ļ	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or				
	distributed by the foundation in connection with the activities.				ì	v
	Did the foundation file Form 1120-POL for this year?		-	1c		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				:	
	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers > \$ 0.		ŀ			v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		-	2		X
	If "Yes," attach a detailed description of the activities.	_			1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r	ŀ		1	v
4-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		⊦	3_		$\frac{x}{x}$
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/	, <u>,</u>	4a		
	If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?	F4 \	* <b>*</b>	4b 5		X
J	If "Yes," attach the statement required by General Instruction T.		-	<u>.</u>		
R	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
U	By language in the governing instrument, or				1	
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state</li> </ul>	law				
	remain in the governing instrument?		Ī	6	Х	•
7	Did the foundation have at least \$5,000 in assets at any time during the year?		F	7	X	
•	If "Yes," complete Part II, col. (c), and Part XV.			•		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				-	
-	FL		— I			
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		— I			
-	of each state as required by General Instruction G? If "No," attach explanation		Ī	8b	х	
g	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar -	ľ			
•	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		ſ	9		X
10		TMT	11	10	Х	

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P	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
	August 17, 2008?		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A				
14		hone no ▶ (407)	447	-92	20
	Located at ▶2300 JETPORT DRIVE, ORLANDO, FL	ZIP+4 ▶32	809		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				$\Box$
	and enter the amount of tax-exempt interest received or accrued during the year	<b>▶</b>   15	N	/A	_
P	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Require				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1:	During the year did the foundation (either directly or indirectly)			.00	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	165 (AL) NO			
		Yes X No			
	a disqualified person?	Yes X No		1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	182NO			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	if the foundation agreed to make a grant to or to employ the official for a period after				
	termination of government service, if terminating within 90 days )	Yes X No		1	
t	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	/-		1	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			1	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not cor	rected			
	before the first day of the tax year beginning in 2009?		10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating for	oundation			
	defined in section 4942(j)(3) or 4942(j)(5)).			•	
8	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s	) beginning		1	
	before 2009?	Yes X No		1	
	If "Yes," list the years 🗲				
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to	o incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No"	and attach			
	statement - see instructions.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	•			
	<b>&gt;</b>				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	Yes X No		ł	
h	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified p			I	
•	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(			1	
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Sc			1	
	Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A	3b	ŧ	
An	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	14/ 21	4a	-	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitab	da numaca that	1		
L		no harhose mer	,.	ŧ	X
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b		Λ

orm 990-PF (2009) REGAL FOUNDATION, INC.	5 4700 14 5 5		58-16620	76 Page <b>6</b>
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)	<del>- 1                                   </del>
5a During the year did the foundation pay or incur any amount to			( <del>.</del>	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No	
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indire		es X No	1 1
any voter registration drive?	.0		as X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes		L 11	שאנבבומט	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)?	ni dazemban ili zaciloli		es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	or adjugational nurnosas, or f		33 12 110	
the prevention of cruelty to children or animals?	, or educational purposes, or i		es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the excentions described i	•	3 (22)110	1 1
section 53 4945 or in a current notice regarding disaster assistance (see instri	·	nogulations	N/A	5b
Organizations relying on a current notice regarding disaster assistance check i	•		▶ □	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption is		ined		1 1
expenditure responsibility for the grant?			as 🗔 No	1 1
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	· •			
a personal benefit contract?	, , , , , , , , , , , , , , , , , , ,	☐ Y6	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			66 X
If "Yes" to 6b, file Form 8870.		•		
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?		es X No	
b If yes, did the foundation receive any proceeds or have any net income attribut			N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y	<del></del>
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	_	14.50	1/d\a_::-	<del>, - ~:</del>
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
· ·	to position	`enter -0-) '	compensation	allowances
DUANE KUCK	CHAIRMAN			
2300 JETPORT DR.	0 10			_
ORLANDO, FL 32809	0.10	0.	0.	0.
TIM KUCK 2300 JETPORT DR.	VICE-CHAIRMAN			
	0 10	0.	_	_
ORLANDO, FL 32809 PAM BIDDLE	0.10 SECRETARY	0.	0.	0.
2300 JETPORT DR.	BECKETAKI			
ORLANDO, FL 32809	0.10	0.	0.	0.
SKLIANDO, FL 32003	0.10		· •	· ·
	+			
	1			
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."		
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE		-		
	1			
		<u> </u>		
Total number of other employees paid over \$50,000			<b>D</b>	0
			Form	990-PF (2009)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

N/A

All other program-related investments See instructions

Total, Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	is, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	6,381,381.
C	Fair market value of all other assets	10	6,099,256.
d	Total (add lines 1a, b, and c)	10	12,480,637.
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	12,480,637.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	187,210.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	12,293,427.
6	Minimum investment return. Enter 5% of line 5	6	614,671.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part )	nd certai	
1	Minimum investment return from Part X, line 6	1	614,671.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	7,767. 606,904.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	606,904.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	606,904.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	606,904.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	445,862.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	445,862.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	445,862.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	nualifies	for the section

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4940(e) reduction of tax in those years

1 Distributible amount for 2009 from Part XI, Inter 7 2 Linder-browned science, #First, not 7 the well of 2009 a Enter amount for 2008 only 2 First 2004 3 First 2004 3 First 2004 3 First 2005 3 8 8, 82.8 . 6 First 2005 3 8 9, 28.0 . 6 First 2005 3 8 9, 28.0 . 6 First 2006 4 Cashiying distributions for 2009 from Part XI, Inter 8 First 2008 1 Total of Parts 3 th Prough 5 4 Cashiying distributions for 2009 from Part XI, Inter 8 First 245, 86.2 . 3 Applied to 2008, but not more than line 2 a bappied to undistributed surround a property stars (Rection enquered - see instructions) 1 Total of all sees and the sees and the sees are all			(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
2 Understocked recover, if year, and the send of 2009 a Enter amount for 2008 only b Total for prior years:  3 Excess distributions carryover, if any, to 2009 a From 2004 b From 2005 38, 828 c From 2006 369, 280 c From 2006 1 From 2007 519, 196 c From 2007 519, 196 c From 2008 1 Total of lines 30 through 9 27, 304 c From 2008 1 Total of lines 30 through 9 27, 304 c From 2007 519, 196 c From 2008 1 From 2008 1 From 2008 1 From 2008 1 From 2009 from Part XII, line 4 P ≤ 445, 862 c From 2008 2 From 2008	1 Distributable amount for	2009 from Part XI,				
B Enter amount for 2008 only						606,904.
1 Total for prior years:  3 Excess distributions carryover, if any, to 2009 a From 2005  3 From 2005  3 R / 828 .  6 From 2006  3 6 9 / 280 .  6 From 2007  5 19 / 196 .  9 From 2008  1 Total of lines 3s through e  4 Qualifying distributions for 2008 from Part XII, line 4 ▶ 1 445 , 862 .  4 Applied to 2008, but not more than line 2a 2						
S Excess distributions carryover, if any, to 2009 a From 2004  D From 2005  38, 828.  From 2006  369, 280.  4 Oualifying distributions for 2008 from Part XI, lims 4 ▶ \$ 445, 862.  A popied to 2005, but not more than line 2a b Applied to midstributed income of prior years (Election required - see instructions)  4 Applied to 2005 strate and stratification of corpus (Election required - see instructions)  4 Applied to 2009 distributions out of corpus (Election required - see instructions)  5 Excess distributions out of corpus (Election required - see instructions)  6 Applied to 2009 distributions amount a seminate manual manual distributed out of corpus (Election required - see instructions)  5 Excess distributions emprove applied to 2009 to 200 to 2		nly			0.	
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B From 2005 36, 828 a.  c From 2007 519, 196 .  e From 2008 369, 280 .  from 2007 519, 196 .  e From 2008 927, 304 .  4 Qualifying distributions for 2008 from Part XIII, inte 4 № \$ 445, 862 .  a Applied to 2009, but not more than line 2 a b Applied to undistributed increme of prior years (Election required - see instructions)  4 Applied to 2009 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions)  4 Applied to 2009 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions)  5 Corpus distributions corpover specifies to 2009 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions)  6 Applied to 2009 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions)  7 Corpus Add intered 14, can 4 de Subrata time a indicated below:  8 Corpus Add intered 14, can 4 de Subrata to 1 time a form intered in corpus to 1 time a form intered in c	1	yover, it any, to 2009.	1		1	
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4 From 2007   519 , 196			1			
## From 2008   Total of lines 3 through e   927,304.			1		-	
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8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008			^			
not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008			U • [			
9 Excess distributions carryover to 2010.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008  766,262.		•	^			
Subtract lines 7 and 8 from line 6a 766,262.  10 Analysis of line 9  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008			U • [			
10 Analysis of line 9  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008		-	766 262			
a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008		om line 6a	100,202.			
b Excess from 2006 247,066. c Excess from 2007 519,196. d Excess from 2008			I I			
t Excess from 2007 519,196. td Excess from 2008		247 066	1		1	
d Excess from 2008			#			
<del> </del>		319,170.	1			
	_		1			

	OUNDATION, I				62076 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	l-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	r 2009, enter the date of t	the ruling	▶ ∟_	<del>-</del>	<del></del>
<b>b</b> Check box to indicate whether the found		ng foundation described		<u>4942(j)(3) or 4942</u>	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	<u> </u>	
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a	·	-			
c Qualifying distributions from Part XII.	<del>.</del>	-	-		
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			<del></del>		
alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets			-	<del>-  </del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section	i				
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in		1			
section 4942(j)(3)(B)(III)					<del> </del>
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	he year-see the i	instructions.)			
1 Information Regarding Foundation	n Managers:	<u></u>			
a List any managers of the foundation wh	•	than 2% of the total conf	inbutions received by th	ne foundation before the clo	se of any tax
year (but only if they have contributed in					•
NONE					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a compration	or an equally large nor	tion of the ownership of a n	artnership or
other entity) of which the foundation ha			(or an equally large per	don or the ownership or a p	arthoromp or
• •	<b>3</b> • • • • • • • • • • • • • • • • • • •				
NONE					
2 Information Regarding Contribut					
Check here ► X if the foundation of					
the foundation makes gifts, grants, etc.	<u> </u>			complete items 2a, b, c, and	<u> </u>
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
b The form in which applications should t	e submitted and informa	tion and materials they s	hould include		
c Any submission deadlines.					
d Annuar Amakana and Innahan and A	a ough on his access	al aroon, chambable fields	lundo of motivitions -	s other factors	<del> </del>
d Any restrictions or limitations on award	s, such as by geographic	ai areas, chamadie neids	, KIIIOS OI IIISTITUTIONS, O	i other factors	

3 Grants and Contributions Paid During the Ye		Davment	<u> </u>	<u> </u>
Recipient	If recipient is an individual.			-
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
CEE CHAMENEN 12				
SEE STATEMENT 12 Total	L	<u> </u>	► 3a	429,500.
b Approved for future payment			- 02	
NONE				
Total	<u></u>	<u>.</u>	<b>▶</b> 3b	0.

Part XVI-A	Analysis	of Income-Producing	<b>Activities</b>
------------	----------	---------------------	-------------------

Enter gross amounts unless otherwise indicated	Unrelated t	ousiness income		y section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a VISIONS & VALUES	Code				3,850.
<del></del>	} <del></del>				
b	<del>                                     </del>				
·	· ·				
d	<del>                                     </del>		1 1		-
t					
g Fees and contracts from government agencies					10.5
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			01	415,242.	
4 Dividends and interest from securities	İ		01	720.	
5 Net rental income or (loss) from real estate	1				<del></del>
a Debt-financed property					
b Not debt-financed property			01	<6,013.>	
6 Net rental income or (loss) from personal					•
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
c					
d					
e		<del> </del>		400 040	2 050
2 Subtotal Add columns (b), (d), and (e)	<u> </u>	<del>(</del>	0.	409,949.	
3 Total. Add line 12, columns (b), (d), and (e)		-	•	13	413,799.
(See worksheet in line 13 instructions to verify calculations )					<del></del>
Part XVI-B Relationship of Activities to	o the Accon	plishment of	Exempt Po	ırposes	
Line No. Explain below how each activity for which income				importantly to the accomp	ishment of
▼ the foundation's exempt purposes (other than I	by providing runds	i for such purposes)			·

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
	· · · · · · · · · · · · · · · · · · ·

923621 02-02-10

			FOUNDATION, I			<u>.662076</u>	Pa	ge 13
	art X			o and Transactions a	and Relationships With Non			
1	Did th	e organization directly or ind	rectly engage in any of the foll	owing with any other organization	on described in section 501(c) of	`	es/	No
	the C	ode (other than section 501(d	c)(3) organizations) or in sectio	n 527, relating to political organ	uzations?			
í	a Trans	fers from the reporting found	lation to a noncharitable exemp	ot organization of			1	
	(1)	Cash				1a(1)		Х
	(2)	Other assets				1a(2)		X
ı	b Other	transactions					-	
	(1) 8	ales of assets to a noncharit	able exempt organization			1b(1)		X
	(2) F	Purchases of assets from a no	oncharitable exempt organizatio	on		1b(2)		X
	(3) F	lental of facilities, equipment,	, or other assets			1b(3)		X
	(4) F	Reimbursement arrangements	3			1b(4)		X
	(5) L	oans or loan guarantees.				1b(5)		X
	(6) F	erformance of services or m	embership or fundraising solici	tations		1b(6)		X
(	c Shari	ng of facilities, equipment, m	ailing lists, other assets, or paid	d employees		10		Х
	or sei	vices given by the reporting in (d) the value of the goods,	foundation. If the foundation re other assets, or services recer	ceived less than fair market valu ved	ways show the fair market value of the go	nent, show in		
(a)	Line no	(b) Amount involved	N/	table exempt organization	(d) Description of transfers, transactions	3, and sharing arrai	ngeme	nts
_			11/	<u> </u>				
_								
_					+			
	-					-		
_								
_				, <u>, , , , , , , , , , , , , , , , , , </u>				
_				_ <del>.,</del>	-			
_				<del></del>				
_								
_				· · · · · · · · · · · · · · · · · · ·				
				· ·				
	ın sec	ction 501(c) of the Code (others," complete the following sch	er than section 501(c)(3)) or in nedule			Yes	X	] No
		(a) Name of or	ganization	(b) Type of organization	(c) Description of rela	itionship		
		N/A						
		<del></del>						
	and cor			accompanying schedules and statemed on all information of which preparer	( )	of, it is true, correct		
ere	Si	gnature of officer or trustee		Date	Title			
Sign Here	Paid Preparer's Use Only	Preparer's signature	250		Oate Check if self- employed ►	Preparer's identifyir	ng num	ber
(J)	aid parer's Only	Firm's name (or yours VEST	TAL & WILER CP	AS	EIN ►			
	Se S	if self-employed), 201						
			ANDO, FL 32801		Phone no. (4	07) 843	<u>-4</u>	433

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## Schedule of Contributors

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

OMB No 1545-0047

2009

**Employer identification number** Name of the organization 58-1662076 REGAL FOUNDATION, INC. Organization type (check one): Filers of: Section: Form 990 or 990-EZ \_\_\_\_ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** 🔟 For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). Schedule B (Form 990, 990-EZ, or 990-PF) (2009) LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

REGAL FOUNDATION, INC.

58-1662076

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GENE KANDEL  2300 JETPORT DRIVE  ORLANDO, FL 32809	\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	PAUL KUCK CLT  2300 JETPORT DRIVE  ORLANDO, FL 32809	\$\$	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	YOUTH WITH A MISSION  2300 JETPORT DRIVE  ORLANDO, FL 32809	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	REGAL MARINE INDUSTRIES, INC.  2300 JETPORT DRIVE  ORLANDO, FL 32809	\$ 126,968.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

REGAL FOUNDATION, INC.

58-1662076

art II	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,065 SHARES OF REGAL MARINE, INC	_	
			12/31/09
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23453 02-01		\$Schedule B (Form 9	20.000.57

nization FOUNDATION, INC.		Employer Identification number
FOUNDATION, INC.		
		58-1662076
Exclusively religious, charitable, etc., in	e columns (a) through (e) and the fous, charitable, etc., contributions	501(c)(7), (8), or (10) organizations aggregating ollowing line entry. For organizations completing of
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, an	(e) Transfer of gift	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, an	•	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
	(b) Purpose of gift  (b) Purpose of gift  Transferee's name, address, are  (b) Purpose of gift  Transferee's name, address, are  (b) Purpose of gift	(b) Purpose of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift  Transferee's name, address, and ZIP + 4

FORM 990-PF INTEREST ON SAVINGS	AND TEMPORARY C	ASH INVESTMENTS	STATEMENT	1
SOURCE			AMOUNT	
FIRST COLONY			1,3	
FIRST COMMERCIAL CD'S INTEREST INCOME - CHECKING			7,5 2,0	
INTEREST INCOME - CHECKING INTEREST INCOME - MONEY MARKET			3,6	
NOTES FROM REGAL MARINE STOCK			197,6	
SEASIDE BANK CDARS			176,4	
SUNTRUST INVESTMENT SERVICES			25,2	
TD AMERITRADE			1,3	72.
TOTAL TO FORM 990-PF, PART I, LIN	E 3, COLUMN A		415,2	42.
FORM 990-PF DIVIDENDS AND	D INTEREST FROM	SECURITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
NEW KNOXVILLE TELPHONE CO.	720.	0.	7:	20.
TOTAL TO FM 990-PF, PART I, LN 4	720.	0.	7:	20.
FORM 990-PF REN	TAL EXPENSES		STATEMENT	3
	ACTIVITY			
DESCRIPTION	NUMBER	AMOUNT	TOTAL	
CONDO FEES PROPERTY TAXES		3,484. 1,653.		
INSURANCE REPAIRS		466. 410.		
- SUBTO	TAL - 1	410.	6,0	13.
MOMAL DENMAL EVDENCEC			6.0	13.
TOTAL RENTAL EXPENSES			0,0	

FORM 990-PF	OTHER :	INCOME		STATEMENT	4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
VISIONS & VALUES	_	3,850.	0.		
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	3,850.	0.		
FORM 990-PF	LEGA	L FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
LEGAL FEES	6,763	. 0	•	6,76	3.
TO FM 990-PF, PG 1, LN 16A =	6,763	0	•	6,76	3.
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
ACCOUNTING FEES	925	. 0	•	92	25.
TO FORM 990-PF, PG 1, LN 16B	925	0		92	25.
FORM 990-PF	TAX	KES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
				-	—
FEDERAL INCOME TAX PROPERTY TAXES	21,614 1,653				0.

FORM 990-PF	OTHER E	XPENSES	- <del></del> -		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
BANK FEES CONDO FEES INSURANCE REPAIRS	79. 3,484. 466. 410.	3,	0. ,484. 466. 410.			79 . 0 . 0 .
TO FORM 990-PF, PG 1, LN 23	4,439.	4,	360.			79.
DESCRIPTION  ADJUSTMENT FOR CHANGE IN NET	ASSETS				AMOUNT 5,799,2	56.
TOTAL TO FORM 990-PF, PART II	I, LINE 3				5,799,2	56.
FORM 990-PF	OTHER .	ASSETS			STATEMENT	10
DESCRIPTION		NING OF K VALUE		OF YEAR K VALUE	FAIR MARKE VALUE	Т
 NOTE RECEIVABLE NOTE RECEIVABLE ON REGAL MARI		300,000.		300,000.	300,0	00.
STOCK		0.	5	,659,256.	5,659,2	، 56
TO FORM 990-PF, PART II, LINE	15	300,000.	5	,959,256.	5,959,2	56

1,000.

REGAL FOUNDATION, INC.		5 —	8-1662	076 ——
	STANTIAL CONTRIBUTORS VII-A, LINE 10	STAT	EMENT	11
NAME OF CONTRIBUTOR	ADDRESS			
REGAL MARINE INDUSTRIES, INC.	2300 JETPORT DRIVE ORLANDO, FL 32809			
PAUL KUCK ESTATE	2300 JETPORT DRIVE ORLANDO, FL 32809			
	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT	12
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOU	NT
ADVANCING NATIVE MISSIONS P.O. BOX 5303 CHARLOTTESVILLE, VA 22905	N/A CHARITABLE CONTRIBUTION	PUBLIC	1,5	00.
AMERICAN CANCER SOCIETY 1601 W. COLONIAL DR. ORLANDO, FL 32804	N/A CHARITABLE CONTRIBUTION	PUBLIC	2	50.
BREDE / WILKINS SCHOLARSHIP FUND 500 VILLAGE PLACE LONGWOOD, FL 32779		PUBLIC	2,5	00.
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE ORLANDO, FL	N/A CHARITABLE	PUBLIC	5,0	00.

CONTRIBUTION

CHARITABLE

CONTRIBUTION

N/A

CENTRAL FLORIDA COUNCIL BSA

STE 102 APOPKA, FL 32703

1951 S. ORANGE BLOSSOM TRAIL,

32832

PUBLIC

REGAL FOUNDATION, INC.			8-1662076
CHAMPIONS FOR LIFE P.O. BOX 761101 DALLAS, TX 75376	N/A CHARITABLE CONTRIBUTION	PUBLIC	5,000.
CHARLIE'S LUNCH MINISTRIES P.O. BOX 12428 EL PASO, TX 79913	N/A CHARITABLE CONTRIBUTION	PUBLIC	5,000.
CHURCH IN THE SON 4484 N. JOHN YOUNG PARKWAY ORLANDO, FL 328041939	N/A CHARITABLE CONTRIBUTION	PUBLIC	3,300.
CITY OF BELL ISLE 1600 NELA AVE. BELLE ISLE, FL 32809	N/A CHARITABLE CONTRIBUTION	CITY GOVERNMENT	2,500.
CROSSROADS COFFEE HOUSE 1801 S. ORANGE BLOSSOM TRAIL ORLANDO, FL 32805	N/A CHARITABLE CONTRIBUTION	PUBLIC	5,000.
FAITH IN ACTION P.O. BOX 451346 KISSIMMEE, FL 347451346	N/A CHARITABLE CONTRIBUTION	PUBLIC	1,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 1401 N. ORLANDO AVE., SUITE 260 WINTER PARK, FL 32789		PUBLIC	8,000.
FLORIDA FAMILY POLICY COUNCIL, C/O LAW OFFICES OF JOHN STEMBERGER - 4853 S. ORANGE AVENUE ORLANDO, FL 32806	N/A CHARITABLE CONTRIBUTION	PUBLIC	2,500.
FREEDOM FELLOWSHIP 5631 GILLIAM ROAD ORLANDO, FL 32818	N/A CHARITABLE CONTRIBUTION	PUBLIC	7,500.
FRONTLINE OUTREACH 3000 C.R. SMITH STREET ORLANDO, FL 32805	N/A CHARITABLE CONTRIBUTION	PUBLIC	12,000.

REGAL FOUNDATION, INC.		•	58-1662076
MARKETPLACE CHAPLAINS 2001 W. PLANO PARKWAY, SUITE 3200 PLANO, TX 75075	N/A CHARITABLE CONTRIBUTION	PUBLIC	44,214.
MISSION POSSIBLE P.O. BOX 520 FT PIERCE, FL 349520520	N/A CHARITABLE CONTRIBUTION	PUBLIC	6,020.
OMS INTERNATIONAL P.O. BOX A GREENWOOD, IN 46142	N/A CHARITABLE CONTRIBUTION	PUBLIC	35,400.
OVERSEAS COUNCIL P.O. BOX 17368 INDIANAPOLIS, IN 46217	N/A CHARITABLE CONTRIBUTION	PUBLIC	2,000.
PCCA ATHLETICS BOOSTER CLUB 5933 RANDOLPH AVE. ORLANDO, FL 32809	N/A CHARITABLE CONTRIBUTION	PUBLIC	200.
PINE CASTLE CHRISTIAN ACADEMY P.O. BOX 561519 ORLANDO, FL 32856	N/A CHARITABLE CONTRIBUTION	PUBLIC	1,000.
TEAMS COMMISSIONED FOR CHRIST INTERNATIONAL (TCCI) 2300 JETPORT DRIVE ORLANDO, FL 32809	N/A CHARITABLE CONTRIBUTION	PUBLIC	106,000.
THE CORNERSTONE P.O. BOX 192 WILMORE, KY 40390	N/A CHARITABLE CONTRIBUTION	PUBLIC	1,000.
BILL GLASS MINISTRIES P.O. BOX 761101 DALLAS, TX 75376	CHARITABLE CONTRIBUTION	PUBLIC	35,000.
CARE NET 4180 RIVERSIDE PARKWAY LANSDOWN, VA 20176	N/A CHARITABLE CONTRIBUTION	PUBLIC	5,000.

REGAL FOUNDATION, INC.		, ,	58-1662076
CMI P.O. BOX 521668 LONGWOOD, FL 32752	N/A CHARITABLE CONTRIBUTION	PUBLIC	1,000.
FAITH ASSEMBLY 2008 N. GOLDENROD ROAD ORLANDO, FL 32807	N/A CHARITABLE CONTRIBUTION	PUBLIC	500.
FAMILY FIRST 5211 W. LAUREL ST. STE 201 TAMPA, FL 33607	N/A CHARITABLE CONTRIBUTION	PUBLIC	14,605.
FBVA 1626 S. CONWAY RD., SUITE B ORLANDO, FL 32812	N/A CHARITABLE CONTRIBUTION	PUBLIC	250.
FIRST PRESBYTERIAN CHURCH 106 E CHURCH ST. ORLANDO, FL 32801	N/A CHARITABLE CONTRIBUTION	PUBLIC	25,000.
HEART OF TITUS 1580 MISTY GLEN LANE CLERMONT, FL 34711	N/A CHARITABLE CONTRIBUTION	PUBLIC	1,130.
LIVING HOPE P.O. BOX 2239 ARLINGTON, TX 76004	N/A CHARITABLE CONTRIBUTION	PUBLIC	1,500.
MS SOCIETY OF CANADA 1826 WOODWARD DR OTTAWA, CANADA	N/A CHARITABLE CONTRIBUTION	PUBLIC	200.
NATHANIEL'S HOPE 2300 JETPORT DRIVE ORLANDO, FL 32809	N/A CHARITABLE CONTRIBUTION	PUBLIC	65,000.
ORANGE COUNTY JAIL MINISTRY P.O. BOX 568521 ORLANDO, FL 32856	N/A CHARITABLE CONTRIBUTION	PUBLIC	3,500.

REGAL FOUNDATION, INC.			58-1662076
PINNACLE FORUM AMERICA 5465 MARK DABLING BLVD COLORADO SPRINGS, CO 80918	N/A CHARITABLE CONTRIBUTION	PUBLIC	500.
PIONEERS 10123 WILLIAM CAREY DR ORLANDO, FL 32832	N/A CHARITABLE CONTRIBUTION	PUBLIC	1,000.
PRISON FELLOWSHIP 44180 RIVERSIDE PARKWAY LANSDOWN, VA 20176	N/A CHARITABLE CONTRIBUTION	PUBLIC	10,000.
THE FIRST ACADEMY 2667 BRUTON BOULEVARD ORLANDO, FL 32805	N/A CHARITABLE CONTRIBUTION	PUBLIC	5,931.
THE FOUNDATION (JAYNE BEAM MARTINEZ - ORPHANAGE PARAGUAY) P.O. BOX 593550 ORLANDO, FL 32859	N/A CHARITABLE CONTRIBUTION	PUBLIC	500.
YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS, CO 80901	N/A CHARITABLE CONTRIBUTION	PUBLIC	500.
YOUTH WITH A MISSION 5796 HOFFNER AVE #601 ORLANDO, FL 32822	N/A CHARITABLE CONTRIBUTION	PUBLIC	500.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			429,500.