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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

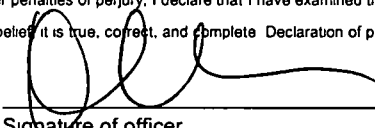

2009

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

| | | | | | |
|---|---|---|--|---|--|
| A For the 2009 calendar year, or tax year beginning | | DEC 01, 2009, and ending | | NOV 30, 2010 | |
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | Please use IRS label or print or type. See Specific Instructions. | C Name of organization, number and street, city, town, state, and ZIP code | | D Employer identification number | |
| | | THE DANIEL AND FRANCINE SCINTO FOUNDATION A PUBLIC SUPPORTING CHARITY | | 20-8101481 | |
| | | 250 N GOLDEN CIRCLE DRIVE NO 211 | | E Telephone number | |
| | | SANTA ANA CA 92705 | | 714-972-9923 | |
| F Name and address of principal officer | | FRANCINE SCINTO | | G Gross receipts \$ 147029. | |
| 250 N GOLDEN CIRCLE DR. #211 SANTA ANA, CA | | | | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) (insert no) 4947(a)(1) or 527 92705 | | | | H(b) Are all affiliates included? If "No", attach a list (see instructions) <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| J Website: N/A | | | | H(c) Group exemption number | |
| K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other | | L Year of formation 2006 | | M State of legal domicile DE | |

| Part I Summary | | | |
|---|--|---|--------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities. | UNRESTRICTED AND RESTRICTED DONATIONS AND SUPPORT AND ACTIVITIES OF THREE SUPPORTED ORGANIZATIONS AT YEAR END | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 3 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 2 |
| | 5 Total number of employees (Part VIII, line 2a) | 5 | 1 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 3 |
| | 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 | 7a | |
| 7b Net unrelated business taxable income from Form 990-T, line 34 | 7b | | |
| Revenue | 8 Contributions and grants (Part VII, line 1) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | | |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 1148. | 490. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 152222. | 78573. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 153370. | 79063. |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 162051. | 140275. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | | |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 1597. | 7334. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | | |
| | b Total fundraising expenses, (Part IX, column (D), line 25) ▶ | | |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 7442. | 18457. |
| | 18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) | 171090. | 166066. |
| Net Assets or Fund Balances | 19 Revenue less expenses. Subtract line 18 from line 12 | -17720. | -87003. |
| | 20 Total assets (Part X, line 16) | Beginning of Current Year | End of Year |
| | 21 Total liabilities (Part X, line 26) | 3403001. | 3364628. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 23735. | 72364. |
| | | 3379266. | 3292264. |

| Part II Signature Block | |
|--------------------------|--|
| Sign Here | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. |
| | Signature of officer:  Date: 5/4/11 |
| | CHRIS HADERLEIN EXEC DIRECTOR/SECRETARY |
| Paid Preparer's Use Only | Preparer's signature:  Date: 05/04/2011 |
| | Check if self-employed <input checked="" type="checkbox"/> Preparer's identifying number (see instructions): P00229114 |
| | Firm's name (or yours if self-employed), address, and ZIP + 4: US TAX ASSISTORS 250 N GOLDEN CIRCLE DR., A 109 - SANTA ANA, CA 92705 EIN: 27-1127032 Phone no: 714-973-8676 |

May the IRS discuss this return with the preparer shown above? (See instructions) ☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2009)

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

UNRESTRICTED AND RESTRICTED DONATIONS AND SUPPORT AND ACTIVITIES
 OF THREE SUPPORTED ORGANIZATIONS AT YEAR END
 SEE STATEMENT 1 AND STATEMENT 1A

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 ☐ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts any program services?☒ Yes ☐ 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(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ including grants of \$) (Revenue \$)

SEE THE ATTACHED SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►

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 X | |
| 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 | X |
| 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 | X |
| 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 | X |
| 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 | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | X |
| 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 | X |
| 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, VII, VIII, IX, or X as applicable | 11 X | |
| <ul style="list-style-type: none"> 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 Did 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 a separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. | 12 | X |
| 12A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | 12A Yes No X | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X |
| b 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? If "Yes," complete Schedule F, Part I | 14b | X |
| 15 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? If "Yes," complete Schedule F, Part II | 15 | X |
| 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 | X |
| 17 Did the organization report 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 | X |
| 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 | X |
| 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 |

Form 990 (2009)

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|--|-----|----|
| 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 | X | |
| 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 I, Parts I and III | | X |
| 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 employee's? If "Yes," complete Schedule J | | X |
| 24a 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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25 | | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| 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? | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 25a 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 | | X |
| 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 990EZ? If "Yes," complete Schedule L, Part I | | 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 | | X |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | | X |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | | X |
| 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 | | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | | X |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part IV, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O | | X |

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | | Yes | No |
|------------|--|-----|----|
| 1a | 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 | 3 |
| 1b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | N/A | |
| 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 | 2a | 1 |
| b | If at least one is reported on line 2a, did the organization file 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-file this return (see instructions) | 2b | X |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 3a | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | |
| 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)? | 4a | 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? | 5a | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | X |
| c | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? | 5c | |
| 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 tax deductible? | 6b | |
| 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? | 7a | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | |
| e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | X |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7h | |
| 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? | 8 | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | |
| 10 | Section 501(c)(7) organizations. Enter | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | |
| 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 members or shareholders | 11a | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 11b | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | |

Form 990 (2009)

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

Yes No

1a Enter the number of voting members of the governing body

1a 3

b Enter the number of voting members that are independent

1b 2

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 X

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?

4 X

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 of more members of the governing body?

7a X

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 X

b Each committee with authority to act on behalf of the governing body?

8b X

9 Is there any officer, director, 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 X

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

Yes No

10a Does the organization have local chapters, branches, or affiliates?

10a X

b 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?

10b

11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?

11 X

11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.

12a Does the organization have a written conflict of interest policy? If "No", go to line 13

12a X

b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

12b X

c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done

12c X

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?

a The organization's CEO, Executive Director, or top management official?

15a X

b Other officers or key employees of the organization?

15b

If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)

16a 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

b 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?

16b

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed CA

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 for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

CHRIS HADERLEIN A SANTA ANA CA 92705 714-972-9923

250 N. GOLDER CIRCLE DR, B 211

Part VIII 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 | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | | | | |
| | g Noncash contributions included in lines 1a-1f | \$ | | | | |
| | h Total. Add lines 1a-1f | | | | | |
| Program Service Revenue | 2a _____ | | Business Code | | | |
| | b _____ | | | | | |
| | c _____ | | | | | |
| | d _____ | | | | | |
| | e _____ | | | | | |
| | f All other program service revenue | | | | | |
| | g Total. Add lines 2a-2f | | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 490. | 490. | | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | | | | |
| | 6a Gross Rents | (i) Real 147029. | (ii) Personal | | | |
| | b Less rental expenses | 68456. | | | | |
| | c Rental income or (loss) | 78573. | | | | |
| | d Net rental income or (loss) | | 78573. | 78573. | | |
| | 7a Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | |
| | b Less cost or other basis and sales expenses | | | | | |
| | c Gain or (loss) | | | | | |
| | d Net gain or (loss) | | | | | |
| | 8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 | a | | | | |
| | b Less direct expenses | b | | | | |
| | c Net income or (loss) from fundraising events | | | | | |
| | 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 | a | | | | | |
| b Less cost of goods sold | b | | | | | |
| c Net income or (loss) from sales of inventory | | | | | | |
| Miscellaneous Revenue | | Business Code | | | | |
| 11a _____ | | | | | | |
| b _____ | | | | | | |
| c _____ | | | | | | |
| d All other revenue | | | | | | |
| e Total. Add lines 11a-11d | | | | | | |
| 12 Total revenue See instructions | | | 79063. | 79063. | | |

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).

| Do not include amounts reported on lines 6b, 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 | STMT. 20 Exhibit 4 140095. | 140095. | | |
| 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 | 6598. | | 6598. | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 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 | 736. | | 736. | |
| 11 | Fees for services (non-employees): | | | | |
| a | Management | | | | |
| b | Legal | 6067. | | 6067. | |
| c | Accounting | 1250. | | 1250. | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | 4685. | | 4685. | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 842. | | 842. | |
| 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 | Insurance | | | | |
| 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) | | | | |
| a | BANK FEES | 5. | | 5. | |
| b | LICENSE AND PERMITS | 788. | | 788. | |
| c | BOARD FEES-FORM 1099 | 4400. | | 4400. | |
| d | OTHER BOARD FEES | 600. | | 600. | |
| e | | | | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 166066. | 140095. | 25971. | |
| 26 | Joint costs. Check here <input type="checkbox"/> 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 | | | | |

Part X Balance Sheet

| | | (A) Beginning of year | | (B) End of year |
|---|---|--------------------------|----------|--------------------|
| Assets | 1 Cash - non-interest-bearing | 12759. | 1 | 1887. |
| | 2 Savings and temporary cash investments | 46564. | 2 | 36654. |
| | 3 Pledges and grants receivable, net | | 3 | |
| | 4 Accounts receivable, net | 27647. | 4 | 63765. |
| | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Sch. L | | 5 | |
| | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | | 9 | |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 3475000. | | |
| | b Less: accumulated depreciation | 10b 212678. | 3316031. | 10c 3262322. |
| | 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 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | | 15 | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 3403001. | 16 | 3364628. | |
| Liabilities | 17 Accounts payable and accrued expenses | | 17 | Exhibit 5 |
| | 18 Grants payable | 9675. | 18 | 58250. |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities. Complete Part X of Schedule D | 14060. | 25 | 14114. |
| | 26 Total liabilities. Add lines 17 through 25 | 23735. | 26 | 72364. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 3379266. | 27 | 3292264. |
| | 28 Temporarily restricted net assets | | 28 | |
| | 29 Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 Total net assets or fund balances | 3379266. | 33 | 3292264. | |
| 34 Total liabilities and net assets/fund balances | 3403001. | 34 | 3364628. | |

Form 990 (2009)

Part XI Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
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?
If the organization changed either its oversight process or selected process during the tax year, explain in Schedule O **2c** ☐ ☐
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of 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** ☐ ☒ X
- 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** ☐ ☐

Form **990** (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

THE DANIEL AND FRANCINE SCINTO

Foundation, A Public
Supporting Charity

Employer identification number

20-8101481

Part I Reason for Public Charity Status

(All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☒ Type I
 - b ☒ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Other
- e ☒ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

| | Yes | No |
|----------|-----|----|
| 11g(i) | | X |
| 11g(ii) | | X |
| 11g(iii) | | X |

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col. (i) organized in the U S ? | | (vii) Amount of support |
|------------------------------------|----------|---|--|----|---|----|---|----|-------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| EXHIBIT 4 | VARIOUS | VARIOUS | X | | X | | X | | 140095. |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Total

140095.

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

Schedule A (Form 990 or 990-EZ) 2009

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

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

OMB No. 1545-0047

2009Open to Public
Inspection**Name of the organization**

THE DANIEL AND FRANCINE SCINTO

Employer identification number

20-8101481

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.Complete if the organization answered "Yes" to Form 990, Part IV, line 6. **N/A**

- | | (a) Donor advised funds | (b) Funds and other accounts |
|--|-------------------------|------------------------------|
| 1 Total number at end of year | | |
| 2 Aggregate contributions to (during year) | | |
| 3 Aggregate grants from (during year) | | |
| 4 Aggregate value at end of year | | |
- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- | | |
|---|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of certified historic structure |
| <input type="checkbox"/> Preservation of open space | |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Year |
|--|-----------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06 | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____
- 4 Number of states where property subject to conservation easement is located ► _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, reporting of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.Complete if the organization answered "Yes" to Form 990, Part IV, line 8. **N/A**

- 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____
- (ii) Assets included in Form 990, Part X ► \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ► \$ _____
- b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets
(continued) **N/A**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

| | Amount |
|----|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10 **N/A**

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| 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 percentage of the year end balance held as

- a Board designated or quasi-endowment ☒ 0.00 %
 b Permanent endowment ☐ 0.00 %
 c Term endowment ☐ 0.00 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

| | Yes | No |
|--------|-----|----|
| 3a(i) | | |
| 3a(ii) | | |
| 3b | | |

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

| Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated Depreciation | (d) Book value |
|---------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| Exhibit 6 | | | | |
| 1a Land | 1,380,270. | | | 1,380,270. |
| b Buildings | 2,094,730. | | 212,678. | 1,882,052. |
| c Leasehold improvements | | | | |
| d Equipment | | | | |
| e Other | | | | |

Total. Add lines 1a through 1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ☒ 3,262,322.

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

| | | | |
|----|--|----|-----------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 79,063. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 166,066. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | (87,003.) |
| 4 | Net unrealized gains (losses) on investments | 4 | |
| 5 | Donated services and use of facilities | 5 | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 7 | |
| 8 | Other (Describe in Part XIV) | 8 | |
| 9 | Total adjustments (net). Add lines 4 through 8 | 9 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | (87,003.) |

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | | | |
|---|---|----|--|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12. | | |
| a | Net unrealized gains on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIV) | 2d | |
| e | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1. | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIV) | 4b | |
| c | Add lines 4a and 4b | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.) | 5 | |

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| | | | |
|---|--|----|--|
| 1 | Total expenses and losses per audited financial statements | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part 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) | 2d | |
| e | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1. | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIV) | 4b | |
| c | Add lines 4a and 4b | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) | 5 | |

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Department of the Treasury
Internal Revenue Service

Name of the organization

THE DANIEL AND FRANCINE SCINTO

Part I

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

| Part II | Grants and Other Assistance to Governments and Organizations in the United States. |
|---|---|
| Section 101. Grants and Other Assistance to State and Local Governments. | |
| Subsection A. Grants and Other Assistance to State Governments. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 102. Grants and Other Assistance to Educational Institutions in the United States. | |
| Subsection A. Grants and Other Assistance to Elementary, Secondary, and Higher Education. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 103. Grants and Other Assistance to Health, Education, and Welfare. | |
| Subsection A. Health. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 104. Grants and Other Assistance to Social Security Programs. | |
| Subsection A. Social Security Administration. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 105. Grants and Other Assistance to Public Housing. | |
| Subsection A. Department of Housing and Urban Development. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 106. Grants and Other Assistance to Public Works. | |
| Subsection A. Department of Commerce. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 107. Grants and Other Assistance to Public Utilities. | |
| Subsection A. Federal Energy Regulatory Commission. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 108. Grants and Other Assistance to Research and Statistics. | |
| Subsection A. National Science Foundation. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 109. Grants and Other Assistance to Veterans Affairs. | |
| Subsection A. Department of Veterans Affairs. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 110. Grants and Other Assistance to Miscellaneous Programs. | |
| Subsection A. Department of Justice. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 111. Grants and Other Assistance to International Organizations. | |
| Subsection A. United Nations. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |
| Section 112. Grants and Other Assistance to Foreign Countries. | |
| Subsection A. Department of State. | |
| Division 1. General Administration. | |
| Item 1. Federal Bureau of Investigation. | |

Complete if the organization answered "Yes" to

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use

Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

The Daniel and Francine Scinto Foundation: A Public Supporting Charity

Employer identification number

20-8101481

See attached.

The Daniel and Francine Scinto Foundation: A Public Supporting Charity
EIN: 20-8101481
Form 990, Schedule O

Part III. Statement of Program Service Accomplishments

Item 2. Did the organization undertake any significant program services during the year, which were not listed on the prior Form 990 or 990 EZ?

We are not sure of what you mean by "significant," or what you mean by "program" for a supporting organization. We have assisted only our supported organizations. We are listing the top three areas of our support for our existing three supported organizations.

Synergy – Supported Organizations Benefit from Joint Venture

In 2010, the Foundation sponsored a lecture at two Tustin Unified School District (TUSD) High Schools by renowned author Professor Leonard Engle of Quinnipiac University (QU) on the subject of poetry in everyday life. (The University has dubbed this and other educational events that will be held at Quinnipiac University under Professor Engle's auspices "the Engle-Scinto Colloquium".) This event also afforded Quinnipiac University an opportunity to sponsor an alumni event in California, which assisted the university in its fundraising efforts. The Foundation's Executive Director was instrumental in coordinating with Quinnipiac University, Professor Engle and Tustin Unified School District, as well as the involved teachers and a local author and a local actor to facilitate this successful event. Excerpts from the board meeting minutes dated September 6, 2010 follow:

Quinnipiac University Alumni Event and Trip to Tustin Unified School District

At this point, the President reported that the recent Foundation-sponsored trip by Quinnipiac Professor Leonard Engle to California to make a presentation to students at Tustin High School and Foothill High School was well-received, with many students sending written thank-you notes praising the thought-provoking content of Professor Engle's presentation. Tustin High School, located in a more economically challenged area than Foothill High School, was especially appreciative of having an eastern university professor take over a day of classes. Poetry in everyday life was the theme of his presentation.

In addition, an alumni event jointly sponsored by the Foundation and Quinnipiac University was well attended and a great success. Quinnipiac University staff also flew out to attend the event. A Quinnipiac University

Trustee gave a presentation updating the guests on Quinnipiac's proposed medical school and their new campus. He reminded the attendees that Quinnipiac was the first school to offer a BA to radiology technologists and is nationally recognized for their physical therapy program. The school is planning a long-term emphasis on health.

The Foundation recruited a local actor to recite some colorful contemporary poetry that the Foundation commissioned an author to write for these events. The actor was fully costumed in an outfit resembling Mad Hatter attire. He performed at both Foothill High School and at the alumni event. The students were amazed that poetry could be fun and interesting. Engle, renowned editor of several books on western film, gave a presentation on the resurgence of western movies at the alumni event. The professor's trip was very well received by the alumni and it was such a success that the university requested that the Foundation repeat this next year. After discussion, the following resolution was moved, seconded and unanimously adopted:

RESOLVED, the Foundation, in concert with Quinnipiac University, will support another alumni event and an educational event with Tustin Unified School District to take place in the 2010/2011 school year.

Pacific Association of Pediatric Surgeons (PAPS) – Financial Aid for Disadvantaged Surgeons and Governance Assistance

The Pacific Association of Pediatric Surgeons (PAPS) benefitted in two ways from its partnership with the Foundation. First, through creative discussions between Dr. Walter Chwals, the Foundation's President and the Executive Director, a plan was developed, and a financial need form was created, to fund scholarships for needy surgeons to attend educational seminars sponsored by PAPS. In addition, the Executive Director provided governance assistance to PAPS. Excerpts from the board meeting minutes dated September 6, 2010 follow:

Financial Aid – Surgeons to Attend Educational Seminars – Pacific Association of Pediatric Surgeons (PAPS)

The Chairperson stated that the next order of business was to approve scholarships to sponsor the travel costs and registration fees of needy surgeons from developing countries to come to the United States to attend educational seminars. Dr. Chwals stated that the cost of these trips is roughly one-third of many of these surgeons' yearly compensation. After discussion, the following resolution was moved, seconded and unanimously adopted:

RESOLVED, the Foundation will perform an analysis of the financial needs of surgeons from poor countries and fund scholarships for these needy surgeons to travel to the United States for educational seminars as

recommended by PAPS, under the guidance of PAPS board members, Dr. Walter Chwals, Secretary and Dr. Kevin Lally, Treasurer.

Governance Assistance for Pacific Association of Pediatric Surgeons (PAPS)

The Chairperson stated that the next order of business was to offer governance assistance to PAPS. After discussion, the following resolution was moved, seconded and unanimously adopted:

RESOLVED, the Foundation Board hereby directs the Executive Director to assist PAPS in organizing its filings with the state in which it is registered and related governance issues, as directed by Dr. Chwals and Dr. Lally.

PAPS Project

Dr. Walter Chwals, representing the Pacific Association of Pediatric Surgeons, worked in conjunction with the Foundation to write instructions for young patients recovering from Achilles tendon surgery. An excerpt from the board meeting minutes dated September 6, 2010 follows:

The Foundation has written "Post Operating Instructions for Achilles Tendon Repair" ...using the latest medical research that is available. This is a common youth athletic injury. The project was to make the post-operative recovery understandable to the layman and to try to instill the responsibility of recovery in the young patient. One of the reasons this project was undertaken is because this type of injury has a 30% higher problem rate than most surgeries (e.g. higher infection rate). The University of California at Irvine Medical School has already taken the material and is now in the process of expanding upon the instructions to include all types of foot repair along with other possible surgical complications. Dr. Chwals provided the oversight on this very successful project. It is now part of the University of California at Irvine Medical School's website, <http://www.orthopaedicsurgery.uci.edu/forpatients.htm> and the Foundation will continue to assist to refine and correct this material.

Part III. Statement of Program Service Accomplishments.

Item 3. Did the organization cease conducting, or make significant changes in how it conducts any program services?

Yes. The Foundation ceased to conduct program services for 35 of its supported organizations when it amended its articles of incorporation and bylaws per the wishes of the IRS. A list of the organizations no longer supported by the Foundation appears later in this document.

Item 4. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any for each program service reported.

The programs and their achievements are described in Part III, item 2, above.

| Item 4a. | Code | Expenses | Incl. grants of | Revenue |
|-----------------|-------------|-----------------|------------------------|----------------|
| TUSD/QU | N/A | \$3,149 | \$7,200 | 0 |
| PAPS (3) | N/A | \$3,176 | \$2,000 | 0 |

Item 4e. Total program service expenses: \$6325.

Part VI - Governance Management and Disclosure. Section A - Governing Body and Management.

Item 4. Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?

Yes. Per the wishes of the IRS, the Foundation amended its organizational documents as itemized below:

Changes Made to the Organizational Documents Per the Wishes of the IRS

At its September 6, 2010 meeting, the board voted, in a 3-2 decision, to amend the Foundation's articles of incorporation to further comply with the wishes of the Internal Revenue Service. The Secretary of State stamped the revised articles on September 7, 2010. Following is a list of changes to the articles, bylaws and procedures of the Foundation:

1. The **third article** was amended to stipulate that the directors serve at the pleasure of their supported organizations and that the Foundation board will always be controlled by non-disqualified persons as follows (the original language of the article is in regular type; language added in the revised article is ***bold*** and ***italicized***):

THIRD: All of the Directors shall at all times be appointed or elected by the governing body, members of the governing body, officers acting in their official capacity, or the membership of one or more publicly supported organizations that the Foundation is supporting as provided in Internal Revenue Service Regulation Section 1.509(a)-4(g)(1)(i). ***The Directors shall***

serve at the pleasure and direction of their supported organizations. The Foundation Board shall at all times be controlled by non-disqualified persons.

2. The **eighth article** was amended to include only three supported organizations, all of which are educational organizations. This is a reduction from 38, the previous number of supported organizations. Further, all of the supported organizations fall under the class of Education (although the Foundation no longer designates any organizations by class at all), and all are related as to purpose per the Service's request.

A. The original eighth article stated the Foundations purpose as:

EIGHTH: The original purpose for which The Daniel and Francine Scinto Foundation is organized is as a support organization pursuant to the terms and conditions described in Section 509(a)(3) of the Internal Revenue Code and shall be organized and at all times thereafter operated exclusively for the benefit of, to perform the functions of, or to carry out the purpose of one or more specified qualified public charities described in Section 509(a)(1) or 509(a)(2) of the United States Internal Revenue law (such qualified public charities shall be hereafter referred to as "publicly supported organizations"). The Foundation shall be operated to support, or for the benefit of, or to support similar activities of the publicly supported organizations, the following named organizations and/or classes consistent with private letter ruling 92388041:

Religious Organizations

The Salvation Army World Service Office, Orange County Southern Baptist Association, Orange Catholic Foundation, Orange Coast Unitarian, Ministerios Jesus Es El Camino, General Council of the Assemblies of God, Breath of the Spirit Ministries.

Health

National Alliance for the Mentally Ill of New York City, Inc., South Coast Medical Center, Pacific Association of Pediatric Surgeons.

Education

Harvard University, Columbia University, Quinnipiac University, Manhattanville College, Pitzer College, Pomona College, Tustin Unified School District, The Prentice School, Blind Children's Learning Center, I Have a Dream Foundation, James Hennigan Community School, Institute for Shipboard Education, Community for Education Foundation, DBA Overcoming Obstacles.

Public Service

Opportunity International, Orange County Community Foundation, City of Laguna Beach, Women's Transitional Living Center, Orange County Rescue Mission, Tustin Community Foundation.

Youth Programs

Boys' and Girls' Club of Santa Ana, YMCA Blue Ridge Assembly, AYSO, Orangewood Children's Foundation.

Parks and Preservation

County of Orange, Laguna Greenbelt, Inc., The Trust for Public Land.

The Arts

Laguna Art Museum, Laguna Playhouse.

and/or one or more other publicly supported organizations which are closely related in purpose or function to these designated organizations.

B. The **revised eighth article**, states the Foundation's purpose as:

EIGHTH: The purpose for which The Daniel and Francine Scinto Foundation: A Public Supporting Charity is organized is as a support organization pursuant to the terms and conditions described in Section 509(a)(3) of the Internal Revenue Code and shall be organized and at all times thereafter operated exclusively for the benefit of, to perform the functions of, or to carry out the purpose of one or more specified qualified public charities described in Section 509(a)(1) or 509(a)(2) of the United States Internal Revenue law (such qualified public charities shall be hereafter referred to as "publicly supported organizations"). The Foundation shall be operated to support, or for the benefit of, or to support similar activities of the publicly supported organizations:

(a) The following named organizations that are related in Education or purpose of Education which are:

Quinnipiac University, Tustin Unified School District, and the Pacific Association of Pediatric Surgeons (an educational organization.)
(Each organization shall appoint one Director.)

3. **Removal of Board Members.** The number of board members was reduced from five to three as two of the board members represented organizations that were no longer supported. An excerpt from the minutes of the September 6, 2010 board meeting follows:

The Chairperson stated that the next order of business was to approve the removal of board members not representing the three organizations the

Foundation is now supporting. After discussion, the following resolution was moved, seconded and adopted by a vote of 3 -2 (Sing and Sharp dissenting):

RESOLVED, as they no longer represent organizations supported by the Foundation, the board regrettably accepts the resignations of Directors Thomas Kendrick Sharp and George Sing and thanks them for their service.

4. **Election of New Officers and Appointment of Secretary.** As a result of the loss of two of the board members, officers were elected and a secretary was appointed. An excerpt from the minutes of the September 6, 2010 board meeting follows:

The Chairperson stated that the final order of business was to elect officers and appoint a secretary. After discussion, the following resolution was moved, seconded and adopted with a 3-0 vote (Chwals, Marino and Scinto):

RESOLVED, Vice President of the Board of Directors will be Walter Chwals, the Treasurer and Investment Advisor shall be Tony Marino, and the President shall be Francine Scinto. The board appoints Christine Haderlein, the Foundation's Executive Director, as Secretary, which will be a non-board position.

5. **Termination of Grants to Non-supported Organizations.** Grants to organizations no longer supported were terminated. An excerpt from the minutes of the September 6, 2010 board meeting follows:

The Chairperson stated that the next order of business was to consider the grants made to organizations no longer supported by the Foundation. After discussion, the following resolution was moved, seconded and adopted with a 3 - 0 vote (Chwals, Marino and Scinto):

RESOLVED, grants made (but not yet paid) to organizations no longer supported by the Foundation are hereby terminated.

6. The **revised fifteenth article** explicitly states that board members shall serve at the pleasure and direction of the supported organizations, as follows (the original language of the article is in regular type; language added in the revised article is ***bold and italicized***):

FIFTEENTH: For the management of the business and for the conduct of the affairs of the Foundation, and for the creation, definition, limitation, and regulation of the powers of the Foundation and of its governing body, as the case may be, it is hereby provided:

1. After the original or other Bylaws of the Foundation have been adopted, amended, or repealed, as the case may be, by the incorporator, the power to adopt, amend, or repeal the Bylaws of the Foundation may be exercised by the Board of Directors of the Foundation.

2. The activities and affairs of the Foundation shall be managed by or under the direction of its governing body, which in these Articles of Incorporation is referred to as a Board of Directors, although said Board may consist of only one member, and although the member or members of said governing body may be designated as a trustee or trustees, a manager or managers, a governor or governors, or otherwise under any provision of the Bylaws.

3. The number of directors constituting the initial whole Board of Directors shall be the number fixed in the Bylaws. Thereafter, the number of directors constituting the whole Board shall be fixed from time to time in the manner prescribed in the Bylaws. The phrase "whole Board" shall be deemed to mean the total number of directors, which the Foundation would have if there were no vacancy or vacancies.

4. A director shall have such qualifications as may be prescribed in the Bylaws. ***The Board of Directors are only appointed or elected by the supported organizations and serve at all times at the pleasure of their publicly supported organization.***

5. Any person who is or was a director, officer, agent, or employee of the Foundation or is or was serving, at the request of the Foundation, as a director, office, agent, or employee of another corporation, trust, or enterprise shall be entitled to be indemnified by the Foundation upon the same terms, under the same conditions, and to the same extent as though he were a present or past director, officer, agent, or employee of a corporation of any type or kind organized under the General Corporation Law of the State of Delaware; provided that his conduct or action was in furtherance of, or in connection with, the exempt purposes of the Foundation.

7. **The nineteenth article** was added to the articles in order to assure greater control by independent board members. This change even further limits the influence of disqualified persons.

NINETEENTH: Regardless of the number of votes cast, the total cumulative votes by board members who are disqualified persons and/or appointed by disqualified persons, shall never be more than one vote and at all times the independent board members' votes shall be equal to or greater than two votes. In all circumstances, including committees and sub committees, the majority of the votes must be from independently appointed board members.

8. **Check Signing and Cash Control** – At its September 6, 2010 meeting, the board approved a change to the Foundation's check signing and contract signing procedures as follows (excerpt from the minutes of the September 6, 2010 board meeting):

RESOLVED, the President and Executive Director are hereby authorized to co-sign Foundation checks. No checks can be issued without these valid co-signatures. No other persons will be authorized to sign or co-sign on the Foundation bank accounts. The President and Executive Director are further authorized to become bonded in order to protect Foundation assets.

9. **Bylaw Amendment: Investment Advisor** – As a result of a resolution approved by the board, the bylaws were amended to appoint a board member as an investment advisor. The following was added to the Bylaws, Article IX, General Foundation Matters:

Section 4. INVESTMENT ADVISOR. At all times the Foundation shall have an appointed board member to be an Investment Advisor to the Foundation. This Investment Advisor shall review the investment policies of the Foundation and will advise and have a significant voice in the investment policies of the Foundation's assets and determine the best use of the Foundation's assets. This board member shall be a board member nominated by one of the Foundation's supported members.

Part VI – Governance, Management and Disclosure, Section B. Policies.

Item 11A. Describe in Schedule O the process, if any, used by the organization to review this Form 990.

Before filing, Form 990 is reviewed repeatedly by the President and Executive Director. After filing, a copy is sent to each of the board members.

Part VI – Governance, Management and Disclosure, Section C. Disclosure.

Item 19. Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

All of the information mentioned above is available upon request.

THE DANIEL AND FRANCINE SCINTO FOUNDATION;
A PUBLIC SUPPORTING CHARITY
FEIN: 20-8101481
FISCAL YEAR ENDED NOVEMBER 30, 2010

MISSION OF ORGANIZATION
STATEMENT 1
PART III, LINE 1

THE FOUNDATION IS ORGANIZED AS A SUPPORTING ORGANIZATION TO BE OPERATED
TO SUPPORT OR BENEFIT THE FOLLOWING THREE NAMED ORGANIZATIONS, EFFECTIVE 9/6/10.

SEE STATEMENT 1A

The Daniel and Francine Scinto Foundation: A Public Supporting Charity, EIN:20-8101481
STATEMENT 1A

Supported Organizations as of year ending 11/30/10.

| 1(a) Name and Address of Organization | (b) EIN | (c) IRC Section |
|--|------------|--------------------|
| Pacific Association of Pediatric Surgeons c/o Dr Kevin Lally Univ of Texas, Health Science Center 6431 Fannin, St. 5.228 Houston, TX 77030 | 95-1893417 | 501(c)(6) |
| Quinnipiac University 275 Mt.Carmel Avenue Hamden, CT 06518 | 06-0646701 | 170(b)(1)(A)(ii) |
| Tustin Unified School District 300 South "C" Street Tustin, CA 92780 | 95-2829821 | 501(c)(3) |

THE DANIEL AND FRANCINE SCINTO FOUNDATION:
A PUBLIC SUPPORTING CHARITY
FEIN: 20-8101481
FISCAL YEAR ENDED NOVEMBER 30, 2010

STATEMENT 2
PART IX, LINE 1

CASH GRANTS AND ALLOCATIONS

| | | |
|-----------------------------------|------------------------|-----------------|
| DONEE'S NAME: | SEE EXHIBIT 4 ATTACHED | |
| AMOUNT GIVEN: | | <u>\$88,525</u> |
| TOTAL CASH GRANTS AND ALLOCATIONS | | 88,525 |

NONCASH GRANTS AND ALLOCATIONS

| | | |
|---------------------------------|---------------------------------|-------------------------|
| DONEE'S NAME: | SEE EXHIBIT 4 ATTACHED | |
| DESCRIPTION OF PROPERTY: | GRANTS PAYABLE | |
| DATE OF GIFT: | 12/1/2009 TO 11/30/10 (MONTHLY) | |
| BOOK VALUE: | 51,570 | |
| METHOD TO DETERMINE BOOK VALUE: | APPRAISAL OF PROPERTY | |
| FAIR MARKET VALUE: | | 51,570 |
| METHOD TO DETERMINE FMV: | APPRAISAL OF PROPERTY | <u>51,570</u> |
| NONCASH GRANTS AND ALLOCATIONS | | 51,570 |
| TOTAL GRANTS AND ALLOCATIONS | | <u><u>\$140,095</u></u> |

Exhibit #1
Amendment And Restatement

State of Delaware
Secretary of State
Division of Corporations
Delivered 02:08 PM 09/07/2010
FILED 02:08 PM 09/07/2010
SRV 100887918 - 4274758 FILE

ARTICLES OF INCORPORATION
OF
THE DANIEL AND FRANCINE SCINTO FOUNDATION. A PUBLIC SUPPORTING
CHARITY

The Daniel and Francine Scinto Foundation, incorporated on December 26, 2006, is filing an amendment and restatement of its Articles of Incorporation pursuant to sections 242-245 and shall be effective upon filing

The undersigned, a natural person, for the purpose of organizing a corporation not for profit and without authority to issue capital stock under the provisions and subject to the requirements of the laws of the State of Delaware (particularly Chapter 1, Title 8 of the Delaware Code and the acts amendatory thereof and supplemental thereto, and know, identified, and referred to as the "General Corporation Law of the State of Delaware"), hereby certifies that

FIRST. The name of the corporation (hereinafter called the "Foundation") is "The Daniel and Francine Scinto Foundation A Public Supporting Charity"

SECOND. The address, including street, number, city, and county, of the registered office of the Foundation in the State of Delaware is 1220 N Market Street, Suite 804, Wilmington, Delaware 19801, County of New Castle; and the name of the registered agent for the Foundation in the State of Delaware at such address is Incorporators USA, LLC

THIRD. All of the Directors shall at all times be appointed or elected by the governing body, members of the governing body, officers acting in their official capacity, or the membership of one or more publicly supported organizations that the Foundation is supporting as provided in Internal Revenue Service Regulation Section 1 509(a)-4(g)(1)(i) The Directors shall serve at the pleasure and direction of their supported organizations The Foundation Board shall at all times be controlled by non-disqualified persons

FOURTH. (a) The Founder and Founder's family are prohibited from receiving any funding from the Foundation, including, but not limited to, grants, loans, payments of compensation, services, cash, goods and similar payments This includes, but is not limited to, compensation for board meetings and business regardless of the amount of time or effort expended by the Founder and/or the Founder's family members

(b) The Founder, the Founder's family and any disqualified person shall not have veto power over the Foundation's activities, shall not have veto power of any of the investment decisions, shall not control the primary assets of the Foundation, shall not have a general partnership interest in any partnership that the Foundation owns, shall not have an interest greater than 50% of the voting stock or a voting trust of a corporation in which the Foundation is a stockholder, shall not have a controlling interest in any limited liability corporation in which the Foundation shall have an interest in, and shall not have a controlling interest in either ownership or access in assets such as real estate, insurance, art work, collectibles, intellectual

property, promissory notes, or other assets in which the Foundation also has an ownership interest in

FIFTH (a) This Foundation's activities are limited to the publicly supported organizations' activities, as provided in these Articles of Incorporation

(b) For Supported Organizations that are Internal Revenue Code Sections 501(c)(4), (5), or (6), no support whatsoever shall be given unless the organization proves to the Foundation that they meet the public support test of Internal Revenue Code section 509(a)(2), and the Foundation shall have sufficient safeguards to ensure its support is used only for charitable purposes. The Foundation shall only support 501(c)(4), (5), or (6) organizations by making restricted use grants limited to charitable purposes and reports shall be supplied regarding the use of the grants to ensure the above or by providing other non-cash support in connection with them. In addition, no payment shall be made for political intervention or for lobbying expenditures that are beyond the Foundation's lobbying limitations

SIXTH The Foundation shall be responsive in needs or demands or to the activities of the publicly supported organizations and that the Foundation will constitute an integral part or maintain a significant involvement in the operations in at least one publicly supported organization at all times

SEVENTH Notwithstanding any other provision of these articles, this organization shall not carry on any activities not permitted to be carried on by an organization exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 or the corresponding provision of any future United States Internal Revenue laws, as it relates to this section

EIGHTH The purpose for which The Daniel and Francine Scinto Foundation A Public Supporting Charity is organized is as a support organization pursuant to the terms and conditions described in Section 509(a)(3) of the Internal Revenue Code and shall be organized and at all times thereafter operated exclusively for the benefit of, to perform the functions of, or to carry out the purpose of one or more specified qualified public charities described in Section 509(a)(1) or 509(a)(2) of the United States Internal Revenue law (such qualified public charities shall be hereafter referred to as "publicly supported organizations") The Foundation shall be operated to support, or for the benefit of, or to support similar activities of the publicly supported organizations

(a) The following named organizations that are related in Education or purpose of Education which are

Quinnipiac University, Tustin Unified School District, and the Pacific Association of Pediatric Surgeons (an educational organization) (Each organization shall appoint one Director)

NINTH Upon the dissolution of the Foundation, assets shall be distributed for one or more exempt purpose within the meaning of Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose Any such assets not so disposed of shall be disposed of by the Court of Common Pleas of the county in which the principal office of the Foundation is then located exclusively for such purposes or to such

organization or organizations, as said Court shall determine which are organized and operated exclusively for such purposes.

TENTH. The Foundation shall have the authority to exercise all of the powers conferred upon Foundations organized not for profit and without authority to issue capital stock under the provisions of the General Foundation Law of the State of Delaware, provided that the exercise of any such powers shall be in furtherance of any one or more of the aforesaid exempt purposes of the Foundation

ELEVENTH: The Foundation is not to have authority to issue capital stock

TWELFTH: The mailing address of the Foundation is as follows

The Georgetown Building
250 North Golden Circle, Suite 211
Santa Ana, California 92705

THIRTEENTH: The duration of the Foundation is to be perpetual.

FOURTEENTH: The personal liability of the directors of the Foundation is hereby eliminated to the fullest extent permitted by Paragraph (7) of Subsection (b) of § 102 of the General Corporation Law of the State of Delaware, as the same may be amended and supplemented.

FIFTEENTH: For the management of the business and for the conduct of the affairs of the Foundation, and for the creation, definition, limitation, and regulation of the powers of the Foundation and of its governing body, as the case may be, it is hereby provided:

1. After the original or other Bylaws of the Foundation have been adopted, amended, or repealed, as the case may be, by the incorporator, the power to adopt, amend, or repeal the Bylaws of the Foundation may be exercised by the Board of Directors of the Foundation

2. The activities and affairs of the Foundation shall be managed by or under the direction of its governing body, which in these Articles of Incorporation is referred to as a Board of Directors, although said Board may consist of only one member, and although the member or members of said governing body may be designated as a trustee or trustees, a manager or managers, a governor or governors, or otherwise under any provision of the Bylaws

3. The number of directors constituting the initial whole Board of Directors shall be the number fixed in the Bylaws. Thereafter, the number of directors constituting the whole Board shall be fixed from time to time in the manner prescribed in the Bylaws. The phrase "whole Board" shall be deemed to mean the total number of directors, which the Foundation would have if there were no vacancy or vacancies.

4. A director shall have such qualifications as may be prescribed in the Bylaws. The Board of Directors are only appointed or elected by the supported organizations and serve at all times at the pleasure of their publicly supported organization

5. Any person who is or was a director, officer, agent, or employee of the Foundation or is or was serving, at the request of the Foundation, as a director, officer, agent, or employee of another corporation, trust, or enterprise shall be entitled to be indemnified by the Foundation upon the same terms, under the same conditions, and to the same extent as though he were a present or past director, officer, agent, or employee of a corporation of any type or kind organized under the General Corporation Law of the State of Delaware, provided that his conduct or action was in furtherance of, or in connection with, the exempt purposes of the Foundation.

SIXTEENTH This Foundation has adopted Internal Revenue Service Regulation Section 1.509(a)-4(d)(3)(i), (ii), and (iii) as part of its governance

SEVENTEENTH: Notwithstanding any other provision of these Articles, the Foundation shall, at all times, carry on exclusively charitable purposes within the meaning of Internal Revenue Code Section 170(c)(2)

The Foundation will support and promote education, research, provide educational material designed to provide instruction and training of individuals, which will include such activities as providing support for disadvantage students

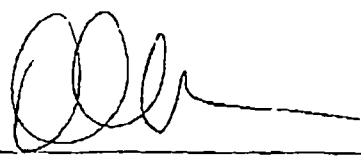
The Foundation shall support public school education for the purposes defined as the purposes of school districts in the California Constitution and specified in the California Education and Code and Civic Center Act

The Foundation shall advance the cause of education and scientific research relating to the field of pediatric surgery or other reasonably related medical or scientific pursuits

EIGHTEENTH From time to time, and in furtherance of the purposes for which the Foundation is being organized, any of the provisions of these Articles of Incorporation may be amended, altered, or repealed, and other provisions authorized by the laws of the State of Delaware at the time in force may be added or inserted in the manner and at the time prescribed by said laws, and all rights at any time conferred upon the members of the Foundation by these Articles of Incorporation are granted subject to the provisions of this Article EIGHTEENTH

NINETEENTH: Regardless of the number of votes cast, the total cumulative votes by board members who are disqualified persons and/or appointed by disqualified persons, shall never be more than one vote and at all times the independent board members' votes shall be equal to or greater than two votes. In all circumstances, including committees and sub committees, the majority of the votes must be from independently appointed board members

Signed on September 6, 2010

By: 
Christine Haderlein, Secretary

THE DANIEL AND FRANCINE SCINTO FOUNDATION
A PUBLIC SUPPORTING CHARITY
FEIN: 20-8101481
FISCAL YEAR ENDED NOVEMBER 30, 2010

EXHIBIT 2

FORM 990 , PAGE 7 PART VII, SECTION A
COMPENSATION OF SIX OFFICERS AND SIX DIRECTORS
BEFORE 9/6/10 AMENDMENT OF ARTICLES OF INCORPORATION

| <u>NAME AND ADDRESS</u> | <u>TITLE & AVERAGE HOURS PER WEEK DEVOTED</u> | <u>COMP.</u> | <u>CONTRIB. TO EMP & DC</u> | <u>EXP. A/C & OTH</u> |
|-------------------------|---|------------------|-------------------------------------|-------------------------------|
| FRANCINE SCINTO | PRESIDENT(3) BOARD MEMBER | \$ 0 | \$ 0 | \$ 0 |
| ANTHONY MARINO | TREASURER./ (.3) INVESTMT. ADVISOR BOARD MEMBER | 0 | 0 | 0 |
| DR. WALTER CHWALS | VICE-PRES. (.2) BOARD MEMBER | 1,900 | 0 | 0 |
| CHRIS HADERLEIN | EXEC. DIRECTOR/ (5) SECRETARY | 6,598 | 0 | 0 |
| THOMAS K. SHARP, JR. | VICE-PRES (2) BOARD MEMBER | 1,900 | 0 | 0 |
| GEORGE SING | VICE-PRES. (2) BOARD MEMBER | 600 | 0 | 0 |
| | | <hr/> | | |
| TOTALS | | <u>\$ 10,998</u> | <u>\$ 0</u> | <u>\$ 0</u> |

THE DANIEL AND FRANCINE SCINTO FOUNDATION
A PUBLIC SUPPORTING CHARITY
FEIN: 20-8101481
FISCAL YEAR ENDED NOVEMBER 30, 2010

EXHIBIT 2A

FORM 990 , PAGE 7 PART VII, SECTION A
COMPENSATION OF FOUR OFFICERS AND THREE DIRECTORS
AFTER 9/6/10 AMENDMENT OF ARTICLES OF INCORPORATION

| <u>NAME AND ADDRESS</u> | <u>TITLE & AVERAGE HOURS PER WEEK DEVOTED</u> | <u>COMP.</u> | <u>CONTRIB. TO EMP & DC</u> | <u>EXP. A/C & OTH</u> |
|-------------------------|---|-----------------|-------------------------------------|-------------------------------|
| FRANCINE SCINTO | PRESIDENT(3) BOARD MEMBER | \$ 0 | \$ 0 | \$ 0 |
| ANTHONY MARINO | TREASURER./ (.3) INVESTMT. ADVISOR BOARD MEMBER | 0 | 0 | 0 |
| DR. WALTER CHWALS | VICE-PRES. (.2) BOARD MEMBER | 1,900 | 0 | 0 |
| CHRIS HADERLEIN | EXEC. DIRECTOR/ (5) SECRETARY | <u>6,598</u> | <u>0</u> | <u>0</u> |
| TOTALS | | <u>\$ 8,498</u> | <u>\$ 0</u> | <u>\$ 0</u> |

NOTE: THOMAS K. SHARP, JR. AND GEORGE SING SERVED ON
THE BOARD OF THE FOUNDATION PRIOR TO 9/6/10. FOR THEIR
SERVICE ON THE THE BOARD DURING THE CURRENT FISCAL YEAR,
THEY WERE PAID \$1,900 AND \$600, RESPECTIVELY. THEREFORE,
THE TOTAL COMPENSATION PAID FOR THE FYE ENDED 11/30/10 WAS
\$10,998 (\$8,498 ABOVE PLUS \$1,900 AND \$600).

THE DANIEL AND FRANCINE SCINTO FOUNDATION:
A PUBLIC SUPPORTING CHARITY
FEIN: 20-8101481
FISCAL YEAR ENDED NOVEMBER 30, 2010

FORM 990, PART VII, PAGE 9, LINES 6a, 6b & 6c

EXHIBIT 3

RENTAL INCOME WORKSHEET

| | |
|---------------------------------------|-----------------|
| COMMERCIAL BLDG. - ORANGE, CALIFORNIA | |
| GROSS RENTAL INCOME | \$147,029 |
| EXPENSES: | |
| DEPRECIATION | 53,709 |
| PROPERTY MANAGEMENT FEES | 12,000 |
| PROPERTY LIABILITY INSURANCE | 2,026 |
| PROPERTY TAXES | 627 |
| LEGAL FEES | 94 |
| | <hr/> |
| TOTAL EXPENSES: | 68,456 |
| | <hr/> |
| NET RENTAL INCOME | <u>\$78,573</u> |

EXHIBIT 4

Tustin Unified School District, Pacific Association of Pediatric Surgeons and Quinnipiac University. Some grants had already been paid before the amendment of the Articles. Grants that had not yet been paid to organizations no longer supported were terminated. A copy of the amended and restated Articles of Incorporation is attached to this return.

**Grants through the City of Laguna Beach: L.B. Friendship Shelter - \$500; L.B. Community Clinic - \$500.

Grants through Tustin Unified School District: Tustin Public Schools Foundation - \$500; Foothill High School Education Fund - \$500. *Grants were approved but not paid.

g. A rental grant of \$69,000 was awarded to the Breath of the Spirit Ministries. The difference between fair market value and the actual cash rents paid would have been \$69,000. However, this grant was terminated effective 9/1/10, therefore the amount actually granted was \$51,750. Fair market value was determined by an independent appraisal via a written report, which is on file with the IRS.

h. The purpose of the grants is as follows: As a supporting organization under 509(a)(3), our purpose is to support our supported organizations either by directly giving them cash or supporting a similar activity as they perform consistent with their bylaws and original organization documents. All grants were in the form of cash given directly to our supported organizations (except in the case of Breath of the Spirit Ministries as explained in "g," above) as listed in our Articles of Incorporation, or to their supported organizations (i.e. the City of Laguna Beach requested that we support their community clinic and shelter and Tustin Unified School District requested that we support the Tustin Public Schools Foundation and the Foothill High School Education Fund.) All checks were made directly to the supported organizations with the exception of the rental grant to the Breath of the Spirit Ministries, Inc., which occupies the sole property owned by the Foundation, and the check for \$2,500 granted to Breath of the Spirit for roof repairs, which was made payable to the roofing contractor.

May 2, 2011

Exhibit 5

**Daniel & Francine Scinto Foundation: A Public Supporting
Grants Payable
As of November 30, 2010**

| Type | Date | Num | Account | Amount | Balance |
|---|----------|-----|------------------------|------------|-----------|
| American Youth Soccer Organization | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500.00 |
| Bill Pmt -Check | 05/06/10 | 474 | Grants Allocated and | (500 00) | 0 00 |
| Total American Youth Soccer Organization | | | | 0 00 | 0 00 |
| Blind Children's Learning Center of O.C. | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 475 | Grants Allocated and | (500 00) | 0 00 |
| Total Blind Children's Learning Center of O.C | | | | 0 00 | 0 00 |
| Boys' and Girls' Club of Santa Ana | | | | | 2,000.00 |
| Bill | 01/15/10 | | Grants Allocated and | 2,000 00 | 4,000.00 |
| Credit | 09/01/10 | | Grants Allocated and | (2,000 00) | 2,000 00 |
| Credit | 09/06/10 | | Grants Allocated and.. | (2,000 00) | 0 00 |
| Total Boys' and Girls' Club of Santa Ana | | | | (2,000 00) | 0 00 |
| Breath of Spirit: Grantee | | | | | 2,000 00 |
| Bill | 01/15/10 | | Grants Allocated and | 4,000.00 | 6,000 00 |
| Check | 01/15/10 | 437 | Grants Allocated and | (2,500 00) | 3,500 00 |
| Credit | 09/01/10 | | Grants Allocated and | (2,000 00) | 1,500 00 |
| Credit | 09/06/10 | | Grants Allocated and | (1,500 00) | 0 00 |
| General Journal | 11/30/10 | | Grants Allocated and | 51,750 00 | 51,750 00 |
| Total Breath of Spirit Grantee | | | | 49,750.00 | 51,750 00 |
| City of Laguna Beach | | | | | 675 00 |
| Credit | 09/01/10 | | Grants Allocated and | (675 00) | 0 00 |
| Total City of Laguna Beach | | | | (675 00) | 0 00 |
| City of Orange - Supported Org. | | | | | 1,000 00 |
| Bill | 12/01/09 | | Grants Allocated and | 12,000 00 | 13,000 00 |
| Check | 12/15/09 | 414 | Grants Allocated and | (1,000 00) | 12,000 00 |
| Bill Pmt -Check | 02/12/10 | 430 | Grants Allocated and | (2,000 00) | 10,000 00 |
| Bill Pmt -Check | 03/16/10 | 440 | Grants Allocated and | (1,000 00) | 9,000 00 |
| Bill Pmt -Check | 04/14/10 | 452 | Grants Allocated and | (1,000 00) | 8,000.00 |
| Bill Pmt -Check | 05/18/10 | | Grants Allocated and | (1,000 00) | 7,000 00 |
| Bill Pmt -Check | 06/15/10 | | Grants Allocated and | (1,000 00) | 6,000 00 |
| Bill Pmt -Check | 07/19/10 | | Grants Allocated and. | (1,000 00) | 5,000 00 |
| Bill Pmt -Check | 08/31/10 | | Grants Allocated and. | (1,000 00) | 4,000 00 |
| Credit | 09/01/10 | | Grants Allocated and | (1,000 00) | 3,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (3,000 00) | 0 00 |
| Total City of Orange - Supported Org | | | | (1,000 00) | 0 00 |
| Claremont McKenna College | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 1,000 00 | 1,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (1,000 00) | 0 00 |
| Total Claremont McKenna College | | | | 0 00 | 0 00 |
| Columbia University | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 10,000 00 | 10,000.00 |
| Bill Pmt -Check | 08/31/10 | | Grants Allocated and | (5,000 00) | 5,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (5,000 00) | 0 00 |
| Total Columbia University | | | | 0 00 | 0 00 |
| Community for Education Foundation | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 476 | Grants Allocated and | (500.00) | 0.00 |
| Total Community for Education Foundation | | | | 0 00 | 0 00 |
| Foothill Education Fund | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 477 | Grants Allocated and | (500 00) | 0 00 |

May 2, 2011

Daniel & Francine Scinto Foundation: A Public Supporting
Grants Payable
As of November 30, 2010

| Type | Date | Num | Account | Amount | Balance |
|---|----------|-----|-------------------------|-------------|-----------|
| Total Foothill Education Fund | | | | 0 00 | 0 00 |
| Friendship Shelter, Inc. | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 478 | Grants Allocated and | (500 00) | 0 00 |
| Total Frenship Shelter, Inc. | | | | 0 00 | 0 00 |
| General Council of the Assemblies of God | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 10,000 00 | 10,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (10,000 00) | 0 00 |
| Total General Council of the Assemblies of God | | | | 0.00 | 0 00 |
| Harvard University | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 10,000 00 | 10,000 00 |
| Bill Pmt -Check | 08/31/10 | | Grants Allocated and | (5,000 00) | 5,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (5,000 00) | 0 00 |
| Total Harvard University | | | | 0 00 | 0 00 |
| I Have a Dream Foundation-Los Angeles | | | | | 0.00 |
| Bill | 01/15/10 | | Grants Allocated and.. | 1,000 00 | 1,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (1,000 00) | 0 00 |
| Total I Have a Dream Foundation-Los Angeles | | | | 0 00 | 0.00 |
| James W. Hennigan School | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 479 | Grants Allocated and | (500 00) | 0.00 |
| Total James W Hennigan School | | | | 0.00 | 0 00 |
| Laguna Art Museum | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 1,000 00 | 1,000 00 |
| Bill Pmt -Check | 05/06/10 | 464 | Grants Allocated and | (1,000 00) | 0 00 |
| Bill | 08/31/10 | | Grants Allocated and | 2,500 00 | 2,500 00 |
| Bill Pmt -Check | 08/31/10 | 535 | Grants Allocated and | (2,500 00) | 0 00 |
| Total Laguna Art Museum | | | | 0 00 | 0.00 |
| Laguna Beach Community Clinic | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500.00 |
| Bill Pmt -Check | 05/06/10 | 480 | Grants Allocated and | (500 00) | 0 00 |
| Total Laguna Beach Community Clinic | | | | 0 00 | 0.00 |
| Laguna Beach Seniors | | | | | 0.00 |
| Bill | 01/15/10 | | Grants Allocated and... | 1,000.00 | 1,000.00 |
| Credit | 09/06/10 | | Grants Allocated and | (1,000 00) | 0 00 |
| Total Laguna Beach Seniors | | | | 0 00 | 0 00 |
| Laguna Greenbelt, Inc. | | | | | 0 00 |
| Bill | 01/01/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 489 | Grants Allocated and | (500 00) | 0 00 |
| Total Laguna Greenbelt, Inc | | | | 0 00 | 0 00 |
| Manhattanville College | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 3,000 00 | 3,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (3,000 00) | 0 00 |
| Total Manhattanville College | | | | 0 00 | 0 00 |
| Ministerios Jesus Es El Camino | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 9,000 00 | 9,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (9,000 00) | 0 00 |
| Total Ministenos Jesus Es El Camino | | | | 0 00 | 0 00 |

May 2, 2011

Daniel & Francine Scinto Foundation: A Public Supporting
Grants Payable
As of November 30, 2010

| Type | Date | Num | Account | Amount | Balance |
|--|----------|-----|-------------------------|-------------|-----------|
| Nat. Alliance for the Mentally Ill of NYC | | | | | 0.00 |
| Bill | 01/15/10 | | Grants Allocated and | 10,000 00 | 10,000 00 |
| Bill Pmt -Check | 08/31/10 | | Grants Allocated and | (5,000 00) | 5,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (5,000 00) | 0 00 |
| Total Nat. Alliance for the Mentally Ill of NYC | | | | 0 00 | 0 00 |
| Opportunity International, Inc. | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 10,000 00 | 10,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (10,000 00) | 0 00 |
| Total Opportunity International, Inc | | | | 0 00 | 0 00 |
| Orange Catholic Foundation | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 3,000 00 | 3,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (3,000 00) | 0 00 |
| Total Orange Catholic Foundation | | | | 0 00 | 0 00 |
| Orange Coast Unitarian Universalist Church | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 481 | Grants Allocated and | (500 00) | 0 00 |
| Total Orange Coast Unitarian Universalist Church | | | | 0.00 | 0 00 |
| Orange County Community Foundation | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 40,000 00 | 40,000 00 |
| Bill Pmt -Check | 08/31/10 | | Grants Allocated and | (40,000 00) | 0 00 |
| Total Orange County Community Foundation | | | | 0 00 | 0 00 |
| Orange County Rescue Mission | | | | | 0.00 |
| Bill | 01/11/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 490 | Grants Allocated and | (500 00) | 0 00 |
| Total Orange County Rescue Mission | | | | 0 00 | 0.00 |
| Orange County Southern Baptist Assoc. | | | | | 0.00 |
| Bill | 01/15/10 | | Grants Allocated and | 3,000 00 | 3,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (3,000 00) | 0 00 |
| Total Orange County Southern Baptist Assoc | | | | 0 00 | 0 00 |
| Orangewood Children's Foundation & PALS | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500.00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 482 | Grants Allocated and | (500 00) | 0 00 |
| Total Orangewood Children's Foundation & PALS | | | | 0 00 | 0.00 |
| Pacific Association of Pediatric Surgeons | | | | | 2,000 00 |
| Bill | 01/15/10 | | Grants Allocated and | 2,000 00 | 4,000 00 |
| Total Pacific Association of Pediatric Surgeons | | | | 2,000 00 | 4,000 00 |
| Pitzer College | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 1,000 00 | 1,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (1,000 00) | 0 00 |
| Total Pitzer College | | | | 0.00 | 0.00 |
| Pomona College | | | | | 2,000 00 |
| Check | 12/16/09 | 416 | Grants Allocated and | (2,000 00) | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 3,000 00 | 3,000.00 |
| Bill Pmt -Check | 08/31/10 | | Grants Allocated and | (3,000 00) | 0 00 |
| Total Pomona College | | | | (2,000 00) | 0 00 |
| Quinnipiac University | | | | | 0.00 |
| Bill | 01/15/10 | | Grants Allocated and | 3,000 00 | 3,000 00 |
| Check | 03/03/10 | 438 | Grants Allocated and .. | (1,000.00) | 2,000.00 |
| Bill | 08/31/10 | | Grants Allocated and .. | 1,700.00 | 3,700 00 |

May 2, 2011

Daniel & Francine Scinto Foundation: A Public Supporting
Grants Payable
As of November 30, 2010

| Type | Date | Num | Account | Amount | Balance |
|---|----------|-----|----------------------|------------------|------------------|
| Bill Pmt -Check | 08/31/10 | | Grants Allocated and | (1,700 00) | 2,000 00 |
| Bill Pmt -Check | 11/30/10 | 580 | Grants Allocated and | (2,000 00) | 0 00 |
| Total Quinnipiac University | | | | 0 00 | 0 00 |
| The Prentice School | | | | | 0.00 |
| Bill | 01/10/10 | | Grants Allocated and | 500.00 | 500.00 |
| Bill Pmt -Check | 05/06/10 | 483 | Grants Allocated and | (500 00) | 0 00 |
| Total The Prentice School | | | | 0 00 | 0 00 |
| The Trust for Public Land | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 500 00 | 500 00 |
| Bill Pmt -Check | 05/06/10 | 491 | Grants Allocated and | (500 00) | 0 00 |
| Total The Trust for Public Land | | | | 0 00 | 0 00 |
| Tustin Public Schools Foundation | | | | | 0 00 |
| Bill | 04/14/10 | 2 | Grants Allocated and | 500 00 | 500.00 |
| Bill Pmt -Check | 04/14/10 | 451 | Grants Allocated and | (500 00) | 0 00 |
| Total Tustin Public Schools Foundation | | | | 0 00 | 0 00 |
| Tustin Unified School District | | | | | 0 00 |
| Bill | 01/10/10 | | Grants Allocated and | 2,500.00 | 2,500.00 |
| Total Tustin Unified School District | | | | 2,500 00 | 2,500.00 |
| Women's Transitional Living Center | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 3,000 00 | 3,000 00 |
| Credit | 09/06/10 | | Grants Allocated and | (3,000 00) | 0 00 |
| Total Women's Transitional Living Center | | | | 0 00 | 0 00 |
| YMCA Blue Ridge Assembly | | | | | 0 00 |
| Bill | 01/15/10 | | Grants Allocated and | 5,000 00 | 5,000 00 |
| Bill Pmt -Check | 08/31/10 | | Grants Allocated and | (5,000.00) | 0.00 |
| Total YMCA Blue Ridge Assembly | | | | 0 00 | 0 00 |
| TOTAL | | | | 48,575.00 | 58,250.00 |

THE DANIEL A FRANCHISE FOUNDATION
A PUBLIC SUPPORTING CHARITY

Page: 1 FEIN: 20-8101481

Exhibit 6
2009 ASSET DETAIL REPORT

20-8101481

| Description | Date | Acqd | Cost | Use | Spec. | Bus. | 179+ | Method | Rec. | Prior | Current | Next | Prior | Current | Gain/ | Sales | Date |
|--|-------|---------|---------|-----|-------|------|---------|--------|------|-------|---------|-------|-------|---------|-------|-------|------|
| | | | | | | | | | Per. | Depr. | Depr. | Year | AMT | AMT | Price | Price | Sold |
| Form: US Short Exempt Organization Return Pg 1 | | | | | | | | | | | | | | | | | |
| Rental Property: N/A | | | | | | | | | | | | | | | | | |
| Depreciation Class: Land | | | | | | | | | | | | | | | | | |
| In Service Year: 2006 | | | | | | | | | | | | | | | | | |
| LAND | 12/06 | 1380270 | 100 | | | | 1380270 | LAND | | | | | | | | | |
| Depreciation Class: Real property nonresidential | | | | | | | | | | | | | | | | | |
| In Service Year: 2006 | | | | | | | | | | | | | | | | | |
| BUILDING | 12/06 | 2094730 | 100 | | | | 2094730 | MACRS | 39.0 | MM | 158969 | 53709 | 53709 | 159418 | 53709 | | |
| Form Totals: | | | | | | | | | | | | | | | | | |
| | | | 3475000 | | | | 3475000 | | | | 158969 | 53709 | 53709 | 159418 | 53709 | | |

A/D = 212,678