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

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning , 2010, and ending , 20

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation MAJESTIC REALTY FOUNDATION		A Employer identification number 04-3722125
Number and street (or P O box number if mail is not delivered to street address) 13191 CROSSROADS PARKWAY NORTH, 6TH FLOOR	Room/suite	B Telephone number (see page 10 of the instructions) (562) 654-2725
City or town, state, and ZIP code CITY OF INDUSTRY, CA 91746-3497		C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 43,965.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) .	261,401.			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,151.	1,151.		
	4 Dividends and interest from securities				
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	29,540.		29,516.	ATCH 1
	12 Total Add lines 1 through 11	292,092.	1,151.	29,516.	
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) *	150.			115
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 3	8,345.		2,320.	6,025.
	24 Total operating and administrative expenses. Add lines 13 through 23	8,495.		2,320.	6,140.
25 Contributions, gifts, grants paid	367,099.			367,099.	
26 Total expenses and disbursements Add lines 24 and 25	375,594.		2,320.	373,239.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-83,502.				
b Net investment income (if negative, enter -0-)		1,151.			
c Adjusted net income (if negative, enter -0-)			27,196.		

For Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA ** ATCH 2

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	127,467.	43,965.	43,965.	
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)				
14		Land, buildings, and equipment basis				
		Less: accumulated depreciation (attach schedule)				
15		Other assets (describe)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	127,467.	43,965.	43,965.	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.		
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	127,467.	43,965.		
	30	Total net assets or fund balances (see page 17 of the instructions)	127,467.	43,965.		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	127,467.	43,965.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	127,467.
2	Enter amount from Part I, line 27a	2	-83,502.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	43,965.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	43,965.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	343,260.	111,148.	3.088315
2008	1,575,378.	130,477.	12.073990
2007	1,767,964.	105,818.	16.707592
2006	1,958,921.	0.	0.000000
2005	2,026,911.	5,782.	350.555344
2 Total of line 1, column (d)			382.425241
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			76.485048
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			159,223.
5 Multiply line 4 by line 3			12,178,179.
6 Enter 1% of net investment income (1% of Part I, line 27b)			12.
7 Add lines 5 and 6			12,178,191.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			373,239.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	23.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	23.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	23.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	3.
b	Exempt foreign organizations-tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	100.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	103.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	80.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 80. Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) CA,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.MAJESTICFOUNDATION.ORG				
14	The books are in care of MICHAEL R. DURHAM	Telephone no	562-948-4333	
	Located at ATTACHMENT 4	ZIP + 4	91746-3497	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		☐
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country			X
	N/A			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here		☐
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes	☒ No
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No **N/A**

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** N/A

If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 5		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over \$50,000 ☐ **NONE**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NOT APPLICABLE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	161,648.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	161,648.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	161,648.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	2,425.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	159,223.
6	Minimum investment return. Enter 5% of line 5	6	7,961.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	7,961.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	23.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	23.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,938.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,938.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	7,938.

Part XII Qualifying Distributions(see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	373,239.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	373,239.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	373,239.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				7,938.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 08 20 07 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005				2,005,130.
b From 2006				1,958,934.
c From 2007				1,767,964.
d From 2008				1,552,298.
e From 2009				337,719.
f Total of lines 3a through e	7,622,045.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 373,239.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				7,938.
e Remaining amount distributed out of corpus	365,301.			
5 Excess distributions carryover applied to 2010 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,987,346.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	2,005,130.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	5,982,216.			
10 Analysis of line 9				
a Excess from 2006	1,958,934.			
b Excess from 2007	1,767,964.			
c Excess from 2008	1,552,298.			
d Excess from 2009	337,719.			
e Excess from 2010	365,301.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE ATTACHMENT 10				367,099.
Total			▶ 3a	367,099.
<i>b Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	1,151.	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . . .					
11	Other revenue a					
b	ATTACHMENT 9				29,540.	
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)				30,691.	
13	Total. Add line 12, columns (b), (d), and (e)					30,691.

(See worksheet in line 13 instructions on page 29 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Frances Luman 11-08-11 President
Signature of officer or trustee Date Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	KELLI ARCHIBALD	<i>Kelli H. Archibald</i>	11/07/2011		P00180332
	Firm's name ▶ ERNST & YOUNG U.S. LLP			Firm's EIN ▶ 34-6565596	
	Firm's address ▶ TWO NORTH CENTRAL AVENUE, STE 2300 PHOENIX, AZ 85004			Phone no 602/322-3000	

Form 990-PF (2010)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2010

Name of the organization

MAJESTIC REALTY FOUNDATION

Employer identification number

04-3722125

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use
- exclusively*
- for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use
- exclusively*
- for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization MAJESTIC REALTY FOUNDATION

Employer identification number
04-3722125**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MAJESTIC REALTY COMPANY 13191 CROSSROADS PARKWAY NORTH, 6TH FL. CITY OF INDUSTRY, CA 91746	\$ 162,165.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	DAVID A. WHEELER 13191 CROSSROADS PARKWAY NORTH, 6TH FL CITY OF INDUSTRY, CA 91746	\$ 36,539.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	EDWARD P. ROSKI, JR. 13191 CROSSROADS PARKWAY NORTH, 6TH FL. CITY OF INDUSTRY, CA 91746	\$ 51,524.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
CHARITABLE EVENTS GROSS REVENUE	29,516.	29,516.
EXPENSE REIMBURSEMENT	24.	
TOTALS	<u>29,540.</u>	<u>29,516.</u>

MAJESTIC REALTY FOUNDATION

04-3722125

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
ATTORNEY GENERAL CA	75.	75.
US TREASURY	25.	0.
DEPT OF JUSTICE	20.	20.
SECRETARY OF STATE	20.	20.
FRANCHISE TAX BOARD	10.	
TOTALS	<u>150.</u>	<u>115.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INSURANCE	649.		649.
FUNDRAISER	2,320.	2,320.	0.
PRINTING	979.		979.
REAL ESTATE	1,273.		1,273.
MISC EXPENSES	3,124.		3,124.
TOTALS	<u>8,345.</u>	<u>2,320.</u>	<u>6,025.</u>

MAJESTIC REALTY FOUNDATION

04-3722125

ATTACHMENT 4

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

13191 CROSSROADS PKWY N, 6TH FLOOR, CITY OF INDUSTRY, CA

MAJESTIC REALTY FOUNDATION

04-3722125

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
FRANCES L. INMAN 13191 CROSSROADS PARKWAY NORTH, 6TH CITY OF INDUSTRY, CA 91746-3497	PRESIDENT/DIRECTOR 1.00	0.	0.	0.
GAIL KIRALLA 13191 CROSSROADS PARKWAY NORTH, 6TH CITY OF INDUSTRY, CA 91746-3497	SECRETARY/DIRECTOR 1.00	0.	0.	0.
DAVID A. WHEELER 13191 CROSSROADS PARKWAY NORTH, 6TH CITY OF INDUSTRY, CA 91746-3497	TREASURER/DIRECTOR 1.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

MAJESTIC REALTY FOUNDATION

04-3722125

ATTACHMENT 6

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

FRANCES L. INMAN
13191 CROSSROADS PARKWAY N, 6TH FLR
CITY OF INDUSTRY, CA 91746
562-948-4375

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

APPLICATIONS SHOULD BE MADE IN WRITING. SEE FOUNDATION WEBSITE FOR
SPECIFIC INSTRUCTIONS.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

AWARDS ONLY TO OTHER 501(C)(3) PUBLIC CHARITIES WITH FOCUS AND GEOGRAPHIC REACH THAT MATCH THOSE OF MAJESTIC REALTY FOUNDATION. THE FOUNDATION'S FOCUS INCLUDES YOUTH EDUCATION, ARTS & CULTURE, HEALTH, JOBS AND VIOLENCE PREVENTION. THE FOUNDATION'S GEOGRAPHIC REACH INCLUDES ATLANTA, DENVER, LAS VEGAS AND LOS ANGELES.

MAJESTIC REALTY FOUNDATION

04-3722125

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 9

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
CHARITABLE EVENT GROSS REVENUE EXPENSE REIMBURSEMENT	900099		01	29,516.	
	900099		01		24.
TOTALS				29,540.	

Malpetic Realty Foundation

EIN: 04-3722126

12/31/2010

Form 990PF, Part XV, Line 3a, Grants and Contributions Paid

601 (c) 3 Entity

	ADDRESS	CITY	STATE	ZIP	AMOUNT	TAX ID #	DESIGNATION
Ability First - Long Beach	1300 E. Green Street	Pasadena	CA	91106	\$ 200.00	95-1690983	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Adams Camp	6767 South Spruce Street, Suite 102	Centennial	CO	80112	\$ 500.00	74-2432104	Section 509(a)(2) organization
American Cancer Society	1710 Webster Street	Oakland	CA	94612	\$ 440.00	94-1170350	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Cancer Society - Los Angeles	3333 Wilshire Blvd., Suite 900	Los Angeles	CA	90010	\$ 200.00	94-1170350	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Cancer Society - Relay for Life Walnut	915 N. Grand Ave	Covina	CA	91724	\$ 2,500.00	94-1170350	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Cancer Society - Relay for Life Chino	6355 Riverside Ave	Riverside	CA	92506	\$ 2,500.00	94-1170350	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Cancer Society - Relay for Life Glendale	1710 Webster Street	Oakland	CA	94612	\$ 810.00	94-1170350	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Cancer Society - Relay for Life Glendale	1710 Webster Street	Oakland	CA	94612	\$ 376.00	94-1170350	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Cancer Society - San Gabriel Valley Office	50 North Hill Ave., Suite 200	Pasadena	CA	91103	\$ 2,000.00	94-1170350	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Diabetes Association	1701 North Beauregard Street	Alexandria	VA	22311	\$ 100.00	13-1823888	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Heart Association	4445 S. Jones Blvd., Suite 1	Las Vegas	NV	89103	\$ 200.00	13-5613797	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Heart Association - Los Angeles Division	816 South Figueroa Street	Los Angeles	CA	90017	\$ 100.00	13-5613797	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Heart Association - CT USA	88 Hamilton Ave.	Stanford	CT	6902	\$ 500.00	06-1006595	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
American Heart Association - Southern California Chapter	800 W. 6th Street, Suite 1250	Los Angeles	CA	90017	\$ 500.00	95-1885447	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Arthritis Foundation	P O Box 7000	Azusa	CA	91702	\$ 2,000.00	95-1744369	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Birth Choice Health Clinic	415 N. Sycamore Street, Suite 200	Mission Viejo	CA	92701	\$ 2,000.00	33-0150193	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boy Scouts of America - Orange County Council	P O Box 7338	Long Beach	CA	90807	\$ 4,000.00	95-1643981	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boy Scouts of America - Orange County Council	1211 East Dyer Rd	Santa Ana	CA	92705	\$ 170.00	95-1727660	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boy Scouts of America - Orange County Council	1211 East Dyer Rd	Santa Ana	CA	92705	\$ 1,600.00	95-1727660	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boy Scouts of America - Orange County Council	1211 East Dyer Rd	Santa Ana	CA	92705	\$ 100.00	95-1727660	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boy Scouts of America - Orange County Council	1211 East Dyer Rd	Santa Ana	CA	92705	\$ 600.00	95-1727660	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys and Girls Club of Metro Denver	2017 West Ninth Avenue	Denver	CO	80204	\$ 1,000.00	84-0510404	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys and Girls Club of Redlands	1251 Clay Street	Redlands	CA	92357	\$ 200.00	95-6187083	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys and Girls Club of Redlands	1251 Clay Street	Redlands	CA	92357	\$ 500.00	95-6187083	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys and Girls Club of Redlands	1251 Clay Street	Redlands	CA	92357	\$ 1,000.00	95-6187083	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys and Girls Club of Redlands	1251 Clay Street	Redlands	CA	92357	\$ 200.00	95-6187083	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys and Girls Club of Redlands	1251 Clay Street	Redlands	CA	92357	\$ 4,000.00	95-6187083	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys and Girls Club of San Gabriel Valley	2740 Mountain View Road	El Monte	CA	91732	\$ 1,800.00	95-2307624	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys Scouts of America	10455 West Sixth Avenue, Suite 100	Denver	CO	80215	\$ 500.00	84-0404225	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys Scouts of America - Orange County Council	1211 East Dyer Rd	Santa Ana	CA	92705	\$ 100.00	95-1727660	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Boys Scouts of America - Orange County Council	1211 East Dyer Rd	Santa Ana	CA	92705	\$ 100.00	95-1727660	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Bridge of Faith	P O Box 9108	Whittier	CA	91108	\$ 1,000.00	95-4625811	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Bridge of Faith	135 S. La Salle St., Suite 2000	Chicago	IL	60603	\$ 200.00	36-3049954	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Bridge of Faith	P O Box 9108	Whittier	CA	90608	\$ 3,000.00	95-4625811	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Bingham Young University	P O Box 27188	Provo	UT	84602	\$ 1,000.00	87-0217280	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Bingham Young University	P O Box 27188	Provo	UT	84602	\$ 1,000.00	87-0217280	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
California State Polytechnic University, Pomona - Educational Trust	3801 West Temple Avenue	Pomona	CA	91768	\$ 5,000.00	95-5874238	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
California State Polytechnic University, Pomona	3801 West Temple Avenue	Pomona	CA	91768	\$ 5,000.00	95-5874238	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Camp Twin Lakes	600 Means Street, Suite 110	Altamira	GA	30318	\$ 2,000.00	58-1826782	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Casa Colina Foundation	255 E. Bonita Ave., P O Box 6001	Pomona	CA	91769	\$ 3,500.00	95-3652555	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Chapman University - University Advancement	One University Drive	Orange	CA	92666	\$ 2,000.00	95-1643982	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Child S H A R E Program	1544 W. Glenoaks Blvd	Glendale	CA	91201	\$ 100.00	95-4036880	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Children's Healthcare of Allentia Foundation	1687 Tullie Circle	Atlanta	GA	30329	\$ 2,500.00	58-1710801	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Chino Hills High School Booster Club	16150 Pomona Rincon Rd	Chino Hills	CA	91709	\$ 50.00	33-0985351	Section 509(a)(2) organization
City of Hope Medical Center	1400 East Duarte Road	Duarte	CA	91010	\$ 5,000.00	95-3435919	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Colorado Council on Economic E	3443 South Galena, Street 190	Denver	CO	80231	\$ 500.00	84-0646077	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Community College of Aurora Foundation	16000 East Centra Tech Parkway	Aurora	CO	80011	\$ 1,000.00	84-1078004	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Cool Kids, Inc.	100 Edgewood Avenue, Suite 1030	Atlanta	GA	30303	\$ 2,000.00	58-1958246	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Coro Southern California	1000 N. Alameda St., Suite 240	Los Angeles	CA	90012	\$ 1,000.00	95-474561	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
CSULB Foundation	6300 State University Dr., Suite 306	Long Beach	CA	90815	\$ 1,000.00	95-6108694	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)
Cystic Fibrosis Foundation	2150 Towne Centre Place, Suite 120	Anaheim	CA	92806	\$ 1,000.00	95-6219308	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(v)

501 (c) 3 Entity	ADDRESS	CITY	STATE	ZIP	AMOUNT	TAX ID #	DESIGNATION
Denver Rescue Mission	P O Box 5206	Denver	CO	80217	\$ 1,000.00	84-6038762	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
East Valley Community Health Center, Inc	420 South Glendora Avenue	West Covina	CA	91790	\$ 5,000.00	23-7068586	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
East Valley Community Health Center, Inc	420 South Glendora Avenue	West Covina	CA	91790	\$ 28,127.25	23-7068586	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Easter Seals - Southern California	1801 East Edinger Avenue, Suite 190	Santa Ana	CA	92705	\$ 1,150.00	94-3088149	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Echoes of Hope	1750 Fourteenth Street, Suite D	Santa Monica	CA	90404	\$ 800.00	96-0217549	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
EIF Revlon Run/Walk for Women	1201 West 5th Street, Suite T-700	Los Angeles	CA	90017	\$ 280.00	95-1644609	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
EIF Revlon Run/Walk for Women - File 1400	1801 W Olympic Blvd	Pasadena	CA	91199	\$ 500.00	95-1644609	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Fairplex Education Foundation	P O Box 2250	Pomona	CA	91768	\$ 2,500.00	52-1792772	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Family Research Council	11311 James Street	Holland	MI	49424	\$ 2,000.00	52-1792772	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Family Research Council	11311 James Street	Holland	MI	49424	\$ 2,000.00	52-1792772	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Family Services Association of Redlands	612 Lawton Street	Redlands	CA	92374	\$ 1,000.00	95-1665514	Section 509(e)(2) organization
Five Acres	760 W Mountain View Street	Altadena	CA	91001	\$ 2,000.00	95-1647810	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Focus on the Family	P O Box 16158	Colorado Springs	CO	80935	\$ 2,000.00	95-4640311	Section 509(e)(2) organization
Focus on the Family	P O Box 2816	Omaha	NE	68103	\$ 2,000.00	95-3188150	Section 509(e)(2) organization
Foundation Fighting Blindness	11435 Cronhill Drive	Omaha	NE	68103	\$ 2,000.00	95-3188150	Section 509(e)(2) organization
Friend of Jaime c/o FASE	238 W Mountain St., Suite 105	Pasadena	CA	91103	\$ 60.00	95-3711811	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Friends of Rollo	2838 Farnsworth Street	San Diego	CA	92108	\$ 2,000.00	33-0558487	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Friends of Rowland Unified School District Foundation	1830 South Nogales Street	Rowland Heights	CA	91748	\$ 5,000.00	95-4609263	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Friends of the Diamond Bar Library	23441 Golden Springs Drive	Diamond Bar	CA	91765	\$ 1,750.00	95-4611640	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Gawn R. Stevens Foundation	P O Box 2108	Chino	CA	91708	\$ 334.00	27-2855342	Section 509(e)(2) organization
Gold Crown Foundation	7400 East Crestline Circle, Suite 200	Greenwood Village	CO	80111	\$ 1,500.00	74-2422126	Section 509(e)(2) organization
House of Ruth	P O Box 459	Claremont	CA	91711	\$ 1,500.00	95-3276033	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Industry Sheriffs Youth Activity League	P O Box 7114	City of Industry	CA	91744	\$ 2,000.00	95-4350187	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Jay Nolan Community Services, Inc	15501 San Fernando Mission Blvd., Suite 105	San Diego	CA	91346	\$ 200.00	51-0179153	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Jay Nolan Community Services, Inc	15501 San Fernando Mission Blvd., Suite 105	San Diego	CA	91346	\$ 100.00	51-0179153	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Land of the Free Foundation	13191 Crossroads Parkway North, 6th Fl	City of Industry	CA	91746	\$ 300.00	26-0710805	Section 509(e)(2) organization
LEAD, Inc	359 Roswell Street, Suite 2180	Manetta	GA	30080	\$ 10,000.00	08-1820196	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Let It Be Foundation, Inc	13905 Roma Ave., Unit J	Chino	CA	91710	\$ 84.00	20-4677230	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Make - A - Wish Foundation	5151 Murphy Canyon Road, Suite 110	San Diego	CA	92123	\$ 2,000.00	33-0039466	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
MERC	P O Box 676	Monterey Park	CA	91754	\$ 2,000.00	95-2218917	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
November, Inc	P O Box 2726	Venice	CA	90294	\$ 1,550.00	77-0714052	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Mt. San Antonio College Foundation	1100 North Grand Ave	Walnut	CA	91789	\$ 1,500.00	95-6196020	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Mt. San Antonio College Foundation	1100 North Grand Ave	Walnut	CA	91789	\$ 5,000.00	95-6196020	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Mt. San Antonio College Foundation	1100 North Grand Ave	Walnut	CA	91789	\$ 27,278.25	95-6196020	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
National MS Society	1700 Owens Street, Suite 190	San Francisco	CA	94158	\$ 100.00	94-1294935	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
National MS Society - Georgia Chapter	1117 Ponneter Center West, Suite E10	Atlanta	GA	30338	\$ 930.00	58-0652901	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Olive Crest	555 Technology Court, Suite 300	Riverside	CA	92507	\$ 2,500.00	33-0387975	Section 509(e)(3) organization
Orange County Rescue Mission	One Hope Drive	Tustin	CA	92782	\$ 50.00	95-2479552	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Pacific Crest Youth Arts Organization	21231 Fountain Springs	Diamond Bar	CA	91765	\$ 1,000.00	95-4424023	Section 509(e)(2) organization
PIH Foundation	12401 Washington Boulevard	Whittier	CA	90602	\$ 2,000.00	95-3761274	Section 509(e)(2) organization
Placerville Pony Baseball	P O Box 865	Placerville	CA	92671	\$ 300.00	33-0828803	Section 509(e)(2) organization
Planes of Fame Air Museum	7000 Merrill Avenue, Suite 17	Chino	CA	91710	\$ 1,500.00	95-6092771	Section 509(e)(2) organization
Polytechnic School	1030 East California Boulevard	Pasadena	CA	91108	\$ 10,000.00	95-1641456	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Project Sister	P O Box 1369	Claremont	CA	91766	\$ 5,000.00	23-7116161	Section 509(e)(2) organization
Project Sister	P O Box 1369	Claremont	CA	91766	\$ 20,988.25	23-7116161	Section 509(e)(2) organization
Puerile Hills Family YMCA	1603 South Simson Street	Hacienda Heights	CA	91745	\$ 1,000.00	95-2040876	Section 509(e)(2) organization
Saucon Valley Foundation for Educational Innovation	2087 Polk Valley Road	Hellertown	PA	18055	\$ 4,500.00	26-1601592	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Second Harvest Food Bank	2850 Jefferson Street, Suite B	Riverside	CA	92504	\$ 2,500.00	33-0072922	Section 509(e)(2) organization
Second Wind Fund, Inc	12567 West Cedar Avenue, Suite 102	Lakewood	CO	80228	\$ 5,000.00	73-1701536	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Servite Fathers	1952 W La Palma Avenue	Anaheim	CA	92801	\$ 2,400.00	95-3358013	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Servite High School	1925 West La Palma Avenue	Anaheim	CA	92801	\$ 8,000.00	95-3358013	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Shoes That Fit	1420 N. Claremont Blvd., Suite 107-B	Claremont	CA	91711	\$ 5,000.00	95-4425565	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Special Olympics - Texas 2010	P O Box 143806	Austin	TX	78714	\$ 250.00	74-1996367	Section 509(e)(2) organization
Special Olympics - Texas 2010	P O Box 143806	Austin	TX	78714	\$ 1,000.00	74-1996367	Section 509(e)(2) organization
Special Olympics Colorado	384 Inverness Parkway, Suite 100	Denver	CO	80112	\$ 1,000.00	84-0713739	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)
Spread the Word Nevada - Kids to Kids	260 East Desert Road	Las Vegas	NV	89015	\$ 1,000.00	22-3829041	Section 509(e)(1) organization as referred to in Section 170(b)(1)(A)(v)

601 (c) 3 Entity	ADDRESS	CITY	STATE	ZIP	AMOUNT	TAX ID #	DESIGNATION
Spread the Word Nevada - Kids to Kids	260 East Desert Rose	Henderson	NV	89015	\$ 500.00	22-3829041	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
Spread the Word Nevada - Kids to Kids	260 East Desert Rose	Henderson	NV	89015	\$ 5,000.00	22-3829041	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
Spread the Word Nevada - Kids to Kids	260 East Desert Rose	Henderson	NV	89015	\$ 200.00	22-3829041	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
Spread the Word Nevada - Kids to Kids	260 East Desert Rose	Henderson	NV	89015	\$ 200.00	22-3829041	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
Susan G. Komen - 3-Day for the Cure	205 N. Michigan Ave., Suite 2630	Chicago	IL	60601	\$ 200.00	33-0487943	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
Swim with Mike - USC	Heritage Hall MC 0602	Los Angeles	CA	90089	\$ 400.00	95-1642394	Section 509(a)(2) organization
The Children's Hospital Foundation	13123 East 16th Avenue	Aurora	CO	80045	\$ 3,000.00	84-0813462	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
The Children's Hospital Foundation	13123 East Sixteenth Avenue	Aurora	CO	80045	\$ 10,000.00	84-0813462	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
The Eli Home, Inc	1175 N. East Street	Anaheim	CA	92850	\$ 1,670.00	33-0189254	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
The Eli Home, Inc	1175 N. East Street	Anaheim	CA	92805	\$ 1,000.00	33-0189254	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
The Eli Home, Inc	1175 N. East Street	Anaheim	CA	92805	\$ 100.00	33-0189254	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
The National Pacific Islander Educator Network	4425 Pike Avenue	Lakewood	CA	90712	\$ 2,000.00	92-0179408	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
The Salvation Army	P O Box 866014	Los Angeles	CA	90036	\$ 1,500.00	13-5562351	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
The Wonder of Reading	5371 Wilshire Blvd #210	Los Angeles	CA	90036	\$ 1,500.00	95-4484325	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
THINK Together	2100 East Fourth Street, Suite 200	Santa Ana	CA	92705	\$ 5,000.00	33-0781751	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
THINK Together	2100 East Fourth Street, Suite 200	Santa Ana	CA	92705	\$ 24,751.25	33-0781751	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
THINK Together	2100 East Fourth Street, Suite 200	Santa Ana	CA	92705	\$ 6,000.00	33-0781751	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
Three Square	4190 N. Pecos Road	Las Vegas	NV	89115	\$ 5,000.00	90-0398918	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
USC/Norms Cancer Center	1441 Eastlake Avenue, Suite 3456	Los Angeles	CA	90033	\$ 7,280.00	95-1642394	Section 509(a)(2) organization
Volunteer Center of Greater Riverside	2060 University Avenue, Suite 212	Riverside	CA	92517	\$ 1,000.00	95-2287250	Section 509(a)(2) organization
Volunteer Center of Greater Riverside	2060 University Avenue, Suite 212	Riverside	CA	92517	\$ 1,500.00	95-2287250	Section 509(a)(2) organization
YMCA of Chino Valley	5665 Edison Ave	Chino	CA	91710	\$ 1,500.00	95-1727678	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
YMCA of Chino Valley	5665 Edison Ave	Chino	CA	91710	\$ 2,500.00	95-1727678	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
YMCA of Park Cities	8000 Preston Road	Dallas	TX	75205	\$ 2,500.00	75-0809686	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
YMCA of Southern Nevada	1441 Meadows Lane	Las Vegas	NV	89107	\$ 10,000.00	88-0059266	Section 509(a)(2) organization
YMCA of Southern Nevada	1441 Meadows Lane	Las Vegas	NV	89107	\$ 200.00	88-0059266	Section 509(a)(2) organization
YMCA of Southern Nevada	4141 Meadows Lane	Las Vegas	NV	89107	\$ 300.00	88-0059266	Section 509(a)(2) organization
YMCA of Town North	4332 Northaven	Dallas	TX	75228	\$ 2,500.00	75-0809686	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
YMCA of Westside Family	11311 La Grange Avenue	Los Angeles	CA	90025	\$ 10,000.00	95-1644052	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
Youth Activities League	P O Box 7114	City of Industry	CA	91744	\$ 1,500.00	95-4350187	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(w)
					\$ 387,099.00		