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Return of Private Foundation

OMB No 1545-0052

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

2010

Department of the Treasury
Internal Revenue Service

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 , and ending

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 CECILE STEPHENS CHARITABLE FOUNDATION		A Employer identification number 20-1106340
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 903	Room/suite	B Telephone number 714-422-8541
City or town, state, and ZIP code SEAL BEACH, CA 90740		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 715,535	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		0.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 7c					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		20,475.	20,475.		STATEMENT 1
12 Total. Add lines 1 through 11		20,475.	20,475.		
13 Compensation of officers, directors, trustees, etc.		54,000.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		4,114.	0.		0.
c Other professional fees					
17 Interest					
18 Taxes STMT 3		85.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		58,199.	0.		0.
25 Contributions, gifts, grants paid		55,155.			55,155.
26 Total expenses and disbursements. Add lines 24 and 25		113,354.	0.		55,155.
27 Subtract line 26 from line 12		-92,879.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			20,475.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	73,638.	53,399.	53,399.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land buildings and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 4	739,551.	666,911.	662,136.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	813,189.	720,310.	715,535.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	1,351,943.	1,351,943.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-538,754.	-631,633.	
30 Total net assets or fund balances	813,189.	720,310.		
31 Total liabilities and net assets/fund balances	813,189.	720,310.		

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	813,189.
2 Enter amount from Part I, line 27a	2	-92,879.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	720,310.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	720,310.

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 NONE				
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) 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 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	79,893.	770,783.	.103652
2008	90,154.	884,583.	.101917
2007	64,851.	1,021,406.	.063492
2006	75,840.	1,055,976.	.071820
2005	65,400.	1,214,052.	.053869

2 Total of line 1, column (d)	2	.394750
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.078950
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	752,899.
5 Multiply line 4 by line 3	5	59,441.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	205.
7 Add lines 5 and 6	7	59,646.
8 Enter qualifying distributions from Part XII, line 4	8	55,155.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	410.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
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	0.
3 Add lines 1 and 2		3	410.
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	410.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,099.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,099.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	689.	
11 Enter the amount of line 10 to be credited to 2011 estimated tax	11	0.	

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 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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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?		
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 instructions) <input type="checkbox"/> 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)? 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

Form 990-PF (2010)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	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 ► N/A

14 The books are in care of ► KEVIN MONSON Telephone no ► 714-422-8541
 Located at ► 18430 BROOKHURST STREET, SUITE 202-N, FOUNTAIN VA ZIP+4 ► 92708

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

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? Yes No
16 X
 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 ►

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
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?		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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 instructions)	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

Form 990-PF (2010)

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)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here

☒

5b

X

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?

N/A

☐ Yes ☐ No

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?

If "Yes" to 6b, file Form 8870

6b

X

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?

N/A

7b

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.

(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
KEVIN E. MONSON P.O. BOX 903 SEAL BEACH, CA 90704	TRUSTEE 5.00	27,000.	0.	0.
BRIAN MCMAHON P.O. BOX 903 SEAL BEACH, CA 90704	TRUSTEE 5.00	27,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

☒ 0

Form 990-PF (2010)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 THE FOUNDATION PRESENTED SCHOLARSHIPS TO 50 GRADUATING HIGH SCHOOL STUDENTS FOR USE IN PAYMENT OF TUITION, BOOKS, AND RELATED EDUCATIONAL EXPENSES FOR COLLEGE STUDIES.	35,500.
2 THE FOUNDATION PROVIDED FINANCIAL ASSISTANCE TO A HIGH SCHOOL VOCAL MUSIC PROGRAM.	3,655.
3 THE FOUNDATION PROVIDED FINANCIAL ASSISTANCE TO AN ORPHANAGE	3,000.
4 THE FOUNDATION PROVIDED FINANCIAL ASSISTANCE TO BOY SCOUTS OF AMERICA TROOP NO. 812 IN ATTENDING THE JAMBOREE.	2,500.

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2010)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	700,844.
b	Average of monthly cash balances	1b	63,520.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	764,364.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	764,364.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,465.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	752,899.
6	Minimum investment return. Enter 5% of line 5	6	37,645.

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

1	Minimum investment return from Part X, line 6	1	37,645.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	410.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	410.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,235.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	37,235.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	37,235.

Part XII Qualifying Distributions (see 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	55,155.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	55,155.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	55,155.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				37,235.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	5,777.			
b From 2006	23,759.			
c From 2007	14,451.			
d From 2008	46,565.			
e From 2009	41,888.			
f Total of lines 3a through e	132,440.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$	55,155.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				37,235.
e Remaining amount distributed out of corpus	17,920.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	150,360.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	5,777.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	144,583.			
10 Analysis of line 9				
a Excess from 2006	23,759.			
b Excess from 2007	14,451.			
c Excess from 2008	46,565.			
d Excess from 2009	41,888.			
e Excess from 2010	17,920.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	

investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

SEE STATEMENT 5

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

Part XV	Supplementary Information (continued)
----------------	--

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE STATEMENT 6				
Total			3a	55,155.
b <i>Approved for future payment</i>				
NONE				
Total			3b	0

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
	(a) Business code	(b) Amount	(c) Exclu- sion 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					
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			14	20,475.	
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 _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		20,475.	0.
13 Total. Add line 12, columns (b), (d), and (e)				20,475.	20,475.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

FORM 990-PF OTHER INCOME STATEMENT 1

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ANNUITY - LINCOLN BENEFIT LIFE CO. 40001	8,980.	8,980.	
ANNUITY - LINCOLN BENEFIT LIFE COMPANY 97859	11,495.	11,495.	
TOTAL TO FORM 990-PF, PART I, LINE 11	20,475.	20,475.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GORELICK & USLANER	4,114.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	4,114.	0.		0.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES AND FEES	85.	0.		0.
TO FORM 990-PF, PG 1, LN 18	85.	0.		0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 4

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ANNUITIES	COST	666,911.	662,136.
TOTAL TO FORM 990-PF, PART II, LINE 13		666,911.	662,136.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KEVIN E. MONSON
POST OFFICE BOX 903
SEAL BEACH, CA 90740

TELEPHONE NUMBER

714-422-8541

FORM AND CONTENT OF APPLICATIONS

THE CHOIR SCHOLARSHIP APPLICATION NEEDS TO BE COMPLETED AND SUBMITTED ALONG WITH A ONE-PAGE ESSAY DESCRIBING FUTURE PLANS, GOALS, AND DREAMS.

ANY SUBMISSION DEADLINES

MAY 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRADUATING FROM FOUNTAIN VALLEY HIGH SCHOOL, MINIMUM 2.5 UNWEIGHTED GRADE POINT AVERAGE IN HIGH SCHOOL, AND MINIMUM THREE YEARS PERFORMING WITH THE FOUNTAIN VALLEY HIGH SCHOOL CHOIR.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 6

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
LINDSEY DELAS ALAS - PAID DIRECTLY TO SANTA MONICA COLLEGE 8121 A OPAL CIRCLE HUNTINGTON BEACH, CA 92647	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
DAVID AMARGO - PAID DIRECTLY TO LONG BEACH CITY COLLEGE 6582 WALNUT AVENUE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
ALONDRA BARRAGAN - PAID DIRECTLY TO ORANGE COAST COLLEGE 17471 NEWLAND STREET HUNTINGTON BEACH, CA 92647	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
JUSTIN M. BRISLAWN - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, IRVINE - 4321 GREEN AVENUE, NO. 3 LOS ALAMITOS, CA 90720	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
CLARISSA BROOKINS - PAID DIRECTLY TO UCLA 216 E. MORNINGSIDE STREET LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
RAQUEL BUENROSTRO - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, IRVINE - 858 EAST VIA WANDA, BLDG NO. 41 LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
NORMAN CAHN - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, BERKELEY - 2792 WOODSTOCK ROAD LOS ALAMITOS, CA 90720	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
JENNY CASTANEDA - PAID DIRECTLY TO CAL STATE UNIVERSITY DOMINGUEZ HILLS - 5605 LINDEN AVENUE, APT 1 LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.

ANDREA CHATTLER - PAID DIRECTLY TO UNIVERSITY OF THE PACIFIC 217 HARVARD LANE SEAL BEACH, CA 90740	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
ANNA CHAVEZ - PAID DIRECTLY TO LONG BEACH CITY COLLEGE 682 E. BARRY DRIVE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
KEVIN CHEN - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, SAN DIEGO - 9316 EL CAMINO AVENUE FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
KYLIE COUCH - PAID DIRECTLY TO CAL STATE UNIVERSITY LONG BEACH 17750 LOS ALAMOS STREET FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
TONY EAR - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, IRVINE 1098 EAST 59TH STREET LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
HOPE ECKMAN - PAID DIRECTLY TO CAL STATE UNIVERSITY FULLERTON 17111 SANTA RITA STREET FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
MICHELLE EINSTEIN - PAID DIRECTLY TO MACALESTER COLLEGE 211 14TH STREET SEAL BEACH, CA 90740	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
DANIEL FLORES - PAID DIRECTLY TO CAL STATE UNIVERSITY FULLERTON 268 EAST HEATH LANE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
KATHRYN GASPARRO - PAID DIRECTLY TO CLEMSON UNIVERSITY 9077 CARSON RIVER CIRCLE FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
TYLER GILLEY - PAID DIRECTLY TO CAL STATE UNIVERSITY LONG BEACH 3727 STEVELY AVENUE LONG BEACH, CA 90808	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.

CÉCILE STEPHENS CHARITABLE FOUNDATION

20-1106340

MAGARITA GRACIAN - PAID DIRECTLY TO PEPPERDINE UNIVERSITY P.O. BOX 4306 COMPTON, CA 90224	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
RUBIT GUZMAN - PAID DIRECTLY TO CAL STATE UNIVERSITY LONG BEACH 5844 GUNDRY AVENUE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
BRENDA GUZMAN - PAID DIRECTLY TO CAL STATE UNIVERSITY LONG BEACH 6425 ORANGE AVENUE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
MARIELLE HANLEY - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, SANTA CRUZ - 3920 WISTERIA STREET SEAL BEACH, CA 90740	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
LA BREA HILL - PAID DIRECTLY TO HOWARD UNIVERSITY P.O. BOX 5303 LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
BRITTANY HOLBROOK - PAID DIRECTLY TO BRIGHAM YOUNG UNIVERSITY, IDAHO - 9335 TANAGER AVENUE FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
SARAH HONG - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, SANTA BARBARA - 17940 SANTA MARIANA STREET FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
JAIME KEENEY - PAID DIRECTLY TO UNIVERSITY OF NORTH DAKOTA 7060 EASTONDALE AVENUE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
RUTH KIM - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, IRVINE 9687 LA CAPILLA AVENUE FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
KANHA KONG - PAID DIRECTLY TO CAL STATE UNIVERSITY, LONG BEACH 657 E. SILVA STREET LONG BEACH, CA 90807	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.

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DENISE LARA - PAID DIRECTLY TO LONG BEACH CITY COLLEGE 443 JANICE STREET LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
OSCAR LOPEZ - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, DAVIS 5496 IMPERIAL AVENUE APT 3 SAN DIEGO, CA 92114	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
JASMINE MARTINEZ - PAID DIRECTLY TO LONG BEACH CITY COLLEGE 6873 DELTA AVENUE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
JOSUE MARTINEZ - PAID DIRECTLY TO LONG BEACH CITY COLLEGE 335 CUMMINGS LANE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
MARIA MARTINEZ - PAID DIRECTLY TO CLEVELAND INSTITUTE OF ART 156 E 49TH STREET LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
BIJAN MOHSENI - PAID DIRECTLY TO CHAPMAN UNIVERSITY 10242 NOEL STREET CYPRESS, CA 90630	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
VINCE NAVARRO - PAID DIRECTLY TO CHAPMAN UNIVERSITY 4249 IRONWOOD AVENUE SEAL BEACH, CA 90740	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
NORMA OLAGUE - PAID DIRECTLY TO CAL STATE UNIVERSITY LONG BEACH 6530 CHERRY AVENUE, APT 6 LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
TERA-LYNNE PIERSON - PAID DIRECTLY TO BRIGHAM YOUNG UNIVERSITY - 3971 GREEN AVENUE LOS ALAMITOS, CA 90720	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
DIANA CHAI YOUNG PARK - PAID DIRECTLY TO CAL STATE UNIVERSITY LONG BEACH - 17400 MOCOC STREET, NO 16 FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.

ANTHONY PHAM - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA IRVINE 16803 SILKTREE STREET FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
ALEJANDRA RAMIREZ - PAID DIRECTLY TO CERRITOS COLLEGE 5533 LONG BEACH BLVD, NO. 67 LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
ANA RAMIREZ - PAID DIRECTLY TO EL CAMINO COLLEGE, COMPTON CENTER - 14512 S. WHITE AVENUE COMPTON, CA 90221	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
MARIA RODRIGUEZ - PAID DIRECTLY TO LONG BEACH CITY COLLEGE 1557 PAIFIC AVENUE, NO 11 LONG BEACH, CA 90813	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
GEOVANNI ROSADO - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, IRVINE - 163 EAST HOME STREET LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
ALEXIS ROSALES - PAID DIRECTLY TO DEVRY UNIVERSITY 801 POLYNESIAN DRIVE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
CADWELL SAMUELS - PAID DIRECTLY TO CYPRESS COLLEGE 6476 PARAMOUNT BLVD, NO 7 LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
ISABEL SOTO - PAID DIRECTLY TO CERRITOS COLLEGE 15804 S LIME AVENUE COMPTON, CA 90221	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.
VANNYDA THACH - PAID DIRECTLY TO CAL STATE UNIVERSITY LONG BEACH 5852 JOHN AVENUE LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
JOHN TIMU - PAID DIRECTLY TO UNIVERSITY OF WASHINGTON 2284 LEWIS AVENUE, APT 3 LONG BEACH, CA 90805	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	500.

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20-1106340

TAYLOR VEGA - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA, BERKELEY - 11325 DONOVAN ROAD PO BOX 766 LOS ALAMITOS, CA 90720	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
TONG YAN - PAID DIRECTLY TO UNIVERSITY OF CALIFORNIA BERKELEY - 17541 SANTA DOMINGO CIRCLE FOUNTAIN VALLEY, CA 92708	NONE UNIVERSITY SCHOLARSHIP	INDIVIDUAL	1,000.
EMOTIONAL DISTRESS HOTLINE ADDRESS IN PROGRESS	NONE DONATION TO SUICIDE PREVENTION HOTLINE	PUBLIC/NON	2,000.
BSA TROOP NO. 812 1211 EAST DYER ROAD SANTA ANA, CA 92705	NONE DONATION TO BSA GROUP FOR 100 YEAR JAMBOREE	PUBLIC/NON	2,500.
VOCAL MUSIC PARENTS ASSOC. 5815 NE 48TH STREET KANSAS CITY, MO 64119	NONE DONATION TO HIGH SCHOOL VOCAL MUSIC PROGRAM	PUBLIC/NON	3,655.
DINH NGUYEN ADDRESS IN PROGRESS	NONE DONATION TO AN ORPHANAGE	PUBLIC/NON	3,000.
RESPLENDENT HOPE 236 SEVENTH STREET SEAL BEACH, CA 90740	NONE DONATION TO A HOSPITAL	PUBLIC/NON	2,500.
AMANDA GILLIS FOUNDATION ADDRESS IN PROGRESS	NONE DONATION TO HOME FOR RUNAWAYS AND ENDANGERED YOUTHS	PUBLIC/NON	2,500.
PRECIOUS LAMBS, INC. 2005 PALO VERDE AVE PMB 301 LONG BEACH, CA 90815	NONE DONATION TO HOME FOR ABANDONED CHILDREN	PUBLIC/NON	1,500.
BLIND CHILDREN'S LEARNING CENTER 18542 VANDERLIP AVE #B SANTA ANA, CA 92705	NONE DONATION TO CENTER FOR BLIND CHILDREN	PUBLIC/NON	1,500.

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20-1106340

MCYNTYRE HOUSE
ADDRESS IN PROGRESS

NONE
DONATION TO HOME FOR
RUNAWAYS AND
ENDANGERED YOUTHS

PUBLIC/NON

500.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

55,155.

Disclosure Statement

Do not use this form to disclose items or positions that are contrary to Treasury regulations.
Instead, use Form 8275-R, Regulation Disclosure Statement. See separate instructions.
▶ Attach to your tax return.

OMB No 1545-0889

Attachment
Sequence No **92**

Name(s) shown on return

Identifying number shown on return

CECILE STEPHENS CHARITABLE FOUNDATION

20-1106340

Part I General Information (see instructions)

(a) Rev. Rul., Rev. Proc., etc.	(b) Item or Group of Items	(c) Detailed Description of Items	(d) Form or Schedule	(e) Line No.	(f) Amount
1	ANNUITY	YEAR END FAIR MARKET VALUE OF ANNUITY	PART II	13C	662,136.
2	ANNUITY	AVERAGE MONTHLY FAIR MARKET VALUE OF ANNUITY	PART X	1A	700,844.
3					
4					
5					
6					

Part II Detailed Explanation (see instructions)

1
THE ANNUITY REPORTED IS BASED ON THE BEST INFORMATION AVAILABLE AT THE
TIME THE RETURN WAS PREPARED

2
THE ANNUITY REPORTED IS BASED ON THE BEST INFORMATION AVAILABLE AT THE
TIME THE RETURN WAS PREPARED

3

4

5

6

Part III Information About Pass-Through Entity. To be completed by partners, shareholders, beneficiaries, or residual interest holders

Complete this part only if you are making adequate disclosure for a pass-through item.

Note: A pass-through entity is a partnership, S corporation, estate, trust, regulated investment company (RIC), real estate investment trust (REIT), or real estate mortgage investment conduit (REMIC).

1 Name, address, and ZIP code of pass-through entity

2 Identifying number of pass-through entity

3 Tax year of pass-through entity

to

4 Internal Revenue Service Center where the pass-through entity filed
its return

Part IV **Explanations** *(continued from Parts I and/or II)*

Lined area for providing explanations, consisting of multiple horizontal lines.