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

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

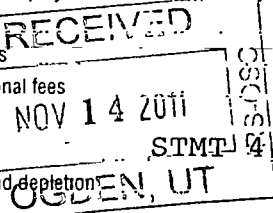
, and ending

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 EDMUND AND MARY SHEA FAMILY FOUNDATION		A Employer identification number 95-4107214
Number and street (or P O box number if mail is not delivered to street address) 655 BREA CANYON ROAD		B Telephone number (909) 594-0941
City or town, state, and ZIP code WALNUT, CA 91789		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) \$ 6,797,654.	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)
Revenue	1 Contributions, gifts, grants, etc., received	92,377.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	126.	126.		STATEMENT 1
	4 Dividends and interest from securities	218,937.	218,937.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	569,511.			
	b Gross sales price for all assets on line 6a	1,774,174.			
	7 Capital gain net income (from Part IV, line 2)		569,511.		
	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	2,931.	2,931.		STATEMENT 3	
12 Total. Add lines 1 through 11	883,882.	791,505.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes	12,159.	2,159.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	84,551.	84,551.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	96,710.	86,710.		0.
	25 Contributions, gifts, grants paid	610,170.			610,170.
26 Total expenses and disbursements. Add lines 24 and 25	706,880.	86,710.		610,170.	
27 Subtract line 26 from line 12	177,002.				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		704,795.			
c Adjusted net income (if negative, enter -0-)			N/A		



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	2,756.	48,530.	48,530.
	2 Savings and temporary cash investments	448,854.	927,307.	927,307.
	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 STMT 7	2,517,046.	1,292,870.	2,774,416.
	c Investments - corporate bonds STMT 8	10,044.	10,044.	0.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	1,921,842.	2,798,200.	3,047,401.	
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	4,900,542.	5,076,951.	6,797,654.	
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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,900,542.	5,076,951.	
30 Total net assets or fund balances	4,900,542.	5,076,951.		
31 Total liabilities and net assets/fund balances	4,900,542.	5,076,951.		

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	4,900,542.
2 Enter amount from Part I, line 27a	2	177,002.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,077,544.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	593.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,076,951.

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 SEE ATTACHED STATEMENT				
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 1,774,174.		1,204,663.	569,511.	
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			569,511.	
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 }		2 569,511.
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 N/A

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	394,330.	5,378,232.	.073320
2008	628,527.	6,433,905.	.097690
2007	836,381.	7,801,681.	.107205
2006	1,185,384.	8,047,257.	.147303
2005	669,263.	6,912,306.	.096822
2 Total of line 1, column (d)			2 .522340
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 .104468
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 6,197,751.
5 Multiply line 4 by line 3			5 647,467.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,048.
7 Add lines 5 and 6			7 654,515.
8 Enter qualifying distributions from Part XII, line 4			8 610,170.

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	14,096.
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	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		3	14,096.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		5	14,096.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 12,616.	7	18,616.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c 6,000.	9	
d Backup withholding erroneously withheld	6d	10	4,520.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	4,520. Refunded		

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
1b 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

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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 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? Website address ► N/A	13	X	
14	The books are in care of ► RON LAKEY Telephone no ► (909) 594-0941 Located at ► 655 BREA CANYON ROAD, WALNUT, CA ZIP+4 ► 91789			
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? 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 ►	16	Yes	No X

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 type="checkbox"/> Yes <input checked="" 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 N/A ► <input type="checkbox"/>	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
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	3b	
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)? ☐ 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)?

N/A

5bOrganizations 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?

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?**6b**

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ 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
EDMUND H. SHEA, JR. 655 BREA CANYON ROAD WALNUT, CA 91789	PRESIDENT 2.00	0.	0.	0.
MARY S. SHEA 655 BREA CANYON ROAD WALNUT, CA 91789	SECRETARY 2.00	0.	0.	0.
COLLEEN SHEA MORRISSEY 655 BREA CANYON ROAD WALNUT, CA 91789	TREASURER 1.00	0.	0.	0.
RONALD L. LAKEY 655 BREA CANYON ROAD WALNUT, CA 91789	ASSISTANT SECRETARY 1.00	0.	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

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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. 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 N/A	
	0.
2	
3	
4	

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

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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	3,129,278.
b	Average of monthly cash balances	1b	677,464.
c	Fair market value of all other assets	1c	2,485,391.
d	Total (add lines 1a, b, and c)	1d	6,292,133.
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	6,292,133.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	94,382.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,197,751.
6	Minimum investment return. Enter 5% of line 5	6	309,888.

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	309,888.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	14,096.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	14,096.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	295,792.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	295,792.
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	295,792.

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	610,170.
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	610,170.
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	610,170.

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.

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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				295,792.
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	329,021.			
b From 2006	798,443.			
c From 2007	459,345.			
d From 2008	314,511.			
e From 2009	130,000.			
f Total of lines 3a through e	2,031,320.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$	610,170.			
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				295,792.
e Remaining amount distributed out of corpus	314,378.			
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	2,345,698.			
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 instructions			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	329,021.			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a	2,016,677.			
10 Analysis of line 9:				
a Excess from 2006	798,443.			
b Excess from 2007	459,345.			
c Excess from 2008	314,511.			
d Excess from 2009	130,000.			
e Excess from 2010	314,378.			

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

- [illegible]

☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Date _____

Title

PTIN

Firm's EIN ▶

Phone no 909-594-9500

2010.04050 EDMUND AND MARY SHEA FAMILY EDSFOUND1

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**

EDMUND AND MARY SHEA FAMILY FOUNDATION

Employer identification number

95-4107214

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA 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

Employer identification number

EDMUND AND MARY SHEA FAMILY FOUNDATION

95-4107214

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	EDMUND H. SHEA, JR. 655 BREA CANYON ROAD WALNUT, CA 91789	\$ 92,377.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

EDMUND AND MARY SHEA FAMILY FOUNDATION

95-4107214

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

EDMUND AND MARY SHEA FAMILY FOUNDATION

95-4107214

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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	1,000 SHARES - SALESFORCE.COM INC.	D	10/15/99	01/05/10
b	75 SHARES - AMERICAN INTERNATIONAL GROUP INC	P	10/29/04	05/24/10
c	50 SHARES - AMERICAN INTERNATIONAL GROUP INC	P	11/01/04	05/24/10
d	100 SHARES - AMERICAN INTERNATIONAL GROUP INC	P	11/02/04	05/24/10
e	76,000 SHARES - SONICWALL INC	P	04/04/02	07/27/10
f	45,000 SHARES - SONICWALL INC	P	04/05/02	07/27/10
g	5,000 SHARES - SONICWALL INC	P	04/04/02	03/12/10
h	5,000 SHARES - SONICWALL INC	P	04/04/02	06/28/10
i	FROM PARTNERSHIPS	P		
j	FROM PARTNERSHIPS	P		
k	CAPITAL GAINS DIVIDENDS			
l				
m				
n				
o				

(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 73,566.		1,750.	71,816.
b 2,626.		92,100.	<89,474.>
c 1,751.		61,400.	<59,649.>
d 3,501.		122,780.	<119,279.>
e 874,000.		510,910.	363,090.
f 517,500.		348,498.	169,002.
g 43,981.		33,613.	10,368.
h 59,342.		33,612.	25,730.
i 18,022.			18,022.
j 177,169.			177,169.
k 2,716.			2,716.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			71,816.
b			<89,474.>
c			<59,649.>
d			<119,279.>
e			363,090.
f			169,002.
g			10,368.
h			25,730.
i			18,022.
j			177,169.
k			2,716.
l			
m			
n			
o			

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	569,511.
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	N/A

At-Risk Limitations► **Attach to your tax return.**
► **See separate instructions.**

OMB No 1545-0712

Attachment
Sequence No **31**

Name(s) shown on return

Identifying number

EDMUND AND MARY SHEA FAMILY FOUNDATION**95-4107214**

Description of activity (see page 2 of the instructions)

CARE MARKET NEUTRAL FUND, LTD**Part I Current Year Profit (Loss) From the Activity, Including Prior Year Nondeductible Amounts.**

See page 2 of the instructions.

1	Ordinary income (loss) from the activity (see page 2 of the instructions)	1		
2	Gain (loss) from the sale or other disposition of assets used in the activity (or of your interest in the activity) that you are reporting on:			
a	Schedule D	2a	-159	00
b	Form 4797	2b		
c	Other form or schedule	2c		
3	Other income and gains from the activity, from Schedule K-1 of Form 1065, Form 1065-B, or Form 1120S, that were not included on lines 1 through 2c	3	29	00
4	Other deductions and losses from the activity, including investment interest expense allowed from Form 4952, that were not included on lines 1 through 2c	4	(321	00)
5	Current year profit (loss) from the activity. Combine lines 1 through 4. See page 3 of the instructions before completing the rest of this form	5	-451	00

Part II Simplified Computation of Amount At Risk. See page 3 of the instructions before completing this part.

6	Adjusted basis (as defined in section 1011) in the activity (or in your interest in the activity) on the first day of the tax year. Do not enter less than zero	6	0	00
7	Increases for the tax year (see page 3 of the instructions)	7		
8	Add lines 6 and 7	8	0	00
9	Decreases for the tax year (see page 4 of the instructions)	9		
10a	Subtract line 9 from line 8	10a	0	00
b	If line 10a is more than zero, enter that amount here and go to line 20 (or complete Part III). Otherwise, enter -0- and see Pub. 925 for information on the recapture rules	10b	0	00

Part III Detailed Computation of Amount At Risk. If you completed Part III of Form 6198 for the prior year, see page 4 of the instructions.

11	Investment in the activity (or in your interest in the activity) at the effective date. Do not enter less than zero	11		
12	Increases at effective date	12		
13	Add lines 11 and 12	13		
14	Decreases at effective date	14		
15	Amount at risk (check box that applies):			
a	<input type="checkbox"/> At effective date. Subtract line 14 from line 13. Do not enter less than zero.			
b	<input type="checkbox"/> From your prior year Form 6198, line 19b. Do not enter the amount from line 10b of your prior year form.	15		
16	Increases since (check box that applies):			
a	<input type="checkbox"/> Effective date	16		
b	<input type="checkbox"/> The end of your prior year			
17	Add lines 15 and 16	17		
18	Decreases since (check box that applies):			
a	<input type="checkbox"/> Effective date	18		
b	<input type="checkbox"/> The end of your prior year			
19a	Subtract line 18 from line 17	19a		
b	If line 19a is more than zero, enter that amount here and go to line 20. Otherwise, enter -0- and see Pub. 925 for information on the recapture rules	19b		

Part IV Deductible Loss

20	Amount at risk. Enter the larger of line 10b or line 19b	20	0	00
21	Deductible loss. Enter the smaller of the line 5 loss (treated as a positive number) or line 20. See page 8 of the instructions to find out how to report any deductible loss and any carryover	21	(0	00)

Note: If the loss is from a passive activity, see the Instructions for **Form 8582**, *Passive Activity Loss Limitations*, or the Instructions for **Form 8810**, *Corporate Passive Activity Loss and Credit Limitations*, to find out if the loss is allowed under the passive activity rules. If only part of the loss is subject to the passive activity loss rules, report only that part on Form 8582 or Form 8810, whichever applies

FORM 990-PF. INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
JP MORGAN CHASE PRIME BROKER	20.
MORGAN STANLEY BROKER	78.
SCOTTRADE BROKER	28.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	126.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
AG GECC PUBLIC PRIVATE INVESTMENT FUND LP	3,133.	0.	3,133.
ALTRIA GROUP, INC.	12,212.	0.	12,212.
FROM PARTNERSHIPS	152,447.	0.	152,447.
HCP, INC.	31,711.	0.	31,711.
HCP, INC.	2,716.	2,716.	0.
JP MORGAN 100% UST SMM RESERVE	119.	0.	119.
KRAFT FOODS, INC.	2,890.	0.	2,890.
PHILLIP MORRIS INTERNATIONAL	16,422.	0.	16,422.
WELLS FARGO BANK	3.	0.	3.
TOTAL TO FM 990-PF, PART I, LN 4	221,653.	2,716.	218,937.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
AG REALTY III	944.	944.	
PINNACLE NATURAL RESOURCE LP	234.	234.	
ROI PARTNERS, LP	0.	0.	
CARE MARKET NEUTRAL FUND, LLC	0.	0.	
OTHER INCOME FROM PASSTHROUGH	1,721.	1,721.	
ROYALTY INCOME	32.	32.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,931.	2,931.	

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	2,074.	2,074.		0.
FRANCHISE TAX BOARD	85.	85.		0.
INTERNAL REVENUE SERVICE	10,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	12,159.	2,159.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT EXPENSES FROM PSHIPS	12,992.	12,992.		0.
MISCELLANEOUS	6,854.	6,854.		0.
OTHER INVESTMENT LOSS FROM PSHIPS	64,705.	64,705.		0.
TO FORM 990-PF, PG 1, LN 23	84,551.	84,551.		0.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
NONDEDUCTIBLE EXPENSE FROM PASSTHROUGH	593.
TOTAL TO FORM 990-PF, PART III, LINE 5	593.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AES	191,348.	383,573.
PMC SIERRA	52,594.	425,205.
SONICWALL, INC.	0.	0.
ALTRIA GROUP, INC.	131,094.	211,732.
GILEAD SCIENCES, INC.	93,443.	195,696.
HCP, INC.	553,569.	1,066,910.
AMERICAN INTL GROUP	0.	0.
SALESFORCE.COM	0.	0.
KRAFT FOODS, INC.	38,705.	78,491.
PHILIP MORRIS INTERNATIONAL	224,083.	403,857.
CUTERA INC	8,034.	8,290.
PD-LD, INC	0.	662.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,292,870.	2,774,416.

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ELOT	10,044.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10C	10,044.	0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIP	COST	2,798,200.	3,047,401.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,798,200.	3,047,401.

FORM 990-PF.

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 10

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
CAROLINAS HEALTH CARE FOUNDATION PO BOX 32861 CHARLOTTE, NC 28232	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	10,000.
CHANDLER SCHOOL 1005 ARMADA DRIVE PASADENA, CA 91103	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	750.
CHILDREN'S HOSPITAL OF ORANGE COUNTY PO BOX 10061 NEWPORT BEACH, CA 92658	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	250.
FOOTHILL FAMILY SERVICE 2500 E. FOOTHILL BLVD, SUITE 300 PASADENA, CA 91107	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	1,800.
FRIENDS OF ROBINSON GARDENS 1008 ELDEN WAY BEVERLY HILLS, CA 90210	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	420.
HARBOR DAY SCHOOL 3443 PACIFIC VIEW DRIVE CORONA DEL MAR, CA 92625	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	12,500.
HOOVER INSTITUTION STANFORD UNIVERISTY STANFORD, CA 94305	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	1,000.
HUNTINGTON MEMORIAL HOSPITAL PO BOX 7013, 100 W. CALIFORNIA BLVD PASADENA, CA 91109	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	2,000.

JESUIT SCHOOL OF THEOLOGY AT SANTA CLARA UNIVERISTY 1735 LEROY AVENUE BERKELEY, CA 94709	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	50,000.
JOHN & COLLEEN MORRISSEY FOUNDATION 655 BREA CANYON ROAD WALNUT, CA 91789	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	160,000.
KCET ASSURANCE FUND PO BOX 469028 ESCONDIDO, CA 92046	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	100.
K-LIFE FM PO BOX 1561 SAN LUIS OBISPO, CA 93401	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	200.
LOYOLA HIGH SCHOOL 1901 VENICE BLVD. LOS ANGELES, CA 90006	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	10,000.
MAYFIELD JUNIOR SCHOOL 405 S. EUCLID AVE PASADENA, CA 91101	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	17,500.
MAYFIELD JUNIOR SCHOOL - JON WOOD TENNIS SERVICES 400 S. EUCLID AVE PASADENA, CA 91101	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	3,000.
MAYFIELD SENIOR SCHOOL 500 BELLEFONTAINE ST. PASADENA, CA 91105	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	105,000.
MAYFIELD SENIOR SCHOOL - MAUREEN SHEA SCHOLARSHIP FUND 500 BELLEFONTAINE ST. PASADENA, CA 91105	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	700.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1117 PERIMETER CENTER WEST ROAD #E101 ATLANTA, GA 30338	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	1,000.

NORTH LAKE TAHOE HISTORICAL SOCIETY PO BOX 6141 TAHOE CITY, CA 96145	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	100.
PASADENA ART ALLIANCE 464 E. WALNUT STREET, SUITE 226 PASADENA, CA 91101	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	2,500.
PASADENA CONSERVATORY OF MUSIC 100 NORTH HILL PASADENA, CA 91106	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	100.
PASADENA GARDEN CLUB 1224 ARDEN ROAD PASADENA, CA 91106	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	500.
POLYTECHNIC SCHOOL 1030 E. CALIFORNIA BLVD PASADENA, CA 91106	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	7,500.
RETIREMENT FUND FOR ARCHDIOCESAN PRIESTS 3424 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	500.
RONALD MCDONALD HOUSE CHARITIES OF GREATER LAS VEGAS 2323 POTOSI STREET LAS VEGAS, NV 89146	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	1,000.
SAN LUIS OBISPO CHRISTIAN SCHOOL PO BOX 385, 525 CERRO ROMAULDO AVE SAN LUIS OBISPO, CA 93406	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	750.
SEMESTER AT SEA PO BOX 400885 CHARLOTTESVILLE, VA 22904	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	2,000.
SPIRITUAL CARE GUILD OF CHILDRENS HOSPITAL LOS ANGELES PO BOX 50413 PASADENA, CA 91115	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT	250.

ST. ANDREW CATHOLIC CHURCH 311 N. RAYMOND PASADENA, CA 91103	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT 213,000.
ST. EDMUND'S NURSERY SCHOOL PO BOX 80038, 1175 SAN GABRIEL BLVD. SAN MARINO, CA 91118	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT 1,500.
TOGETHER IN MISSION 3424 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT 1,000.
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK LOS ANGELES, CA 90089	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT 3,000.
YOUNG AND HEALTHY PO BOX 93397 PASADENA, CA 91109	NONE FURTHERANCE OF EXEMPT ACTIVITIES	TAX EXEMPT 250.

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

610,170.