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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052
2010

For calendar year 2010, or tax year beginning 06-01-2010 , and ending 05-31-2011

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
THE KEVIN P CRAMPTON FOUNDATION

A Employer identification number
33-0811215

Number and street (or P O box number if mail is not delivered to street address)
110 LEOLA WAY

Room/suite

B Telephone number (see page 10 of the instructions)
(714) 279-0060

City or town, state, and ZIP code
ANAHEIM, CA 928073514

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$** 509,582

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	13	13		
	4 Dividends and interest from securities.	6,764	6,764		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-5,220			
	b Gross sales price for all assets on line 6a _____ 92,523				
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,557	6,777		
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 (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	5,820	5,820		0
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	468	174		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	195	195		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	6,483	6,189		0
	25 Contributions, gifts, grants paid	22,312			22,312
	26 Total expenses and disbursements. Add lines 24 and 25	28,795	6,189		22,312
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-27,238			
	b Net investment income (if negative, enter -0-)		588		
	c Adjusted net income (if negative, enter -0-)				

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

Cat No 11289X

Form **990-PF** (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	4,670	4,212	4,212
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	635	14,417	14,417
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	371,004	330,442	490,953
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	376,309	349,071	509,582	
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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)	500	500	
	23	Total liabilities (add lines 17 through 22)	500	500	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	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	375,809	348,571	
	30	Total net assets or fund balances (see page 17 of the instructions)	375,809	348,571	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	376,309	349,071	

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)	1 375,809
2	Enter amount from Part I, line 27a	2 -27,238
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 348,571
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 . .	6 348,571

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a	See Additional Data Table		
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	-5,220
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	18,357	394,430	0 046541
2008	25,421	399,349	0 063656
2007	25,937	526,871	0 049228
2006	16,979	514,884	0 032976
2005	13,691	470,180	0 029119

2	Total of line 1, column (d).	2	0 221520
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	0 044304
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	456,586
5	Multiply line 4 by line 3.	5	20,229
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6
7	Add lines 5 and 6.	7	20,235
8	Enter qualifying distributions from Part XII, line 4.	8	22,312

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	6
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	6
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	6
6 Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
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	0
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	6
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☒ Refunded ☐		11	

Part VII-A Statements Regarding Activities			
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?			Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1a 1b	No No
c Did the foundation file Form 1120-POL for this year?.		1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	No
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		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
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?		6	Yes
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		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ CA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶CRAMPTON ORG	13	Yes	
14	The books are in care of ▶THE KEVIN P CRAMPTON FOUNDATION Telephone no ▶(714) 279-0060 Located at ▶110 LEOLA WAY ANAHEIM CA ZIP+4 ▶928073514			
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		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

☐ Yes ☒ No

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

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

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

No

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?

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 (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KEVIN P CRAMPTON	PRESIDENT	0	0	0
110 LEOLA WAY	0 00			
ANAHEIM, CA 928073514				
KRISTINE M CRAMPTON	SECRETARY	0	0	0
110 LEOLA WAY	0 00			
ANAHEIM, CA 928073514				

2

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

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

Total

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

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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'S ONLY ACTIVITY IS MAKING CHARITABLE CONTRIBUTIONS FROM ITS INVESTMENT INCOME. A LIST OF THE DONATIONS GRANTED IS ATTACHED	0
2	
3	
4	

Part IX-B

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3. 	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	436,588
b	Average of monthly cash balances.	1b	12,534
c	Fair market value of all other assets (see page 24 of the instructions).	1c	14,417
d	Total (add lines 1a, b, and c).	1d	463,539
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	463,539
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	6,953
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	456,586
6	Minimum investment return. Enter 5% of line 5.	6	22,829

Part XI

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

1	Minimum investment return from Part X, line 6.	1	22,829
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	6
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	22,823
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	22,823
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	22,823

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	22,312
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	22,312
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	6
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	22,306
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2010			
a	Enter amount for 2009 only. 19,722			
b	Total for prior years 2008 , 20__ , 20__ 945			
3	Excess distributions carryover, if any, to 2010			
a	From 2005.			
b	From 2006.			
c	From 2007.			
d	From 2008.			
e	From 2009.			
f	Total of lines 3a through e. 0			
4	Qualifying distributions for 2010 from Part XII, line 4 ➤ \$ 22,312			
a	Applied to 2009, but not more than line 2a 19,722			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 945			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). 0			
d	Applied to 2010 distributable amount. 1,645			
e	Remaining amount distributed out of corpus 0			
5	Excess distributions carryover applied to 2010 0			
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 0			
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 page 27 of the instructions 0			
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions 0			
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 21,178			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 0			
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). 0			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0			
10	Analysis of line 9			
a	Excess from 2006.			
b	Excess from 2007.			
c	Excess from 2008.			
d	Excess from 2009.			
e	Excess from 2010.			

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of 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))

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

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 page 28 of the 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

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 Paid during the year See Additional Data Table				
Total			▶ 3a	22,312
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					13
4	Dividends and interest from securities. . . .					6,764
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					-5,220
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		0	1,557
13	Total. Add line 12, columns (b), (d), and (e). 13					1,557

[illegible]

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2012-03-26

Date

Title

Paid Preparer's Use Only

Preparer's Signature

PETER G FERRIS

Firm's name

LOCKE KASAL FERRIS & CO LLP

3435 WILSHIRE BLVD SUITE 1020

Firm's address

LOS ANGELES, CA 900101911

Date

Check if self-employed

PTIN

Firm's EIN

Phone no (213) 383-4144

Form 990-PF (2010)

Additional Data

Software ID:
Software Version:
EIN: 33-0811215
Name: THE KEVIN P CRAMPTON FOUNDATION

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
A	5 SHS CHIPOTLE	P	2010-05-13	2010-09-22
B	10 SHS CANADIAN NATIONAL RAILWAY	P	2009-12-22	2010-09-22
C	5 SHS SALESFORCE	P	2010-06-03	2010-09-22
D	5 SHS FEDEX	P	2009-12-22	2010-09-22
E	35 SHS PFIZER	P	2009-12-22	2010-09-22
F	10 SHS VMWARE	P	2010-04-21	2010-09-22
G	5 SHS NETFLIX	P	2010-05-13	2010-09-22
H	110 SHS CREE INC	P	2010-05-13	2010-10-26
I	65 SHS MEDCO HEALTH SOLUTIONS	P	2009-12-22	2010-10-26
J	180 SHS MEDTRONIC	P	2009-05-31	2010-06-02
K	240 SHS QUALCOMM INC	P	2009-05-31	2010-06-15
L	15 SHS TEVA PHARM INDS	P	2008-10-15	2010-09-22
M	5 SHS APPLE INC	P	2008-08-14	2010-09-22
N	10 SHS BARRICK GOLD CORP	P	2009-08-12	2010-09-22
O	15 SHS ACCENTURE	P	2008-08-14	2010-09-22
P	10 SHS AMAZON	P	2008-12-16	2010-09-22
Q	15 SHS PEABODY ENERGY	P	2008-09-19	2010-09-22
R	10 SHS CATERPILLAR	P	2008-12-10	2010-09-22
S	15 SHS CONSTELLATION ENERGY	P	2008-11-25	2010-09-22
T	10 SHS COSTCO	P	2008-08-14	2010-09-22
U	25 SHS CVS	P	2008-08-14	2010-09-22
V	25 SHS DOW CHEMICAL	P	2009-04-28	2010-09-22
W	10 SHS FREEPORT	P	2009-03-19	2010-09-22
X	5 SHS SPDR GOLD TRUST	P	2009-03-19	2010-09-22
Y	5 SHS IBM	P	2008-08-14	2010-09-22
Z	30 SHS ORACLE	P	2009-04-28	2010-09-22
AA	10 SHS PEPSICO	P	2008-08-14	2010-09-22
AB	10 SHS PROCTER & GAMBLE	P	2008-08-14	2010-09-22
AC	10 SHS PHILIP MORRIS	P	2008-08-14	2010-09-22
AD	5 SHS POTASH	P	2009-02-26	2010-09-22

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
AE	10 SHS PRAXAIR	P	2008-08-14	2010-09-22
AF	10 SHS UNITED TECHNOLOGIES	P	2008-08-14	2010-09-22
AG	10 SHS JOHNSON & JOHNSON	P	2008-08-14	2010-09-22
AH	5 SHS APPLE INC	P	2009-08-14	2010-10-21
AI	165 SHS PETROLEO BRASILEIRO	P	2009-05-31	2010-10-26
AJ	80 SHS URS CORP	P	2008-12-10	2010-10-26
AK	85 SHS TEVA PHARM	P	2009-05-31	2010-10-26
AL	40 SHS CVS	P	2008-08-14	2010-10-26
AM	100 SHS LOCKHEED MARTIN CORP	P	2009-05-31	2010-10-26
AN	240 SHS CONSTELLATION ENERGY GROUP	P	2008-11-25	2010-10-26
AO	180 SHS EQT CORP	P	2009-05-31	2010-10-26
AP	5 SHS POTASH CORP	P	2009-02-26	2010-10-26
AQ	200 SHS QUESTAR	P	2009-05-31	2011-04-27
AR	156 SHS TEVA	P	2009-05-31	2011-04-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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	803		726	77
B	621		540	81
C	556		473	83
D	390		418	-28
E	574		653	-79
F	810		620	190
G	687		578	109
H	5,351		8,442	-3,091
I	3,299		4,193	-894
J	6,997		5,777	1,220
K	8,325		11,725	-3,400
L	767		636	131
M	1,344		897	447
N	441		337	104
O	579		622	-43
P	1,435		516	919
Q	666		844	-178
R	693		437	256
S	435		363	72
T	597		683	-86
U	705		968	-263
V	642		329	313
W	782		405	377
X	599		471	128
Y	625		642	-17
Z	801		598	203
AA	638		707	-69
AB	586		703	-117
AC	529		561	-32
AD	705		421	284

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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 E	849		896	-47
A F	670		668	2
A G	597		718	-121
A H	1,583		897	686
A I	5,249		5,993	-744
A J	3,120		3,240	-120
A K	4,470		3,603	867
A L	1,245		1,549	-304
A M	7,171		10,707	-3,536
A N	7,606		5,805	1,801
A O	6,708		7,908	-1,200
A P	706		421	285
A Q	3,388		3,013	375
A R	7,179		7,040	139

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
A				77
B				81
C				83
D				-28
E				-79
F				190
G				109
H				-3,091
I				-894
J				1,220
K				-3,400
L				131
M				447
N				104
O				-43
P				919
Q				-178
R				256
S				72
T				-86
U				-263
V				313
W				377
X				128
Y				-17
Z				203
AA				-69
AB				-117
AC				-32
AD				284

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
A E			- 47
A F			2
A G			- 121
A H			686
A I			- 744
A J			- 120
A K			867
A L			- 304
A M			- 3,536
A N			1,801
A O			- 1,200
A P			285
A Q			375
A R			139

Form 990PF Part XV Line 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 Paid during the year				
YORBA LINDA FRIENDS CHURCH 5211 LAKEVIEW AVE YORBA LINDA, CA 92886	N/A	PUBLIC CHARITY	CHARITABLE	7,600
AMERICAN DIABETES ASSOCIATION 151 KALMUS DRIVE SUITE C100 COSTA MESA, CA 92626	N/A	PUBLIC CHARITY	CHARITABLE	11,500
ASSISTANCE LEAGUE OF SOUTHERN CALIFORNIA HILLTOPERS 1370 N ST ANDREWS PLACE HOLLYWOOD, CA 90028	N/A	PUBLIC CHARITY	CHARITABLE	150
CANYON HIGH SCHOOL 220 S IMPERIAL HWY ANAHEIM, CA 92807	N/A	PUBLIC CHARITY	CHARITABLE	330
CANYON HIGH SCHOOL AQUATICS BOOSTER CLUB 901 S BUCKNELL CIRCLE ANAHEIM HILLS, CA 92807	N/A	PUBLIC CHARITY	CHARITABLE	970
CANYON HIGH SCHOOL BASKETBALL BOOSTER CLUB 220 S IMPERIAL HWY ANAHEIM, CA 92807	N/A	PUBLIC CHARITY	CHARITABLE	500
CANYON HIGH SCHOOL GOLF 220 S IMPERIAL HWY ANAHEIM, CA 92807	N/A	PUBLIC CHARITY	CHARITABLE	400
CANYON HIGH SCHOOL TENNIS 220 S IMPERIAL HWY ANAHEIM, CA 92807	N/A	PUBLIC CHARITY	CHARITABLE	48
CANYON HIGH SCHOOL TRACK 220 S IMPERIAL HWY ANAHEIM, CA 92807	N/A	PUBLIC CHARITY	CHARITABLE	500
JUST WORLD INTERNATIONAL 11924 W FOREST HILL BLVD STE 22-396 WELLINGTON, FL 33414	N/A	PUBLIC CHARITY	CHARITABLE	200
HEARTS WITH HOPE 1008 NATIONAL BOULEVARD STE 117 LOS ANGELES, CA 90034	N/A	PUBLIC CHARITY	CHARITABLE	15
EL RANCHO CHARTER SCHOOL 181 SOUTH DEL GIORGIO ROAD ANAHEIM, CA 92808	N/A	PUBLIC CHARITY	CHARITABLE	99
Total  3a				22,312

TY 2010 Applied to Prior Year Election

Name: THE KEVIN P CRAMPTON FOUNDATION

EIN: 33-0811215

Election: THE FOUNDATION MAKES THE ELECTION TO USE CONTRIBUTIONS MADE DURING THE YEAR ENDED MAY 31, 2011 TO APPLY FIRST TO THE UNDISTRIBUTED AMOUNTS FROM THE YEAR ENDED MAY 31, 2009.

TY 2010 Investments Corporate
Stock Schedule

Name: THE KEVIN P CRAMPTON FOUNDATION
EIN: 33-0811215

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACCENTURE LTD (240 SHS/225 SHS)	9,295	12,913
AMAZON.COM INC (130 SHS/120 SHS)	7,016	23,603
APPLE INC (120 SHS/110 SHS)	16,168	38,261
BARRICK GOLD CORP (190 SHS/180 SHS)	6,940	8,597
CANADIAN NATIONAL RAILWAY (135 SHS/125 SHS)	7,227	9,785
CATERPILLAR INC (130 SHS/120 SHS)	6,570	12,696
CHIPOTLE MEXICAN GRILL INC A (60 SHS/55 SHS)	7,989	15,899
CIA DE BEBIDAS PRD ADR (150 SHS)	4,194	4,731
CONSTELLATION ENERGY GROUP	0	0
COSTCO WHOLESALE CORP (145 SHS/135 SHS)	8,182	11,135
CREE INC (110 SHS)	0	0
CUMMINS INC (65 SHS)	6,091	6,840
CVS/CAREMARK CORP (465 SHS/400 SHS)	15,487	15,476
DOW CHEMICAL COMPANY (390 SHS/365 SHS)	5,446	13,187
EQT CORP (180 SHS)	0	0
FEDEX CORP (95 SHS/90 SHS)	7,762	8,428
FREEPORT MCMORAN COPPER & GOLD (135 SHS/250 SHS)	5,492	12,910
GOOGLE INC CL A (15 SHS)	8,553	7,935
INTL BUSINESS MACHINES (125 SHS/120 SHS)	13,967	20,272
ISHARES SILVER TRUST (230 SHS)	3,372	8,648
JOHNSON & JOHNSON (125 SHS/115 SHS)	8,260	7,738
LOCKHEED MARTIN CORP (100 SHS)	0	0
MCDONALDS CORP (110 SHS/160 SHS)	10,492	13,046
MEDCO HEALTH SOLUTIONS INC (65 SHS)	0	0
MEDTRONIC INC (180 SHS)	0	0
NESTLE SA SPONSORED ADR (75 SHS)	4,081	4,825
NETFLIX INC (80 SHS/75 SHS)	8,668	20,310
NIKE INC CL B (50 SHS)	4,111	4,222
ORACLE CORP (500 SHS/470 SHS)	10,187	16,083
PEABODY ENERGY CORP (290 SHS/275 SHS)	10,215	16,874

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PEPSICO INC (185 SHS/175 SHS)	12,174	12,446
PETROLEO BRASILEIRO SA ADR (165 SHS)	0	0
PFIZER INC (570 SHS/535 SHS)	9,804	11,476
PHILLIP MORRIS INTERNATIONAL INC (170 SHS/160 SHS)	8,819	11,480
POTASH CORP SASK INC (80 SHS/210 SHS)	5,835	11,886
PRAXAIR INC (200 SHS/190 SHS)	15,907	20,110
PROCTER & GAMBLE CO (200 SHS/190 SHS)	13,352	12,730
QUALCOMM INC (240 SHS)	0	0
QUESTAR CORP (200 SHS)	0	0
QEP RESOURCES INC (200 SHS)	6,231	8,700
SALESFORCE COM INC (120 SHS)	11,441	18,271
SIEMENS AG ADR (55 SHS)	6,399	7,362
SPDR GOLD TRUST (75 SHS/70 SHS)	6,571	10,475
TEVA PHARMACEUTICAL INDS (256 SHS)	0	0
TRANSOCEAN LTD (125 SHS)	8,165	8,664
UNITED TECHNOLOGIES CORP (155 SHS/145 SHS)	9,833	12,727
URS CORP (80 SHS)	0	0
VMWARE INC CL A (200 SHS/190 SHS)	11,848	18,491
WYNN RESORTS LTD (80 SHS)	8,298	11,721

TY 2010 Other Expenses Schedule

Name: THE KEVIN P CRAMPTON FOUNDATION

EIN: 33-0811215

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	20	20		0
OFFICE EXPENSE	150	150		0
SUBSCRIPTIONS	25	25		0

TY 2010 Other Liabilities Schedule

Name: THE KEVIN P CRAMPTON FOUNDATION

EIN: 33-0811215

Description	Beginning of Year - Book Value	End of Year - Book Value
UNCLEARED CHECKS	500	500

TY 2010 Other Professional Fees Schedule

Name: THE KEVIN P CRAMPTON FOUNDATION

EIN: 33-0811215

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT & CUSTODIAN FEES	5,820	5,820		0

TY 2010 Taxes Schedule**Name:** THE KEVIN P CRAMPTON FOUNDATION**EIN:** 33-0811215

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX BOARD	10	0		0
FOREIGN TAXES	174	174		0
US TREASUR	284	0		0