

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2011

Open to Public Inspection

Depa Inten	artment of nal Reveni	the Treasury ue Service	The organization r	nay have to use a copy of the	nis return to sati	sfy state rep	oorting requi	rements.	Inspection			
_	_		endar year, or tax year be	ginning	, 2011,	and ending	3		, 20			
			C Name of organization Th					D Employe	r identification number			
_	Address		Doing Business As									
	Name ch	ange	Number and street (or P O	E Telephone number								
	Initial reti	urn	21 Kercheval Ave.		313-640-7900							
	Terminat	ed	City or town, state or coun	try, and ZIP + 4								
	Amended	d return	Grosse Pointe Farms, N	11 48236-3638				G Gross red	eipts \$			
	Applicati	on pending		•			H(a) is this	a group return fo	or affiliates? ☐ Yes 🗹 No			
				265 Grosse Pointe Farms,			_		cluded? Yes No			
<u> </u>	Tax-exer	npt status.	✓ 501(c)(3)	501(c) () ◀ (insert no)	4947(a)(1) or	527	If "N	lo," attach a l	ist (see instructions)			
_	Website						H(c) Grou	exemption	number ▶			
			✓ Corporation Trust	Association ☐ Other ►	LY	ear of formati	on	M State o	of legal domicile			
P	art I	Summ							·····			
	1	Briefly de	escribe the organization	's mission or most signif	icant activities	s: The Ma	jesty Found	lation exist	ts to extend the reach			
0		of the Ki	ngdom of God through c	harıtable giving.								
Š												
Activities & Governance												
Š	2			ization discontinued its o			f more than	1 25% of it	ts net assets.			
رن مع	3	Number	of voting members of the	ne governing body (Part \	VI, line 1a)			3				
es	4	Number	of independent voting r	members of the governing	g body (Part V	/I, line 1b)						
<u>Viti</u>	5			oloyed in calendar year 20				5				
Ę	6	Total nur	nber of volunteers (esti	mate if necessary)				6	,			
•				e from Part VIII, column (7a				
	b	Net unre	lated business taxable	income from Form 990-T	, lıne 34	<u> </u>		7b	<u> </u>			
							Prior Y	ear	Current Year			
0	8	Contribu	tions and grants (Part V	/III, line 1h)		L		315,176	137,90			
ne De	9	Program	service revenue (Part V	/III, line 2g)		L						
Revenue	10		•	lumn (A), lines 3, 4, and 7	•			41	4			
ш.	11			(A), lines 5, 6d, 8c, 9c, 1								
	12			gh 11 (must equal Part VI		line 12)		315,217	137,94			
	13		•	d (Part IX, column (A), line	•	L		329,613	76,58			
	14			(Part-IX, column (A), line								
S	15			ployee benefits (Part IX, c				(6,945)	5,31			
Expenses				art IX,)column (A), line 1		_						
×	b	Total fun	idraising expenses (Par	t IX, 66 umn (D), line 25)	>				,			
ш	17			n (A),dines 11a-11d, 11f-				59,241	49,48			
	18			<u>7 (m</u> ust equal Part IX, col				381,909	131,38			
	19	Revenue	less expenses Subtra	ct line 18 from line 12 .				(66,692)	6,562			
2 S			UUDEN, U				Beginning of C		End of Year			
Net Assets or Fund Balances	20		sets (Part X, line 16) .			· · · _		547,046	463,93			
뒱	21		oilities (Part X, line 26) .			· · · _		11	31:			
				btract line 21 from line 2	<u> 0</u>	<u> </u>		457,035	463,61			
	art II		ture Block									
Un	der penal	ties of pend	iry) declare that have exam	ingd this return, including accor	mpanying schedul	es and staten	nents, and to	the best of m	y knowledge and belief, it			
tru	e, correct	, and comp	lete Declaration of preparer is	her than officer) is based on al	i information of wi	nich preparer		reuge				
۵.			June VA					_5/9/	17			
Sig		Sign	lative of Officer				Da	ate .				
He	re	<u> </u>	ryce v. Gray	, Treasurer								
			e or print name and title	<u> </u>					COTIL:			
Pa	id	Print/Ty	pe preparer's name	Preparer's signature		Da	te	Check [
	epare	r						self-empl	oyed			
	e Onl		name 🕨				Firm	n's EIN ▶	 			
		Firm's a	address ►				Ph	one no				
Ma	y the IR	S discus	s this return with the pr	eparer shown above? (se	e instructions	s)			. Yes No			

For Paperwork Reduction Act Notice, see the separate instructions.



Cat No 11282Y

Form **990** (2011)

Form 9	90 (2011)	Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	. 🗆
1	Briefly describe the organization's mission: The Majesty Foundation exists to extend the reach of the Kingdom of God through charitable giving.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	☑ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	∕ No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amogrants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	red by unt of
4a	Carpinteria Senior Lodge: An assisted living facility for the elderly in California. This specific grant helps cover the cost of care the parent of a partner in ministry.	
4b	(Code:) (Expenses \$)
	(Code:) (Expenses \$ including grants of \$ 5,500) (Revenue \$ Julie Theis - This specific grants assists in defraying the costs of a staff member for a local non-profit youth group.)
		•
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶	

Part (V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u> </u>	1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			·
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	. =	√
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		✓
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	14a		✓
 15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
16	organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		✓
17	to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		✓_
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		✓
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	
		Fom	n 990	(2011)

Part	V Checklist of Required Schedules (continued)			-
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If "Yes," complete Schedule I, Parts I and III	22	>	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c	-	✓ ✓
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		✓ ✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
- b -	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	<u> </u>		./
38	Part VI	37 38	✓	>
			. 000	(2011)

Form **990** (2011)

Part	· · · · · · · · · · · · · · · · · · ·			
	Check if Schedule O contains a response to any question in this Part V	•••	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . 1a 1		163	110
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1,4	` `	` '
	reportable gaming (gambling) winnings to prize winners?	1c		1
2a				<u> </u>
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		/
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5 0	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	E-0		
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		y
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		 •
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		,
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	- 1′		
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		,	
	organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	3	*	,, ,
а	Did the organization make any taxable distributions under section 4966?	9a		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		/
10	Section 501(c)(7) organizations. Enter:	1	ø], .
a	Initiation fees and capital contributions included on Part VIII, line 12]	,	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]		; ;	, .
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	- 254-2-2	3, ,	₩ '±'
a b	Gross income from other sources (Do not net amounts due or paid to other sources	∤		* *
-	against amounts due or received from them)			١,
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		~	*1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans]		
С	Enter the amount of reserves on hand	 		ļ
I4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		ŀ

	90 (2011)			Page 6
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			ions.
Cont	Check if Schedule O contains a response to any question in this Part VI	<u>· · · </u>		<u>. LJ</u>
Secti	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3		163	NO
	If there are material differences in voting rights among members of the governing body, or	1	}	
	if the governing body delegated broad authority to an executive committee or similar	1	}	
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 3		}	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2	1	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5		V
6 7a	Did the organization have members or stockholders?	6	ļ	V
74	one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	10		•
_	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	200		,
	the year by the following:	, 1	,	
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L.,	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.) Yes	1 40-
100	Did the evacuration have least chapters because or efficiency	10a	res	No 🗸
10a b	Did the organization have local chapters, branches, or affiliates?	iva		-
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		ĺ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	112		<u> </u>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	_	✓
14	Did the organization have a written document retention and destruction policy?	14		1
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•		150		,
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	- 1/2	1	/mha-
	with a taxable entity during the year?	16a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	.		
	organization's exempt status with respect to such arrangements?	16b		L
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed Michigan		-1/01-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply	1 201(င)(ဒ) S	only)
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inter	rest n	olicv
	and financial statements available to the public during the tax year.		JJ. P	Jy,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•	
	organization: ▶ Bryce D. Gray, 21 Kercheval Ave., Ste 265, Grosse Pointe Farms, MI 48236			

Dama	7
Pane	•

Form **990** (2011)

Form	990	(201	11

	•				
Part VII	Compensation of Officers,	Directors, Trustees,	Key Employees,	Highest Compensa	ted Employees, and
	Independent Contractors				

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization not	r any relate	d org	anız	atic	n c	ompe	nsa	ted any currer	t officer, director	, or trustee.
(A) Name and Title	(B) Average			Pos neck		than o		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individua or directo	Institutional trustee	a Officer	Key employee	Highest compensated employee	Forme	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Anthony B. Cimmarrusti 21 Kercheval, Ste 265 Grosse Pointe Farms, MI	3	1		1		;		0	o	o
(2) Martha J. Cimmarrusti	 	Ť	\vdash	 	-		\vdash			
21 Kercheval, Ste 265 Grosse Pointe Farms, MI	1	1		1				0	0	0
(3) Bryce D. Gray										
21 Kercheval, Ste 265 Grosse Pointe Farms, MI		1		1				0	0	0
(4)									:	
(5)										
(6)										
(7)										
(8)		-				-			_	
(9)										
(10)	-							-		
(11)				-			ļ	-		
(12)									-	
(13)										
(14)			-							

Pari	Section A. Officers, Directors, Trust (A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule	do x, office or directo	ot ch	Pos eck s pe	c) ition more	than of the structure o	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportabl compensation related organizatio (W-2/1099-M	e from	Estri amo comp fro orga and	(F) imated punt of other eensatio m the nizatior related nization	on n
(4E)		O)	ă	stee			nsated							
(15)														
(16)		•												
(17)														
(18)														
(19)								<u> </u>						
								_	· · · · · · · · · · · · · · · · · · ·		_			
(20)														
(21)														
(22)														
(23)														
(24)														
(25)						-	·							
1b	Sub-total	<u> </u>						<u> </u>			+			
C	Total from continuation sheets to Part							•	0		0			0
d	Total (add lines 1b and 1c)							<u> </u>	0		0			0
	Total number of individuals (including but reportable compensation from the organi			ose	IIST	ea a	above	e) W	no received m	ore than \$10	00,000	Οĭ		
3	Did the organization list any former of	ficer, direc	tor, o	r tr	uste	e,	key e	emp	loyee, or high	est comper	nsated	,	Yes	No
	employee on line 1a? If "Yes," complete S	Schedule J	for su	ıch	ındı	vidu	ıal		•			3		✓
4	For any individual listed on line 1a, is the organization and related organizations													
	ındıvıdual											4		1
_ 5 _	Did any person listed on line 1a receive of for services rendered to the organization?		•						•	ation or ind	ıvıdual 	5		1
Section	on B. Independent Contractors								· · · · · · · · · · · · · · · · · · ·			1 -		
1	Complete this table for your five highest of compensation from the organization. Replyear.													ах
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
2	Total number of independent contracto received more than \$100,000 of compens							th	ose listed abo	ove) who			-	

Part	t VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts its	1a	Federated campaigns 1a 0				
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership dues 1b 0				
a, È	c	Fundraising events 1c 0				
ir A	ď	Related organizations 1d 0	1			
ດ 등		Government grants (contributions) 1e 0				
Sin	e	All other contributions, gifts, grants,				
ig ig	f					
ēξ		and similar amounts not included above 1f 137,900				
Contributions, Gifts, and Other Similar Ar	g	Noncash contributions included in lines 1a-1f \$0			İ	·
	h	Total. Add lines 1a–1f	137,900			
Program Service Revenue	l	Business Code	_			
Ver	2a					
æ	b					_
<u>.</u>	C					
ě	d					
Ë	e					
gg	f	All other program service revenue .				
ဥ	g	Total. Add lines 2a–2f ▶			<u> </u>	<u> </u>
	3	Investment income (including dividends, interest,				
	-	and other similar amounts)	44			
	4	Income from investment of tax-exempt bond proceeds ▶				
		•				
	5	Royalties				
	6a	Gross rents				
	b	Less: rental expenses				
	C	Rental income or (loss)				-
	d	Net rental income or (loss)				
	7a	Gross amount from sales of (i) Securities (ii) Other]			
		assets other than inventory				
	b	Less: cost or other basis			1	
		and sales expenses .	j			
	С	Gain or (loss)	_		1	
	d	Net gain or (loss)				
m						
evenue	8a	Gross income from fundraising				
ĕ	ľ	events (not including \$				
æ		of contributions reported on line 1c).				
<u>-</u>		See Part IV, line 18 a	,,,		*	
Other R	ь	Less: direct expenses b				
0	1	Net income or (loss) from fundraising events .				
		Gross income from gaming activities.			1	
	"	See Part IV, line 19 a				
_						
	b	Less: direct expenses b Net income or (loss) from gaming activities ▶	!			
	C	, , , , , , , , , , , , , , , , , , , ,				
	10a	Gross sales of inventory, less			1	
		returns and allowances a				
	b	Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory			1	ļ
		Miscellaneous Revenue Business Code] .			
	11a					
	b					
	С					
	d	All other revenue				
	e	Total. Add lines 11a–11d ▶				
	12	Total revenue. See instructions ▶	137,944			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon	se to any question	in this Part IX		🗆
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	65,275	65,275		1
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	11,308	11,308		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,900		4,900	
9 10 11	Other employee benefits	414		414	
a b c	Management	4,250		4,250	
d e	Lobbying	4,200	1	4,200	
f g	Investment management fees	15,600		15,600	
12 13	Advertising and promotion	2,380	2,380		
14 15	Information technology				
16 17	Occupancy	4,427		4,427	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest				
21 22 23	Payments to affiliates	13,522		13,522	
-24 ⁻	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				use distribution of the second
а	Property Taxes	7,727		7,727	
b	Meals and Entertainment	966		966	
С	Reimbursement	231	231		
d	Bank Charges	224		224	
е	All other expenses	158		158	
25	Total functional expenses. Add lines 1 through 24e	131,382	79,194	52,188	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	7,351	1	31,093
	2	Savings and temporary cash investments		2	
- 1	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	3,451	4	116
ıts	5	Receivables from current and former officers, directors, trustees, key			1
		employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
ĕ	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			·
			440 044	40-	400 700
	b	Less: accumulated depreciation	446,244	\vdash	432,722
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13 14	Investments—program-related. See Part IV, line 11		13	
	15	Intangible assets	<u>-</u>	14 15	
		Other assets. See Part IV, line 11	457.046		402.034
	16 17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	457,046 11	16 17	463,931 313
Liabilities	18	Grants payable		18	313
	19	Deferred revenue		19	
	20			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D .		21	
	22	Payables to current and former officers, directors, trustees, key			, .
	22	employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	' 9	00	· *
<u>.</u>	22	·		22	
_	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		24	
				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	11	26	
or Fund Balances		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	`	,	ŀ
	27	Unrestricted net assets	457,046	27	463,618
Bal	28	Temporarily restricted net assets		28	
ᅙ	29	Permanently restricted net assets		29	
Ē	-	Organizations that do not follow SFAS 117, check here ► □ and □			
<u>5</u>		complete lines 30 through 34.]	٠, ا	
ţ	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ă	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	457,046	33	463,618
	34	Total liabilities and net assets/fund balances	457,057	34	463,931

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

За

3b

Form **990** (2011)

the Single Audit Act and OMB Circular A-133?.............

issued on a separate basis, consolidated basis, or both:

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2011
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

The Majesty Foundation

Employer identification number 38-3325696

Pa	itl Re	ason f	or Public Cha	rity Status (All orga	nization	s must c	omplete	this par	rt.) See ıı	nstructio	ons.
he	organizatio	n is not	a private founda	ition because it is: (Fo	r lines 1	through 1	1, check	only one	box.)		
1	A chur	ch, con	vention of churc	hes, or association of	churches	s describ	ed in sec	tion 170	(b)(1)(A)(i).	
2	A scho	ool desc	ribed in <mark>section</mark>	170(b)(1)(A)(ii). (Attac	ch Sched	ule E)					
3	A hosp	oital or a	a cooperative ho	spital service organiza	ation desc	cribed in	section 1	170(b)(1)((A)(iii).		
4	_		earch organizatione, city, and state	on operated in conjunction ope	ction with	n a hospit	al descrit	bed in se	ction 170	D(b)(1)(A)	(iii). Enter the
5		-	on operated for b)(1)(A)(iv). (Com	the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernment	al unit described in
6	☐ A fede	ral, stat	e, or local gover	nment or government	al unit de	scribed ii	n section	170(b)(1)(A)(v).		
7	✓ An org	ganızatıd	on that normally	receives a substantia (A)(vi). (Complete Par	al part of					nt or fron	n the general public
8	☐ A com	munity	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)				
9								om contri	butions.	members	hip fees, and gross
9 ☐ An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓3											
support from gross investment income and unrelated business taxable income (less section 511 tax) from busines					x) from businesses						
	acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
10	☐ An org	anızatıc	n organized and	operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).	
11	= * * * * * * * * * * * * * * * * * * *					or to carry out the					
	purpos	ses of c	one or more pub	licly supported organ	nizations	describe	d in sect	ion 509(a	a)(1) or se	ection 50	9(a)(2). See section
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.										
	a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Other										
е	e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons										
	other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)										
	or section 509(a)(2).										
f											
	organi	zation, d	check this box .								🗆
g		August ng pers		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	•	_
	(i) A p	person	who directly or i	ndirectly controls, eitl	her alone	or toget	her with	persons	described	d in (ii) ar	nd Yes No
				ody of the supported							11g(i)
	(ii) A f	amılv m	ember of a perso	on described in (i) abo	ve?						11g(ii)
		-		a person described in							11g(iii)
h			-	on about the support							1.94.4
(i)	Name of supp		(ii) EIN	(iii) Type of organization		rganization	r	ou notify	(vi) l	s the	(vii) Amount of
1.7	organizatio		(.,,	(described on lines 1-9	in col (i) lis	sted in your	the organ	nization in	organizat	ion in col	support
		`		above or IRC section (see instructions))	governing	document?		of your port?	(i) organiz		
				(See IIISB decions);	Yes	No	Yes	No	Yes	No	
• • •											
4)				_						~ -	
21					İ						
B)											
21		 -									
C)								}			
<u></u>	· · ·										
D)											
=)											
Ε)							'				
			»								

Total

Page 2 Schedule A (Form 990 or 990-EZ) 2011 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (d) 2010 (e) 2011 (f) Total (a) 2007 **(b)** 2008 (c) 2009Calendar year (or fiscal year beginning in) ▶ Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . 1,701,986 188,040 820,780 240,090 315.176 137,900 revenues levied for organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . 240,090 137,900 1,701,986 Total. Add lines 1 through 3. . . . 188.040 820,780 315,176 The portion of total contributions by (other each person than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 1,701,986 Section B. Total Support (d) 2010 (e) 2011 Calendar year (or fiscal year beginning in) ▶ (a) 2007 (b) 2008 (c) 2009(f) Total 820,780 315,176 137,900 1,701,986 188,040 240,090 Amounts from line 4 . . Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources 466 152 41 2,214 1,501 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 503 3.830 3,256 **Total support.** Add lines 7 through 10 1,708,030 11 12 Gross receipts from related activities, etc. (see instructions) . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 99.6 % Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2010 Schedule A, Part II, line 14 98.7 15 16a 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more,

- -	check this box and stop here. The organization qualifies as a publicly supported organization	
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked t	the box on line 9 of Part I or if the organization failed to qualify under Part I
	y under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees					:	
_	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the			•			
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge	ļ	ļ <u>.</u> .				
6	Total. Add lines 1 through 5						
/a	Amounts included on lines 1, 2, and 3					1	
_	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000				-		
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		+			 	
8	Public support (Subtract line 7c from	ž					
_	line 6.)					\$ 1 gr	
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		<u> </u>			ļ	
С	Add lines 10a and 10b		ļ <u>.</u>				
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on		ļ			ļ	
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	-				—	
14	First five years. If the Form 990 is for the	le organizatio	n's first secon	l third fourth	Lor fifth tax v	ear as a section	on 501(c)(3)
	organization, check this box and stop he						▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line			13, column (f))		15	%
16	Public support percentage from 2010 Sci		•			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2011 (line 10c, colui	mn (f) divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2010	0 Schedule A,	Part III, line 17			18	%
19a	331/3% support tests - 2011. If the organ	ization did no	t check the box	x on line 14, a	nd line 15 is n	nore than 331/3	%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2010. If the organiz	zation did not i	check a box on	line 14 or line	19a, and line 10	6 is more than	331/3%, and
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	io not chack a	nov on line 1/	ius or lun	CODER THE DAY	SULT COD INCIVI	renone 📂 🗀

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

lame of the organization						Employ	Employer identification number
The Majesty Foundation	_						38-3325696
Part General Information on Grants and Assis	on Grants and	Assistance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	ain records to subsaward the grants	stantiate the amou	int of the grants or	assistance, the g	grantees' eligibility fo	r the grants or assistance	e, and
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ization's procedur	es for monitoring	the use of grant fu	nds in the United			
Part II Grants and Other As to Form 990, Part IV,	ssistance to Go line 21, for any r	vernments and recreted	Organizations eived more than	in the United Si \$5,000. Check	tates. Complete if	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.	vered "Yes" e than \$5,000.
Part II can be duplicated if additional space	ted if additional	space is needed		•		•	A
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Carpinteria Senior Lodge							
	77-0469735		24,000				Helping the elderly
(2) University of Michigan	38-6006309		16.500				Education
(3)							
111111111111111111111111111111111111111	-						
(4)							
(5)							
(9)	_						
(7)							
(8)	_						
(6)							
10)							
11)							
12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	n 501(c)(3) and gov	vernment organiza	tions listed in the	line 1 table			
3 Enter total number of other organizations listed in the line 1 table	organizations listed	In the line 1 table					. • 2
or Dangard Boduntion Ant Motion	con the Instruction	e for Earn 990			Cat No SOUSSE		Schadula I (Form 990) (2011

Schedule I (Form 990) (2011) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Non-profit staffing (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 5,500 (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance 1 Julie Theis Part IV Part III N ო ß ဖ

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2011

Internal Revenue Service

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

Open to Public Inspection

Department of the Treasury ➤ Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number The Majesty Foundation 38-3325696 Part VI, line 2 - Tony Cimmarrusti and Martha Cimmarrusti have a family relationship, as they are married. Tony Cimmarrusti and Bryce Gray have a business relationship, as both own >10% of the same business. Part VI, line 11b - Bryce Gray is the only director of the organization that reviews this Form 990 prior to filing. Part VI, line 19 - The Majesty Foundation makes its governing documents, conflict of interest policy, and financial statements available to the public by offering to disclose such information upon the written request of an interested party. Moreover, such information is made available to the public through the website of the Internal Revenue Service.

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
·····	
······································	······································