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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury
Internal Revenue Service

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

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

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
JAMES L STAMPS FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
600 N Tustin Ave

Room/suite

City or town, state, and ZIP code
Santa Ana, CA 92705

A Employer identification number
95-6086125

B Telephone number (see page 10 of the instructions)
(714) 568-9740

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) \$ 28,556,803

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	143	143		
	4 Dividends and interest from securities.	1,283,705	1,283,705		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-216,418			
	b Gross sales price for all assets on line 6a 13,197,209				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,067,430	1,283,848		
	13 Compensation of officers, directors, trustees, etc	181,276	70,188		111,088
	14 Other employee salaries and wages	20,988	7,975		13,013
	15 Pension plans, employee benefits	8,448	3,379		5,069
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	39,767	39,767		
	c Other professional fees (attach schedule)	2,029	812		1,217
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	27,879	11,917		6,289
	19 Depreciation (attach schedule) and depletion	8,126	8,126		
	20 Occupancy	31,628	12,652		18,976
	21 Travel, conferences, and meetings	13,886	1,250		12,636
	22 Printing and publications				
	23 Other expenses (attach schedule).	157,185	137,911		19,275
	24 Total operating and administrative expenses. Add lines 13 through 23	491,212	293,977		187,563
	25 Contributions, gifts, grants paid	1,642,876			1,742,876
	26 Total expenses and disbursements. Add lines 24 and 25	2,134,088	293,977		1,930,439
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,066,658			
	b Net investment income (if negative, enter -0-)		989,871		
	c Adjusted net income (if negative, enter -0-)				

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	28,236	99,491	99,491
	2	Savings and temporary cash investments	1,135,411	1,953,299	1,953,299
	3	Accounts receivable ▶ <u>76,754</u>			
		Less allowance for doubtful accounts ▶ _____	95,135	76,754	76,754
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	14,330	17,657	17,657
	10a	Investments—U S and state government obligations (attach schedule)	221,458	 221,458	235,016
	b	Investments—corporate stock (attach schedule)	23,567,799	 21,529,827	21,956,732
	c	Investments—corporate bonds (attach schedule).	3,724,735	 3,724,735	4,196,323
	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 ▶ <u>70,456</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>51,638</u>	26,944	 18,818	18,818	
15	Other assets (describe ▶ _____)	 2,714	 2,713	 2,713	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	28,816,762	27,644,752	28,556,803	
Liabilities	17	Accounts payable and accrued expenses	13,055	7,704	
	18	Grants payable	100,000		
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	113,055	7,704	
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	28,703,707	27,637,048	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	28,703,707	27,637,048	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	28,816,762	27,644,752	

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 28,703,707
2	Enter amount from Part I, line 27a	2 -1,066,658
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 27,637,049
5	Decreases not included in line 2 (itemize) ▶ _____ 	5 1
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 27,637,048

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				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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				
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	-216,418
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	-52,904

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))		
2010	1,815,378	28,776,373	0 06309		
2009	1,602,949	26,256,114	0 06105		
2008	1,931,409	30,076,609	0 06422		
2007	2,079,707	33,738,434	0 06164		
2006	1,797,520	32,286,120	0 05568		
2 Total of line 1, column (d).				2	0 30567
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 06113
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.				4	29,116,532
5 Multiply line 4 by line 3.				5	1,780,010
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	9,899
7 Add lines 5 and 6.				7	1,789,909
8 Enter qualifying distributions from Part XII, line 4.				8	1,930,439

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 VIExcise 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	9,899
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	9,899
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	9,899
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	27,556	
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	27,556
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	17,657
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☒ 17,657	Refunded ☐	11	

Part VII-AStatements 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
		1a		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)?			No
	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.			
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 ☒ \$ _____ (2) On foundation managers ☒ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
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		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
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 2011 or the taxable year beginning in 2011 (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  N/A	13	Yes	
14	The books are in care of  Richard S Kredel Telephone no  (714) 568-9740 Located at  600 N Tustin Ave Suite 260 Santa Ana CA ZIP +4  92705			
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 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See 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		No
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 2011?.	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?. If "Yes," list the years  20____, 20____, 20____, 20____  Yes  No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		No
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 2011 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 2011.</i>).	3b		No
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 2011?	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))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(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).

YesNo

(5)

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

YesNo

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.

YesNo

5b

No

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?

YesNo

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?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

YesNo

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

6b

No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

YesNo

7b

No

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
See Additional Data Table				

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.

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.		

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 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.	

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	27,596,475
b	Average of monthly cash balances.	1b	1,963,456
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	29,559,931
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	
3	Subtract line 2 from line 1d.	3	29,559,931
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	443,399
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	29,116,532
6	Minimum investment return. Enter 5% of line 5.	6	1,455,827

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	1,455,827
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	9,899
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,899
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,445,928
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,445,928
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,445,928

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	1,930,439
b	Program-related investments—total from Part IX-B.	1b	
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	1,930,439
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	9,899
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,920,540
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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,445,928
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				510,458
e From 2010.				1,825,180
f Total of lines 3a through e.	2,335,638			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 1,930,439				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	1,930,439			
d Applied to 2011 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,445,928			1,445,928
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,820,149			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	2,820,149			
10 Analysis of line 9				
a Excess from 2007.				
b Excess from 2008.				
c Excess from 2009.				
d Excess from 2010.				889,710
e Excess from 2011.				1,930,439

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 2011, 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) 2011	(b) 2010	(c) 2009	(d) 2008	
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

Richard Salyer
600 N Tustin Ave Suite 260
Santa Ana, CA 92705
(714) 568-9740

b

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

Brief written inquiry about possible foundation interest to provide funds for a particular project. If favorable, further information will be requested.

c

Any submission deadlines

No specific deadline

d

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

Support of evangelical protestant churches, seminaries, christian schools and christian based organizations. Some support also provided to local public service organizations.

Part XV **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See attached list Various Various, CA 92705	None	Public Ch	See attached list	1,642,876
Total			3a	1,642,876
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	143	
4	Dividends and interest from securities.			14	1,283,705	
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					-216,418
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).				1,283,848	-216,418
13	Total. Add line 12, columns (b), (d), and (e).			13		1,067,430

[illegible]

Part XVII

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?		Yes	No
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

[illegible]

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

b If "Yes," complete the following schedule				
(a) Name of organization		(b) Type of organization	(c) Description of relationship	
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		2012-10-10 Date	***** Title	
Paid Preparer's Use Only	Preparer's Signature  Dave Hamilton CPA		Date	Check if self-employed 
	Firm's name  DAVID HAMILTON 23 PARMA		Firm's EIN 	
	Firm's address  IRVINE, CA 926021656		Phone no (949) 500-0602	

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 95-6086125
Name: JAMES L STAMPS FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Tom Lynch	Trustee 2 00	0	18,000	
600 N Tustin Ave 260 Santa Ana, CA 92705				
Eric Cannady	Trustee 2 00	0	3,240	
260 N Tustin Ave 260 Santa Ana, CA 92705				
Mike Sciarra	Trustee 2 00	0	5,455	
260 N Tustin Ave 260 Santa Ana, CA 92705				
F Kevin Brazil	Trustee 2 00	0	18,000	
600 N Tustin Ave 260 Santa Ana, CA 92705				
Richard S Kredel	Secretary-Treas 18 00	55,000		
600 N Tustin Ave 260 Santa Ana, CA 92705				
Richard D Salyer	President 30 00	61,133	22,275	
600 N Tustin Ave 260 Santa Ana, CA 92705				

TY 2011 Accounting Fees Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Zack Caldwell	240	240	0	0
Melissa Parker	1,400	1,400	0	0
David Hamilton, CPA	27,738	27,738	0	0
Capin & Crouse	10,389	10,389	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 11000144

Software Version: 2011v1.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2 Apple iPads	2010-05-14	1,836	367	53	32 00 %	588			
Apple iPad	2010-05-14	910	182	53	32 00 %	291			
Apple iPad	2010-05-11	919	184	53	32 00 %	294			
2 Apple iPads	2010-05-07	1,819	364	53	32 00 %	582			
4 Dell Optiplex Computers	2010-12-22	4,424	885	53	32 00 %	1,416			
Reception chairs	2009-01-27	2,060	798	57	17 49 %	360			
Shredder	2009-01-08	1,466	568	57	17 49 %	256			
Apple laptop	2009-06-03	3,078	1,601	53	19 20 %	591			
Woodwork - conf room	2009-03-03	575	223	57	17 49 %	101			
TV and sound system	2009-01-15	1,700	659	57	17 49 %	297			
Office chairs	2008-11-19	1,008	512	57	14 06 %	142			
Reception chairs	2008-10-09	4,167	2,117	57	14 06 %	586			
Conference room chairs	2008-10-02	1,512	769	57	14 06 %	213			
Office chairs	2008-09-09	225	122	57	13 02 %	29			
Office furniture	2008-06-17	4,203	2,440	57	11 97 %	503			
Ceiling upgrade	2008-09-12	1,230	73	87	2 56 %	32			
Water Heater	2008-09-12	473	258	57	13 02 %	62			
Carpet	2008-09-12	1,730	941	57	13 02 %	225			
Coffee bar & moulding	2008-07-31	3,629	229	87	2 56 %	93			
Scanner Documate 262	2007-01-24	1,100	910	53	11 52 %	127			
Office	2007-09-10	4,170	2,867	57	8 93 %	372			
Panasonic phone system	2007-03-01	950	654	57	8 93 %	85			
Lenovo Thinkpad X60	2007-01-24	2,284	1,890	53	11 52 %	263			
Dell Dimension E521	2007-01-24	858	711	53	11 52 %	99			
Dell Dimension 9200	2007-01-24	1,332	1,101	53	11 52 %	153			
Dell Latitude D620	2007-01-24	1,384	1,145	53	11 52 %	159			
Dell computer and install	2006-07-07	1,503	1,168	57	8 92 %	134			
Mobile Intel P4 notebook	2004-01-22	1,634	1,561	57	4 46 %	73			

**TY 2011 Investments Corporate
Bonds Schedule****Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 11000144**Software Version:** 2011v1.2

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds	3,724,735	4,196,323

**TY 2011 Investments Corporate
Stock Schedule****Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 11000144**Software Version:** 2011v1.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate Stocks	21,529,827	21,956,732

TY 2011 Investments Government Obligations Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 11000144

Software Version: 2011v1.2

**US Government Securities - End of
Year Book Value:**

**US Government Securities - End of
Year Fair Market Value:**

**State & Local Government
Securities - End of Year Book
Value:**

221,458

**State & Local Government
Securities - End of Year Fair
Market Value:**

235,016

TY 2011 Land, Etc. Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 11000144**Software Version:** 2011v1.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Improvements	7,062	1,913	5,149	
Machinery and Equipment	25,169	18,927	6,242	
Furniture and Fixtures	38,225	30,798	7,427	
Auto./Transportation Equip.				18,818

TY 2011 Other Assets Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		1	
Rent deposit			2,713
	2,714	2,712	

TY 2011 Other Decreases Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 11000144

Software Version: 2011v1.2

Description	Amount
Rounding	1

TY 2011 Other Expenses Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Vacation wages	100	38		62
Telephone	2,040	816		1,224
Rounding	-1			
Payroll expenses	2,007	803		1,204
Office expense	7,053	2,821		4,232
Miscellaneous	2,069	1,034		1,035
Meals	5,865			5,865
Investment fees	129,094	129,094		
Intern program expense	470			470
Insurance - workers compensation	929	372		557
Insurance - general	1,215	486		729
Insurance - directors & officers	1,247	499		748
Insurance - auto	31	12		19
Dues & Subscriptions	2,619	1,048		1,571
Conferences & conventions	730	66		664
Computer software	1,492	597		895
Bank Charges	225	225		

TY 2011 Other Professional Fees Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Outside services	2,029	812	0	1,217

TY 2011 Taxes Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Taxes - personal property	266	106		160
Taxes - payroll	10,212	4,085		6,127
Taxes - FTB & RRF	85	85		
Taxes - foreign	7,643	7,643		
Taxes - excise	9,673			
Rounding		-2		2

**James L Stamps Foundation, Inc
Schedule of Grants for 2011**

		Date	Name	Address	Purpose	Amount
		04/19/2011	Adventure Church	10515 California Oaks Road Murneta California 92562	Grant for Playground Equipment	5 000
		02/08/2011	African Enterpnse	P O Box 727 Monrovia California 91017	Color photo copier for U S office of Afrcan Enterpnse	5 000
		02/08/2011	Agua Viva Ministries	P O Box 1488 Lemon Grove Ca 91946	Various projects - Proposal #1	25 000
		06/17/2011	Alliance Defense Fund	15100 North 90th Street Scottsdale Arizona 85260	For Scholarships and Equipment	30 000
		08/17/2011	Alternate Avenues	9675 Monte Vista Unit G Montclair CA 91763	Office and Technical Equipment	10 000
		08/17/2011	American Bible Society	1865 Broadway New York New York 10023	"God Understands" Materials to Military Chaplains	10 000
		04/19/2011	Apologetics.com	1900 S Western Ave San Pedro CA 90732	Video Computer and related software	9 076
		10/11/2011	Asian Access Life Ministries	2420 West Carson St #205 Torrance CA 90501	Technology Infrastructure Upgrade	10 000
		02/08/2011	Atherton Baptist Homes	214 S Atlantic Blvd Alhambra CA 91801	For technical and computer equipment	20 000
		06/17/2011	Azusa Pacific University	P O Box 7000 Azusa CA 91702-7000	Scholarship Grant - Azusa Pacific University	50 000
		03/22/2011	Bethany Baptist Church of Montclair	9950 Monte Vista Ave Montclair CA 91763	Matching Grant toward landscaping	5 000
		04/19/2011	Bethany Baptist Church of Montclair	9950 Monte Vista Ave Montclair CA 91763	Matching Grant - Final Payment	5 000
		04/19/2011	Biola University	13800 Biola Avenue La Mirada CA 90639-0001	Final Payment on Pending Talbot Grant	100 000
		06/17/2011	Biola University	13800 Biola Avenue La Mirada CA 90639-0001	Scholarship Grant	50 000
		09/30/2011	Biola University	13800 Biola Avenue La Mirada CA 90639-0001	33rd Annual Golf Tournament - Diamond Sponsor	3 000
		01/04/2011	Bridges Church of Long Beach	6285 E Spring St #469 Long Beach CA 90808	John Ellis	3 000
		03/29/2011	Bridges Church of Long Beach	6285 E Spring St #469 Long Beach CA 90808	Intern John Ellis	3 000
		06/23/2011	Bridges Church of Long Beach	6285 E Spring St #469 Long Beach CA 90808	Intern John Ellis	3 000
		10/05/2011	Bridges Church of Long Beach	6285 E Spring St #469 Long Beach CA 90808	4th Qtr Intern Grant-John Ellis	3 000
		06/17/2011	C P Haggard School of Theology	C P Haggard School of Theology Azusa Pacific University P O Bix 7000	Scholarship Grant - CP Haggard School of Theology	25 000
		06/17/2011	California Baptist University	8432 Magnolia Avenue Riverside CA 92504	Scholarship Grant - California Baptist University	50 000
		02/08/2011	California School Project	Mark Hopson 16175 Whittier Blvd Whittier CA 90603	Purchase of a multi-function copier/printer and folding machine	9 700
		01/04/2011	Calvary Church of Santa Ana	1010 N Tustin Ave Santa Ana CA 92705	Tony Jones Kristin Gackie Joel Nevius	9 000
		03/29/2011	Calvary Church of Santa Ana	1010 N Tustin Ave Santa Ana CA 92705	Interns Jones Gackie Nevius	9 000
		06/23/2011	Calvary Church of Santa Ana	1010 N Tustin Ave Santa Ana CA 92705	Interns Gackie Nevius Carter	9 000
		10/05/2011	Calvary Church of Santa Ana	1010 N Tustin Ave Santa Ana CA 92705	4th Quarter Intern Grants - Gackie Carter	6 000
		03/29/2011	CAMA	8595 Explorer Drive Colorado Springs Colorado 80920	Construction of FATEAC dormitory	20 000
		03/10/2011	Campus Crusade for Christ	16 Technology Drive Suite 205 Irvine CA 92618	To Purchase camera equipment	580
		06/17/2011	Capitol Ministries	Ralph Drollinger PO Box 222222 Santa Clara CA 91322	Cost of meals for Bible Study	20 000
		04/19/2011	Caring for Orphans Mozambique	45895 Piute Street Temecula CA 92592	Equipment and Supplies for Orphanage	7 231
		05/24/2011	Caring for Orphans Mozambique	45895 Piute Street Temecula CA 92592	Fundraising Pledge	150
		10/11/2011	ChinaSource	PO Box 4343 Fullerton CA 92834	Simultaneous Interpretation Equipment	17 393
		08/17/2011	Chosen People Ministries	241 East 51st Street New York New York 10022	HVAC System Brooklyn N Y	20 000
		02/17/2011	Citibank	PO Box 688901 Des Moines IA 50368-8901	Intern Books	32
		02/17/2011	Citibank	PO Box 688901 Des Moines IA 50368-8901	Intern Books	48
		02/17/2011	Citibank	PO Box 688901 Des Moines IA 50368-8901	Intern Books	65
		06/17/2011	CMUNC	P O Box 13606 Carlsbad California 92013-0606	To Produce Leadership Books	7 500
		11/15/2011	Cooperating Home Boards of UBS	1320 Wilkes Drive Anderson IN 46013	Scholar Street Light Project	1 800
		02/08/2011	Crean Lutheran South High School	4947 Alton Parkway Irvine CA 92604	To purchase and install wireless projectors	19 761
		08/17/2011	Cross Connection Outreach	1923 Goodwin Drive Vista California 92084	Talking Bibles Computer Equipment and/or Recording Studio	15 000
		06/22/2011	Development Associates International	P O Box 49278 Colorado Springs Colorado 80949	Computers for Missions Grant	6 000
		10/20/2011	Downey Christian Business Men's Assoc	P O Box 279 Downey CA 90241	2011 Downey Mayor's Prayer Breakfast	1 700
		02/08/2011	East County Transitional Living Center	1527 East Main Street El Cajon CA 92021	Purchase of two commercial freezers	10 000
		09/14/2011	East County Transitional Living Center	1527 East Main Street El Cajon CA 92021	Thanksgiving Dinners	5 000
		12/14/2011	El Puente Development Corporation	1902 West Chestnut Avenue Santa Ana California 92703	Furnishing/Computer/Equipment for Bishop Manor	11 555
		10/11/2011	Elizabeth House	PO Box 94077 Pasadena CA 91109	Computer Equipment	10 000
		02/08/2011	Entrust	P O Box 25520 Colorado Springs CO 80936	To upgrade accounting software	7 500
		10/11/2011	Faith Baptist Church	2140 Crystal Beach Rd Winter Haven FL 33880	Missionary Support	5 000
		10/11/2011	Faith in Christ Ministries	4501 South Western Ave Los Angeles California 90062	Thanksgiving Dinners	500
		04/19/2011	Family Research Council	801 G Street NW Washington D C 20001	Produce Conf Briefing Notebooks	20 000
		09/30/2011	Family Research Council	801 G Street NW Washington D C 20001	Kevin Brazil Trustee Discretionary Grant	5 000

**James L Stamps Foundation, Inc
Schedule of Grants for 2011**

		Date	Name	Address	Purpose	Amount
		08/17/2011	Far East Broadcasting Company	Gregg Harris 15700 Imperial Highway La Mirada CA 90638	Distribution Hubs	20 000
		05/31/2011	Fellowship of Chrstian Athletes	8701 Leeds Road Kansas City MO 64129	Ben Orr - FCA for Baseball Equipment	800
		01/04/2011	First Baptist Church of Downey	8348 East Third Street Downey CA 90241	Danny Perez Josh Newmaster Shawn Beloate	9 000
		03/29/2011	First Baptist Church of Downey	8348 East Third Street Downey CA 90241	Interns Perez Newmaster Beloate	9 000
		06/23/2011	First Baptist Church of Downey	8348 East Third Street Downey CA 90241	Interns Perez Newmaster Beloate	7 500
		10/05/2011	First Baptist Church of Downey	8348 East Third Street Downey CA 90241	4th Qtr Intern Grants - Newmaster Beloate	6 000
		12/14/2011	First Baptist Church of Monrovia-Arcadia	223 So Encinitas Avenue Monrovia California 91016	Grant for Software and Video Equipment	1 650
		12/14/2011	Forest Home Ministries	Forest Falls Ca 92339	Toward Catapillar Skip Loader	35 000
		12/01/2011	Forest Park Baptist Church	725 S Highview Ave Joplin MO 64801	Tornado Relief	20 000
		04/19/2011	Free Wheelchair Mission	9341 Irvine Boulevard Irvine CA 92618	Wheelchairs for Vietnam-1/2 Container	16 280
		11/17/2011	Friends of Foreman College		Student Scholarships	3 000
		06/17/2011	Fuller Theological Seminary	135 North Oakland Ave Pasadena CA 91182	Scholarship Grant - Fuller Theological Seminary	25 000
		01/04/2011	Grace Church of Orange	2201 E Fairhaven Ave Orange CA 92869	Alex Valencia	3 000
		03/29/2011	Grace Church of Orange	2201 E Fairhaven Ave Orange CA 92869	2nd Qtr Intern Alex Valencia	3 000
		06/17/2011	Grace Church of Orange	2201 E Fairhaven Ave Orange CA 92869	A/V Control Booth Projector and Screen and Stage Pockets	20 000
		06/23/2011	Grace Church of Orange	2201 E Fairhaven Ave Orange CA 92869	Intern Alex Valencia	3 000
		09/14/2011	Grace Church of Orange	2201 E Fairhaven Ave Orange CA 92869	TDG - Missions	5 000
		10/05/2011	Grace Church of Orange	2201 E Fairhaven Ave Orange CA 92869	4th Qtr Intern Grant - Alex Valencia	3 000
		12/15/2011	Grace Church of Orange	2201 E Fairhaven Ave Orange CA 92869	TDG-MS-Rancho San Bosco	2 000
		04/19/2011	Greenhouse Arts & Media Inc	P O Box 4807 North Hollywood California 91617	A/V Computer and Camera Equipment	7 500
		05/24/2011	Hacienda Heights Baptist Church	2100 South Stimson Avenue Hacienda Heights California 91745	Intern Corban Lambert	1 000
		06/23/2011	Hacienda Heights Baptist Church	2100 South Stimson Avenue Hacienda Heights California 91745	Intern Corban Lambert	3 000
		10/05/2011	Hacienda Heights Baptist Church	2100 South Stimson Avenue Hacienda Heights California 91745	4th Qtr Intern Grant - Corban Lambert	3 000
		10/11/2011	He Intends Victory	P O Box 399 Irvine California 92650	Computer Equipment	7 500
		11/10/2011	Heart of Hope Ministries	P O Box 2001 Vancouver WA 98668-2001	TDG - Purchase Bunk Beds for Youth Camp in Romania	5 000
		10/11/2011	Hebrew Christian Fellowship Inc	P O Box 177 Dresher PA 19025-0177	Video Cameras and Production Equipment	10 000
		06/17/2011	Hollywood Prayer Network	1763 North Gower Street Hollywood California 90028	For commputer and editing equipment	10 000
		05/25/2011	Hope Community Church	5044 South Durfee Pico Rivera CA 90660	For Intern Blake Crawford	1 000
		06/23/2011	Hope Community Church	5044 South Durfee Pico Rivera CA 90660	Intern Blake Crawford	3 000
		10/05/2011	Hope Community Church	5044 South Durfee Pico Rivera CA 90660	4th Qtr Intern Grant - Blake Crawford	3 000
		10/11/2011	Hope Community Church	5044 South Durfee Pico Rivera CA 90660	IDME Check-In Security System	7 500
		06/17/2011	Hope International University	2500 E Nutwood Ave Fullerton CA 92831-3104	Scholarship Grant-Hope International University	20 000
		10/11/2011	Horizon Pregnancy Center	15061 Springdale St #109 Huntington Beach CA 92649	Computer Equipment and Examination Table	7 000
		12/14/2011	Hume Lake Chrstian Camp	64144 Hume Lake Road Hume CA 93628	Purchase/Install Modular Infirmary	30 000
		08/17/2011	India Gospel Outreach	T Valsen Abraham 10970 Arrow Route Suite 204 Rancho Cucamonga CA 91730	Computer Equipment	5 000
		04/19/2011	Intervarsity	864 Kentwood Drive Riverside California 92507	Engine Repair/Replacement for Pontoon boat	23 354
		02/08/2011	Kare Youth League	P O Box 662080 Arcadia CA 91066-2080	Infrastructure costs and water storage tank at Mount Kare Camp	15 000
		10/11/2011	Larry Bubb Ministries	13109 Calle Caballeros San Diego CA 92129	Guitar and Computer Equipment	3 900
		12/14/2011	Life Pacific College	Office of the President 1100 Covina Blvd San Dimas CA 91773	Classroom Renovation Project	10 000
		10/11/2011	Light & Life Free Methodist Church	5951 Downey Ave Long Beach CA 90805	Lighting Equipment	5 000
		08/17/2011	Living Help Center	10642 Downey Avenue Suite 107 Downey CA 90241-3442	23rd Annual Golf Tournament Grant	3 000
		08/17/2011	Living Help Center	10642 Downey Avenue Suite 107 Downey CA 90241-3442	General Operating Support	5 000
		02/08/2011	Living Waters	P O Box 1172 Bellflower CA 90707	For computer equipment	10 000
		09/14/2011	Living Waters	P O Box 1172 Bellflower CA 90707	TDG Spanish Translation- 180 Project	5 000
		06/17/2011	Los Angeles First Church of the Nazarene	3401 West 3rd Street Los Angeles California 90020	Purchase and Installation of Walk-in Refrigerator	11 765
		02/08/2011	Los Angeles Mission	303 East 5th Street Los Angeles Ca 90013	To upgrade the security system	15 000
		09/14/2011	Los Angeles Mission	303 East 5th Street Los Angeles Ca 90013	Annual Thanksgiving Dinner	5 000
		02/08/2011	Luis Palau Association	P O Box 50 Portland Oregon 97207	Materials for Arizona CityFest - March 2011	20 000
		10/11/2011	Marguente Kiefer Education Center Inc	607 East Third Street Long Beach CA 90802	IFR Simulator - Matching	5 000
		09/14/2011	Mission Aviation Fellowship	P O Box 47 Nampa Indiana 86353-0047	Matching Grant- IFR Simulator Campaign	30 000
		02/08/2011	Montebello Christian Fellowship	136 South 7th Street Montebello CA 90640	Purchase and installation of new signs	5 000
		04/19/2011	National Network of Youth Ministries	12335 World Trade Drive Suite 16 San Diego CA 92128	Telephone equip and Folding machine	10 000

James L Stamps Foundation, Inc
Schedule of Grants for 2011

		Date	Name	Address	Purpose	Amount
		12/14/2011	Oasis of Hollywood	P O Box 1590 Hollywood California 90078	Repaint/Refurbish Oasis Office Building	10 000
		01/04/2011	Ocean View Baptist Church	1900 S Western Avenue San Pedro CA 90732	Daniel Eynon	3 000
		02/01/2011	Ocean View Baptist Church	1900 S Western Avenue San Pedro CA 90732	Adam Lewis	2 000
		03/29/2011	Ocean View Baptist Church	1900 S Western Avenue San Pedro CA 90732	Intern Daniel Eynon	3 000
		03/29/2011	Ocean View Baptist Church	1900 S Western Avenue San Pedro CA 90732	Intern Adam Lewis	3 000
		06/23/2011	Ocean View Baptist Church	1900 S Western Avenue San Pedro CA 90732	Intern Adam Lewis and Daniel Eynon	6 000
		10/05/2011	Ocean View Baptist Church	1900 S Western Avenue San Pedro CA 90732	4th Qtr Intern Grants - Eynon Lewis	6 000
		09/14/2011	Orange County Rescue Mission	One Hope Drive Tustin CA 92782	Thanksgiving Dinners	5 000
		09/14/2011	Park Avenue Christian Church	1401 West Whittier Blvd Montebello CA 90640	Matching Grant - Roof Repair	5 000
		10/31/2011	Park Avenue Christian Church	1401 West Whittier Blvd Montebello CA 90640	Final Installment Matching Grant	5 000
		10/11/2011	Phoenix Seminary	4222 E Thomas Rd #400 Phoenix AZ 85018	Computers/ Projectors Telephone Equipment	10 000
		02/08/2011	Plant with Purpose	4303 Morena Boulevard Suite 1215 San Diego CA 92117	Fuel wood saving stones - Tanzania	7 500
		06/17/2011	Point Loma Nazarene University	3900 Lomaland Drive San Diego CA 92106-2810	Scholarship Grant - Point Loma Nazarene University	50 000
		12/14/2011	Priority Living Inc	4500 Campus Drive Suite 550 Newport Beach California 92660	For Between Two Trees Ministry	2 850
		04/19/2011	Reality LA	215 Santa Fe Ave #12 Los Angeles CA 90012	Portable Sound Equipment	20 000
		01/04/2011	Richfield Community Church	5320 Richfield Road Yorba Linda CA 92886	David Bartosik	3 000
		03/29/2011	Richfield Community Church	5320 Richfield Road Yorba Linda CA 92886	Intern David Bartosik	3 000
		07/14/2011	Richfield Community Church	5320 Richfield Road Yorba Linda CA 92886	Intern David Bartosik	2 000
		07/21/2011	Richfield Community Church	5320 Richfield Road Yorba Linda CA 92886	Intern Zachary Thompson	2 000
		08/17/2011	Richfield Community Church	5320 Richfield Road Yorba Linda CA 92886	Computer and Camera Equipment	5 000
		08/17/2011	Richfield Community Church	5320 Richfield Road Yorba Linda CA 92886	Soderstrom Family	5 000
		10/05/2011	Richfield Community Church	5320 Richfield Road Yorba Linda CA 92886	4th Qtr Intern Grant - Zachary Thompson	3 000
		06/17/2011	Riding High Ministries	P O Box 402 Shelley Idaho 83274	Grant for Bibles and DVDs	5 000
		04/19/2011	Rivera First Baptist Church	9141 Burke Street Pico Rivera California 90660	Matching Grant - 1st Payment	5 000
		07/14/2011	Rivera First Baptist Church	9141 Burke Street Pico Rivera California 90660	Matching Grant - 2nd Payment	5 000
		12/14/2011	Rivera First Baptist Church	9141 Burke Street Pico Rivera California 90660	Repairs to sanctuary and steeple	5 000
		08/17/2011	RobbinsNest Ministries	9141 Burke Street Pico Rivera CA 90660	Pastor's Retreat	3 000
		12/14/2011	RobbinsNest Ministries	9141 Burke Street Pico Rivera CA 90660	Toward computer equipment and Pastor Retreat	7 500
		08/17/2011	Santa Fe Springs Christian School	Mr Richard Brown Principal 11457 East Florence Avenue Santa Fe Springs CA 90670	Computer and Related Equipment	14 222
		06/16/2011	St Matthews Baptist Church	3515 Grandview Avenue Louisville Kentucky 40207-3799	International Scholarship Grant - PBTS	1 800
		10/11/2011	St Stephen Academy	1718 N Walnut Ave La Puente CA 91744	Computer Equipment	10 000
		06/17/2011	Talbot Theological Seminary	Biola University 13800 Biola Avenue La Mirada California 90639-0001	Scholarship Grant - Talbot Theological Seminary	25 000
		06/17/2011	The Dream Center	2301 Bellevue Avenue Los Angeles California 90026	For computer equipment and software	8 600
		06/17/2011	The Master's College and Seminary	21726 Placenta Canyon Road Santa Clarita California 91321-1200	Computer and Video equipment for Welcome Center	20 000
		10/11/2011	The Navigators	Post Office Box 6000 Colorado Springs Colorado 80934	Computers/ Projectors and Printers	20 000
		10/19/2011	Total Family Outreach Ministries	P O Box 7487 Sebring FL 33872	Amani Baby Cottage	25 000
		06/17/2011	Trinity Classical Academy	PO Box 802679 Santa Clarita CA 91380	Equipment for new classrooms	10 000
		09/14/2011	Union Rescue Mission	545 S San Pedro Ave Los Angeles CA 90013	Thanksgiving Dinners	5 000
		12/15/2011	Up and Running Again	P O Box 2864 Orange California 92859	TDG Grant-MS	1 000
		08/17/2011	Urban Youth Workers Institute	1210 North Red Gum Street Anaheim California 92806	Purchase and Upgrade of Equipment	16 550
		04/19/2011	Vanguard University	55 Fair Drive Costa Mesa CA 92626-9601	Grant for Veterans Courtyard	30 000
		06/17/2011	Vanguard University	55 Fair Drive Costa Mesa CA 92626-9601	Scholarship Grant - Vanguard University	35 000
		01/04/2011	Voyagers Bible Church	6000 Irvine Center Drive Irvine California 92618	Brent Worthington	3 000
		03/29/2011	Voyagers Bible Church	6000 Irvine Center Drive Irvine California 92618	Intern Brent Washington	3 000
		06/23/2011	Voyagers Bible Church	6000 Irvine Center Drive Irvine California 92618	Intern Brent Washington and Cody Skelly	6 000
		10/05/2011	Voyagers Bible Church	6000 Irvine Center Drive Irvine California 92618	4th Qtr Intern Grants - Worthington Skelly	6 000
		08/17/2011	Walter Hoving Home	John Benton 127 S El Molino Ave Pasadena CA 91101	Computer and Audio Equipment for Learning Center	6 515
		03/08/2011	Westmont College	955 La Paz Rd Santa Barbara CA 93108	Golf Tournament Sponsor	3 000
		04/19/2011	Westmont College	955 La Paz Rd Santa Barbara CA 93108	Matching Grant-Science Lab Equipment	40 000
		06/17/2011	Westmont College	955 La Paz Rd Santa Barbara CA 93108	Scholarship Grant	50 000

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Schedule of Grants for 2011

		Date	Name	Address	Purpose	Amount
		09/14/2011	Wilshire Avenue Community Church	212 East Wilshire Avenue Fullerton CA 92832	Intern Grant - Ed Vera 2011 Third Quarter	1 000
		10/05/2011	Wilshire Avenue Community Church	212 East Wilshire Avenue Fullerton CA 92832	4th Qtr Intern Grant - Ed Vera	3 000
		01/04/2011	Woodbndge Community Church	5000 Barranca Parkway Irvine CA 92604	Daniel St Clair	3 000
		03/29/2011	Woodbndge Community Church	5000 Barranca Parkway Irvine CA 92604	Intern Daniel St Clair	2 000
		06/23/2011	Woodbndge Community Church	5000 Barranca Parkway Irvine CA 92604	Intern Skip Racheter	3 000
		10/05/2011	Woodbndge Community Church	5000 Barranca Parkway Irvine CA 92604	4th Quarter Intern Grant - Chip Racheter	3 000
		03/16/2011	World Vision	PO Box 9716 Federal Way WA 98036-9716	Japan and New Zealand Relief	20 000
Grants paid in 2011 - Part I line 25 column d						1,742,876
Grant accrued in 2010 for payment in 2011						-100,000
Grants per books in 2011 - Part I line 25 column a						1,642,876