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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

2012

Open to Public Inspection

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 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation MAJESTIC REALTY FOUNDATION		A Employer identification number 04-3722125
Number and street (or P O box number if mail is not delivered to street address) 13191 CROSSROADS PARKWAY NORTH, 6TH FLOOR		B Telephone number (see instructions) (562) 654-2725
City or town, state, and ZIP code CITY OF INDUSTRY, CA 91746-3497		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 228,229.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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 instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		313,648.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		797.	797.		ATCH 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
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					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 2		41,203.		41,203.	
12 Total. Add lines 1 through 11		355,648.	797.	41,203.	
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH 3		10.			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 4		5,769.		5,000.	769.
24 Total operating and administrative expenses. Add lines 13 through 23		5,779.		5,000.	769.
25 Contributions, gifts, grants paid		274,524.			274,524.
26 Total expenses and disbursements. Add lines 24 and 25		280,303.		5,000.	275,293.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		75,345.			
b Net investment income (if negative, enter -0-)			797.		
c Adjusted net income (if negative, enter -0-)				36,203.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	152,884.	228,229.	228,229.	
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see 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				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	152,884.	228,229.	228,229.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒					
	27	Capital stock, trust principal, or current funds				
	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 instructions)	152,884.	228,229.		
	31	Total liabilities and net assets/fund balances (see instructions)	152,884.	228,229.		

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	152,884.
2	Enter amount from Part I, line 27a	2	75,345.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	228,229.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	228,229.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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		
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 instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2011	277,835.	199,897.	1.389891
2010	373,239.	159,223.	2.344127
2009	343,260.	111,148.	3.088315
2008	1,575,378.	130,477.	12.073990
2007	1,767,964.	105,818.	16.707592
2 Total of line 1, column (d)			35.603915
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			7.120783
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			359,297.
5 Multiply line 4 by line 3			2,558,476.
6 Enter 1% of net investment income (1% of Part I, line 27b)			8.
7 Add lines 5 and 6			2,558,484.
8 Enter qualifying distributions from Part XII, line 4 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			275,293.

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

1 a 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)		1	16.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	16.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	16.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	73.	
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		73.
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		57.
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 57. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► WWW.MAJESTICFOUNDATION.ORG				
14	The books are in care of ► MICHAEL R. DURHAM	Telephone no ►	562-948-4333	
Located at ► ATTACHMENT 5		ZIP+4 ►	91746-3497	
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 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly). (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

N/A

6b

N/A

7b

N/A

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 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
ATCH 6		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see 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 ☐

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0

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 NOT APPLICABLE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 NOT APPLICABLE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	364,769.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	364,769.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	364,769.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	5,472.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	359,297.
6	Minimum investment return. Enter 5% of line 5	6	17,965.

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

1	Minimum investment return from Part X, line 6	1	17,965.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	16.
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	16.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	17,949.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	17,949.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	17,949.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	275,293.
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	275,293.
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 instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	275,293.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				17,949.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10 20 09 20 08				
3 Excess distributions carryover, if any, to 2012.				
a From 2007	1,767,964.			
b From 2008	1,552,298.			
c From 2009	337,719.			
d From 2010	365,301.			
e From 2011	267,847.			
f Total of lines 3a through e	4,291,129.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 275,293.				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				17,949.
e Remaining amount distributed out of corpus	257,344.			
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,548,473.			
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 instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,767,964.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,780,509.			
10 Analysis of line 9				
a Excess from 2008	1,552,298.			
b Excess from 2009	337,719.			
c Excess from 2010	365,301.			
d Excess from 2011	267,847.			
e Excess from 2012	257,344.			

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

ATCH 7

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

ATCH 8

c Any submission deadlines.

NONE

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

ATCH 9

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 ATTACHMENT					274,524.
Total				► 3a	274,524.
b <i>Approved for future payment</i>					
Total				► 3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
▼	

JSA

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Name of the organization

MAJESTIC REALTY FOUNDATION

Employer identification number

04-3722125

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

JSA

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Name of organization MAJESTIC REALTY FOUNDATION

Employer identification number
04-3722125**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MAJESTIC REALTY COMPANY 13191 CROSSROADS PARKWAY NORTH, 6TH FL CITY OF INDUSTRY, CA 91746	\$ 200,794.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	EDWARD P. ROSKI, JR. 13191 CROSSROADS PARKWAY NORTH, 6TH FL. CITY OF INDUSTRY, CA 91746	\$ 105,042.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization MAJESTIC REALTY FOUNDATION

Employer identification number
04-3722125**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization MAJESTIC REALTY FOUNDATION

Employer identification number

04-3722125

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK INTEREST	797.	797.
TOTAL	<u>797.</u>	<u>797.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
	41,203.	41,203.
CHARITABLE EVENTS GROSS REVENUE		
TOTALS	<u>41,203.</u>	<u>41,203.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FRANCHISE TAX BOARD	10.
TOTALS	<u>10.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INSURANCE	654.		654.
FUNDRAISER EXP	5,000.	5,000.	
FILING FEES	115.		115.
TOTALS	<u>5,769.</u>	<u>5,000.</u>	<u>769.</u>

ATTACHMENT 5

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

13191 CROSSROADS PKWY N, 6TH FLOOR, CITY OF INDUSTRY, CA

MAJESTIC REALTY FOUNDATION

04-3722125

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 6

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

FRANCES L. INMAN
13191 CROSSROADS PARKWAY NORTH, 6TH
CITY OF INDUSTRY, CA 91746-3497

PRESIDENT/DIRECTOR
1.00

0

0

GAIL KIRALLA
13191 CROSSROADS PARKWAY NORTH, 6TH
CITY OF INDUSTRY, CA 91746-3497

SECRETARY/DIRECTOR
1.00

0

0

GRAND TOTALS

ATTACHMENT 7

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

FRANCES L. INMAN
13191 CROSSROADS PARKWAY N, 6TH FLR
CITY OF INDUSTRY, CA 91746
562-948-4375

ATTACHMENT 8

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

APPLICATIONS SHOULD BE MADE IN WRITING. SEE FOUNDATION WEBSITE FOR
SPECIFIC INSTRUCTIONS.

ATTACHMENT 9990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

AWARDS ONLY TO OTHER 501(C)(3) PUBLIC CHARITIES WITH FOCUS AND GEOGRAPHIC REACH THAT MATCH THOSE OF MAJESTIC REALTY FOUNDATION. THE FOUNDATION'S FOCUS INCLUDES YOUTH EDUCATION, ARTS & CULTURE, HEALTH, JOBS AND VIOLENCE PREVENTION. THE FOUNDATION'S GEOGRAPHIC REACH INCLUDES ATLANTA, DENVER, LAS VEGAS, DALLAS, BETHLEHEM AND LOS ANGELES.

501 (c) 3 Entity	ADDRESS	CITY	STATE	ZIP	DATE	CHECK #	AMOUNT	TAX ID #	DESIGNATION
Saucon Valley Foundation for Education Innovation	2097 Polk Valley Rd	Hellerton	PA	18055	1/6/2012	3126	30,000.00	26-1601592	Section 509(a)(1), Section 170(b)(1)(A)(v)
THINK Together	2100 E Fourth Street, Suite 200	Santa Ana	CA	92705	1/16/2012	3127	500.00	33-0781751	Section 509(a)(1), Section 170(b)(1)(A)(v)
Camp Blue Skies Foundation	1101 Queens Road West	Charlotte	NC	28207	2/3/2012	3128	2,000.00	26-2354082	Section 509(a)(1), Section 170(b)(1)(A)(v)
Echoes of Hope	1750 14th Street, Suite D	Santa Monica	CA	90404	2/3/2012	3129	600.00	26-0217549	Section 509(a)(1), Section 170(b)(1)(A)(v)
Memorial Sloan-Kettering Cancer Center	633 Third Avenue, 28th Floor	New York	NY	10017	2/8/2012	3130	40.00	13-1924236	Section 509(a)(1), Section 170(b)(1)(A)(v)
Ovarian Cycle	P O Box 931802	Norcross	GA	30093	2/19/2012	3131	25.00	20-0595954	Section 509(a)(1), Section 170(b)(1)(A)(v)
Birth Choice Health Clinics	415 N Sycamore Street, Suite 200	Mission Viejo	CA	92701	2/19/2012	3132	1,530.00	33-0150193	Section 509(a)(1), Section 170(b)(1)(A)(v)
Gavin R. Stevens Foundation	13236 Murano Ave	Chino	CA	91710	2/23/2012	3133	314.00	27-2995342	Section 509(a)(1), Section 170(b)(1)(A)(v)
Bridge of Faith	P O Box 9108	Whittier	CA	91765	2/23/2012	3135	2,500.00	95-4705137	Section 509(a)(1), Section 170(b)(1)(A)(v)
Diamond Bar Community Foundation	PO Box 4697	Diamond Bar	CA	91765	2/23/2012	3136	1,000.00	95-4424023	Section 509(a)(1), Section 170(b)(1)(A)(v)
Pacific Crest Youth Arts Organization	12131 Fountain Springs Road	Santa Ana	CA	92705	2/23/2012	3137	1,000.00	95-1727660	Section 509(a)(1), Section 170(b)(1)(A)(v)
Boy Scouts of America-Orange County Council	1211 East Dyer Rd	Santa Ana	CA	92705	2/23/2012	3138	50.00	94-1170350	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society	1710 Webster St	Oakland	CA	94612	3/6/2012	3139	5,000.00	95-2417645	Section 509(a)(1), Section 170(b)(1)(A)(v)
Cal Poly Pomona Foundation	3801 W Temple Ave, Bldg P55	Pomona	CA	91768	3/6/2012	3140	500.00	22-3829041	Section 509(a)(1), Section 170(b)(1)(A)(v)
Spread the Word Nevada-Kids to Kids	260 East Desert Road	Henderson	NV	89015	3/6/2012	3141	500.00	88-0059266	Section 509(a)(1), Section 170(b)(1)(A)(v)
YMCA of Southern Nevada	4141 Meadows Lane	Las Vegas	NV	89107	3/6/2012	3142	5,000.00	88-0059266	Section 509(a)(1), Section 170(b)(1)(A)(v)
YMCA of Southern Nevada	4141 Meadows Lane	Las Vegas	NV	89107	3/6/2012	3143	250.00	33-0577388	Section 509(a)(1), Section 170(b)(1)(A)(v)
Soroptimist International of the Chino Valley	P O Box 547	Chino	CA	91708	3/29/2012	3144	5,000.00	94-1170350	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society - Relay for Life of Walnut	50 N Hill Ave, #200	Pasadena	CA	91105	4/2/2012	3145	2,500.00	95-1643981	Section 509(a)(1), Section 170(b)(1)(A)(v)
Boy Scouts of America-Long Beach Area Council	P O Box 7338	Long Beach	CA	90807	4/4/2012	3146	2,500.00	95-1727678	Section 509(a)(1), Section 170(b)(1)(A)(v)
Project Sister	P O Box 1369	Pomona	CA	91769	4/7/2012	3147	250.00	95-1642394	Section 509(a)(1), Section 170(b)(1)(A)(v)
Swim with Mike - USC	Heritage Hall MC 0602	Los Angeles	CA	90089	4/7/2012	3148	1,000.00	95-1647810	Section 509(a)(1), Section 170(b)(1)(A)(v)
Five Acres	760 W Mountain View Street	Altadena	CA	91001	4/16/2012	3149	285.00	94-3068149	Section 509(a)(1), Section 170(b)(1)(A)(v)
Easter Seals - Southern California	1801 E Edinger Ave, Suite 190	Santa Ana	CA	92705	4/16/2012	3150	1,500.00	95-1727678	Section 509(a)(1), Section 170(b)(1)(A)(v)
Chino Valley YMCA	5665 Edison Ave	Chino	CA	91710	5/7/2012	3151	1,000.00	33-0039466	Section 509(a)(1), Section 170(b)(1)(A)(v)
Make-A-Wish Foundation	5151 Murphy Canyon Road, Suite 190	San Diego	CA	92123	5/9/2012	3152	400.00	33-0039466	Section 509(a)(1), Section 170(b)(1)(A)(v)
National MS Society	733 Third Avenue	New York	NY	10017	5/9/2012	3153	200.00	33-0039466	Section 509(a)(1), Section 170(b)(1)(A)(v)
National MS Society	733 Third Avenue	New York	NY	10017	5/9/2012	3154	100.00	33-0667414	Section 509(a)(1), Section 170(b)(1)(A)(v)
Orange Coast Memorial Foundation	9920 Talbert Avenue	Fountain Valley	CA	92708	5/9/2012	3155	1,250.00	95-3616628	Section 509(a)(1), Section 170(b)(1)(A)(v)
Orangewood Children's Foundation	1575 East 17th Street	Santa Ana	CA	92705	5/16/2012	3156	5,000.00	95-4425565	Section 509(a)(1), Section 170(b)(1)(A)(v)
Shots That Fit	1420 N Claremont Blvd	Claremont	CA	91711	5/17/2012	3157	853.75	94-1170350	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society-Relay for Life Glendale	1710 Webster St	Oakland	CA	94612	5/25/2012	3158	2,500.00	95-3435919	Section 509(a)(1), Section 170(b)(1)(A)(v)
City of Hope	1500 East Duarte Road	Duarte	CA	91010	5/25/2012	3159	2,500.00	94-1170350	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society-Relay for Life Chino	5420 Philadelphia St, Suite D	Chino	CA	91710	6/6/2012	3161	5,000.00	95-1644026	Section 509(a)(1), Section 170(b)(1)(A)(v)
REACH Summer Business Camp c/o University of La Verne	1950 3rd Street	La Verne	CA	91750	7/5/2012	3162	4,000.00	95-2307624	Section 509(a)(1), Section 170(b)(1)(A)(v)
Boys & Girls Club of San Gabriel Valley	2740 Mountain View Rd	El Monte	CA	91734	7/10/2012	3164	200.00	33-0039466	Section 509(a)(1), Section 170(b)(1)(A)(v)
Make-A-Wish Foundation	5151 Murphy Canyon Road, Suite 190	San Diego	CA	92123	7/5/2012	3165	2,500.00	94-1170350	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society California Division Inc	50 N Hill Ave, Ste 200	Pasadena	CA	91106	7/6/2012	3167	1,000.00	95-1727678	Section 509(a)(1), Section 170(b)(1)(A)(v)
Ausua Pacific University	P O Box 7000	Ausua	CA	91702	8/3/2012	3168	1,000.00	95-3188150	Section 509(a)(1), Section 170(b)(1)(A)(v)
Family Research Council	11311 James Street	Holland	MI	49424	8/3/2012	3169	1,000.00	95-3188150	Section 509(a)(1), Section 170(b)(1)(A)(v)
Focus on the Family	P O Box 2086	Omaha	NE	68103	8/3/2012	3170	500.00	95-410157964	Section 509(a)(1), Section 170(b)(1)(A)(v)
Brightman Young University	P O Box 21128	Provo	UT	84602	8/13/2012	3171	2,000.00	95-410157964	Section 509(a)(1), Section 170(b)(1)(A)(v)
Community First Foundation "Aurora Victim Relief Fund"	6870 W 52nd Ave, Ste 103	Arvada	CO	80002	8/13/2012	3172	1,000.00	95-410157964	Section 509(a)(1), Section 170(b)(1)(A)(v)
Prison Fellowship Ministries	P O Box 1550	Merrifield	VA	22116	8/13/2012	3173	223.00	94-1170350	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society-Relay for Life Glendale	1710 Webster St	Oakland	CA	94612	8/14/2012	3174	65.00	13-1623888	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Diabetes Association	P O Box 1834	Merrifield	VA	22116	8/14/2012	3175	100.00	95-6205398	Section 509(a)(1), Section 170(b)(1)(A)(v)
AYSO Region 779	4195 Chino Hills Parkway, #286	Chino Hills	CA	91709	8/20/2012	3176	100.00	13-5613797	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Heart Association	816 South Figueroa Street	Los Angeles	CA	90017	8/27/2012	3177	500.00	95-1885447	Section 509(a)(1), Section 170(b)(1)(A)(v)
Arthritis Foundation-Southern California Chapter	800 W 6th Street, Suite 1250	Los Angeles	CA	90017	8/27/2012	3178	300.00	95-3702013	Section 509(a)(1), Section 170(b)(1)(A)(v)
Alzheimer's Association	1771 Cowan, Suite 200	Irvine	CA	92614	9/4/2012	3179	300.00	02-0600531	Section 509(a)(1), Section 170(b)(1)(A)(v)
Maricopa Band Association	1000 Whittlock Avenue #320 PMB	Maricopa	GA	30064	9/4/2012	3180	1,000.00	95-3358013	Section 509(a)(1), Section 170(b)(1)(A)(v)
Mark Kappel High School Alliance	501 E Hellman Ave	Alhambra	CA	91801	9/4/2012	3181	1,250.00	95-3358013	Section 509(a)(1), Section 170(b)(1)(A)(v)
Service High School	1922 W La Palma Ave	Anaheim	CA	92801	9/13/2012	3182	1,000.00	95-3358013	Section 509(a)(1), Section 170(b)(1)(A)(v)
Second Harvest Food Bank of Orange County	8014 Marine Way	Irvine	CA	92618	9/19/2012	3183	250.00	95-3358013	Section 509(a)(1), Section 170(b)(1)(A)(v)
Ability First Long Beach	1300 E Green St	Pasadena	CA	91106	9/21/2012	3184	939.50	94-1170350	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society - Relay for Life Glendale	1710 Webster St	Oakland	CA	94612	9/21/2012	3185	1,000.00	92-0179408	Section 509(a)(1), Section 170(b)(1)(A)(v)
National Pacific Islander Educator Network	4425 Prue Ave	Lakewood	CA	90712	9/21/2012	3186	200.00	13-1623888	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Diabetes Association	P O Box 1834	Merrifield	VA	22116	10/8/2012	3187	988.66	94-1170350	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society-Relay for Life Glendale	1710 Webster St	Oakland	CA	94612	10/12/2012	3188	200.00	95-1727660	Section 509(a)(1), Section 170(b)(1)(A)(v)
Boy Scouts of America-Orange County Council	1211 East Dyer Rd	Santa Ana	CA	92705	10/16/2012	3189	500.00	22-3829041	Section 509(a)(1), Section 170(b)(1)(A)(v)
Spread the Word Nevada-Kids to Kids	260 East Desert Road	Henderson	NV	89015	10/16/2012	3190	2,500.00	95-3244214	Section 509(a)(1), Section 170(b)(1)(A)(v)
Covina Rotary Charities	P O Box 334	Covina	CA	91723	10/16/2012	3191	1,000.00	95-3244214	Section 509(a)(1), Section 170(b)(1)(A)(v)
Land of the Free Foundation	13191 Crossroads Parkway North	City of Industry	CA	91746	10/26/2012	3193	25.00	95-1643981	Section 509(a)(1), Section 170(b)(1)(A)(v)
Boys Scouts of America - Los Angeles Area Council	2333 Scout Way	Los Angeles	CA	90028	11/7/2012	3195	1,000.00	95-4710805	Section 509(a)(1), Section 170(b)(1)(A)(v)
Land of the Free Foundation	13191 Crossroads Parkway North	City of Industry	CA	91746	11/7/2012	3195	1,000.00	95-4710805	Section 509(a)(1), Section 170(b)(1)(A)(v)

Echoes of Hope	300 N. Continental Blvd., Suite 621 El Segundo	CA	90245	11/2/2012	3196	500.00/36-0217549	Section 509(a)(1), Section 170(b)(1)(A)(v)
Chino Valley Fire Foundation	14011 City Center Drive	CA	91709	11/8/2012	3198	2,000.00/95-1216036	Section 509(a)(2)
Diamond Bar Community Foundation	P O Box 4697	CA	91765	11/8/2012	3199	2,500.00/95-4795137	Section 509(a)(1), Section 170(b)(1)(A)(v)
Land of the Free Foundation	13191 Crossroads Parkway North,	CA	91746	11/8/2012	3200	2,000.00/36-0710805	Section 509(a)(2)
San Gabriel Valley YMCA	412 E Rowland Street	CA	91723	11/8/2012	3201	1,000.00/95-2040876	Section 509(a)(2)
Westside Family YMCA	11311 La Grange Avenue	CA	90025	11/15/2012	3204	5,000.00/95-1640652	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Cancer Society-Relay for Life Glendale	1710 Webster St	CA	94612	11/20/2012	3207	575.00/94-1170250	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Red Cross	2025 E Street, NW	DC	20006	11/27/2012	3208	50.00/93-0196605	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Red Cross	2025 E Street, NW	DC	20006	11/27/2012	3209	200.00/93-0196605	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Red Cross	2025 E Street, NW	DC	20006	11/27/2012	3210	2,500.00/33-0072922	Section 509(a)(2)
Second Harvest Food Bank Serving Riverside and San Bern	1175 N East Street	CA	92504	12/6/2012	3211	1,250.00/33-0189754	Section 509(a)(1), Section 170(b)(1)(A)(v)
The Eli Home, Inc	1570 E 17th Street	CA	92705	12/13/2012	3212	400.00/94-3068149	Section 509(a)(1), Section 170(b)(1)(A)(v)
Easter Seals - Southern California	1030 E California Blvd	CA	91106	12/13/2012	3213	5,000.00/95-1641456	Section 509(a)(1), Section 170(b)(1)(A)(v)
Polytechnic School	P O Box 2339	MI	49421	12/14/2012	3214	500.00/52-1792772	Section 509(a)(1), Section 170(b)(1)(A)(v)
Family Research Council	P O Box 2086	NE	68103	12/14/2012	3215	500.00/95-3188150	Section 509(a)(2)
Focus on the Family	342 North San Fernando Road	CA	90031	12/14/2012	3216	10,000.00/95-1641441	Section 509(a)(1), Section 170(b)(1)(A)(v)
Goodwill Southern California	4195 Chino Hills Parkway, #786	CA	91709	12/14/2012	3217	400.00/95-6205398	Section 509(a)(2)
AYSO Region 779	1100 North Grand Ave	CA	91789	12/18/2012	3218	5,000.00/95-6196020	Section 509(a)(1), Section 170(b)(1)(A)(v)
Mt. San Antonio College Foundation	1100 North Grand Ave	CA	91789	12/18/2012	3219	23,454.00/95-6196020	Section 509(a)(1), Section 170(b)(1)(A)(v)
Mt. San Antonio College Foundation	420 S Glendora Ave	CA	91790	12/19/2012	3220	5,000.00/33-7068586	Section 509(a)(1), Section 170(b)(1)(A)(v)
East Valley Community Health Center, Inc	420 S Glendora Ave	CA	91790	12/19/2012	3221	24,077.00/33-7068586	Section 509(a)(1), Section 170(b)(1)(A)(v)
East Valley Community Health Center, Inc	P O Box 2108	CA	91708	12/19/2012	3222	7,200.00/27-2955342	Section 509(a)(1), Section 170(b)(1)(A)(v)
Gavin R. Stevens Foundation	P O Box 2108	CA	91708	12/19/2012	3223	2,800.00/27-2955342	Section 509(a)(1), Section 170(b)(1)(A)(v)
Gavin R. Stevens Foundation	P O Box 4509	CA	91711	12/19/2012	3224	5,000.00/95-3276033	Section 509(a)(1), Section 170(b)(1)(A)(v)
House of Ruth	P O Box 4509	CA	91711	12/19/2012	3225	17,666.00/95-3276033	Section 509(a)(1), Section 170(b)(1)(A)(v)
House of Ruth	2100 E Fourth Street, Suite 200	CA	92705	12/19/2012	3226	5,000.00/33-0781751	Section 509(a)(1), Section 170(b)(1)(A)(v)
THINK Together	2100 E Fourth Street, Suite 200	CA	92705	12/19/2012	3227	20,529.00/33-0781751	Section 509(a)(1), Section 170(b)(1)(A)(v)
THINK Together	2025 E Street, NW	DC	20006	12/27/2012	3228	1,000.00/95-1643992	Section 509(a)(1), Section 170(b)(1)(A)(v)
American Red Cross	One University Drive	CA	92866	12/27/2012	3229	1,000.00/95-1643992	Section 509(a)(1), Section 170(b)(1)(A)(v)
Chapman University	706 Statford Ln	TX	75019	12/27/2012	3230	1,000.00/77-0714052	Section 509(a)(1), Section 170(b)(1)(A)(v)
Defender of Freedom	P O Box 2726	CA	90294	12/27/2012	3231	100.00/77-0714052	Section 509(a)(1), Section 170(b)(1)(A)(v)
Member, Inc	4500 S Cockrell Hill Rd	TX	75236	12/27/2012	3232	2,000.00/75-1785357	Section 509(a)(1), Section 170(b)(1)(A)(v)
North Texas Food Bank	6000 Preston Road	TX	75205	12/27/2012	3233	2,500.00/75-0800696	Section 509(a)(1), Section 170(b)(1)(A)(v)
Park Cities YMCA	205 N Michigan Ave, Suite 4300	IL	60601	12/27/2012	3234	100.00/36-3689171	Section 509(a)(1), Section 170(b)(1)(A)(v)
Robert R. McCormick Foundation	9216 Harry Hines Blvd	TX	75235	12/27/2012	3235	2,500.00/58-0660607	Section 509(a)(1), Section 170(b)(1)(A)(v)
Salvation Army - Dallas	P O Box 143806	TX	78714	12/27/2012	3236	1,500.00/74-1998167	Section 509(a)(2)
Special Olympics Texas - Northern	4332 Northaven Road	TX	75201	12/27/2012	3237	2,500.00/75-0800696	Section 509(a)(1), Section 170(b)(1)(A)(v)
Town North YMCA	6823 St. Charlies Ave	LA	70118	12/27/2012	3238	100.00/72-0423889	Section 509(a)(1), Section 170(b)(1)(A)(v)
Tulane University	1500 Rosecrans Ave, Suite 200	CA	90266	12/28/2012	3239	1,000.00/33-0841281	Section 509(a)(1), Section 170(b)(1)(A)(v)
Pancreatic Cancer Action Network Inc						274,523.91	