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

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 <b>ORANGE COUNTY CTR FOR LIVING PEACE FOUNDATION</b>		<b>A Employer identification number</b> 26-3973882
C/O <b>GEORGE H. MCCRIMLISK &amp; COMPANY</b>		<b>B Telephone number (see instructions)</b> (626) 744-0323
Number and street (or P O box number if mail is not delivered to street address)  225 SOUTH LAKE AVENUE, SUITE 1410		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
Room/suite		
City or town, state, and ZIP code  PASADENA, CA 91101		<b>D 1</b> Foreign organizations, check here <input type="checkbox"/>
<b>G</b> Check all that apply		<b>D 2</b> Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 752,868.		<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
		<input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .	1,381,774.			
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments . . . . .				
	<b>4</b> Dividends and interest from securities . . . . .				
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) . . . . .				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 . . . . .				
	<b>b</b> Gross sales price for all assets on line 6a . . . . .				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .				
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10 a</b> Gross sales less returns and allowances . . . . .	2,894.			ATCH 1
<b>b</b> Less Cost of goods sold . . . . .	2,571.				
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .	323.		323.		
<b>11</b> Other income (attach schedule) ATCH 2 . . . . .	48,378.		48,378.		
<b>12 Total.</b> Add lines 1 through 11 . . . . .	1,430,475.		48,701.		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc . . . . .	0			
	<b>14</b> Other employee salaries and wages . . . . .	325,335.			325,335.
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) ATCH 3 . . . . .	13,845.			13,845.
	<b>b</b> Accounting fees (attach schedule) . . . . .				
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) ATCH 4 . . . . .	485.			485.
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .	69,372.			
	<b>20</b> Occupancy . . . . .	272,854.			272,854.
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) ATCH 5 . . . . .	427,602.		48,378.	379,224.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	1,109,493.		48,378.	991,743.
	<b>25</b> Contributions, gifts, grants paid . . . . .	258,140.			258,140.
<b>26 Total expenses and disbursements</b> Add lines 24 and 25 . . . . .	1,367,633.	0	48,378.	1,249,883.	
<b>27 Subtract line 26 from line 12</b>					
<b>a</b> Excess of revenue over expenses and disbursements . . . . .	62,842.				
<b>b Net investment income</b> (if negative, enter -0-) . . . . .		0			
<b>c Adjusted net income</b> (if negative, enter -0-) . . . . .			323.		

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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 . . . . .	69,715.	186,105.	186,105.
	2	Savings and temporary cash investments . . . . .			
	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 . . . . .	11,606.	13,643.	13,643.
	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 ▶ 723,382. Less accumulated depreciation (attach schedule) ▶ 170,262.	608,705.	553,120.	ATCH 6 553,120.
15	Other assets (describe ▶ )				
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	690,026.	752,868.	752,868.	
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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>				
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>				
	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 . . . . .	690,026.	752,868.	
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	690,026.	752,868.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	690,026.	752,868.		

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) . . . . .	1 690,026.
2	Enter amount from Part I, line 27a . . . . .	2 62,842.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3 . . . . .	4 752,868.
5	Decreases not included in line 2 (itemize) ▶	5
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6 752,868.

**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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
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	{ 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	1,394,917.		
2010	701,536.		
2009	311,211.		
2008			
2007			
2 Total of line 1, column (d)			2
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
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
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			8

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits. Values range from 0 to 0.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements and Yes/No columns. Includes questions about political activities, tax returns, and substantial contributors.

**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? Website address <b>▶</b> N/A	13	X	
14	The books are in care of <b>▶</b> GEORGE H. MCCRIMLISK & CO. Telephone no <b>▶</b> 626-744-0323 Located at <b>▶</b> 225 SOUTH LAKE AVENUE, STE 1410 PASADENA, CA ZIP+4 <b>▶</b> 91101			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>▶</b> 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 <b>▶</b>	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <b>▶</b> <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years <b>▶</b> _____		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>▶</b> _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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	
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

**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)?  **5b**

Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

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

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No **6b** X

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No **7b**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see 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 7		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**

**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		
-----		
-----		
-----		
-----		
-----		

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 N/A	
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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 . . . . . ▶	

**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	141,458.
c	Fair market value of all other assets (see instructions)	1c	13,643.
d	<b>Total</b> (add lines 1a, b, and c)	1d	155,101.
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	155,101.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	2,327.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	152,774.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	7,639.

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

**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	1,249,883.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,249,883.
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	1,249,883.

**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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7 . . . . .				
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only . . . . .				
<b>b</b> Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u> . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007 . . . . .				
<b>b</b> From 2008 . . . . .				
<b>c</b> From 2009 . . . . .		311,211.		
<b>d</b> From 2010 . . . . .		701,536.		
<b>e</b> From 2011 . . . . .		1,394,917.		
<b>f</b> Total of lines 3a through e . . . . .	2,407,664.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>1,249,883.</u>				
<b>a</b> Applied to 2011, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2012 distributable amount . . . . .				
<b>e</b> Remaining amount distributed out of corpus . . . . .	1,249,883.			
<b>5</b> Excess distributions carryover applied to 2012 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	3,657,547.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .	3,657,547.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008 . . . . .				
<b>b</b> Excess from 2009 . . . . .		311,211.		
<b>c</b> Excess from 2010 . . . . .		701,536.		
<b>d</b> Excess from 2011 . . . . .		1,394,917.		
<b>e</b> Excess from 2012 . . . . .		1,249,883.		

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

- 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)

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 . . . . .	323.				323.
b 85% of line 2a . . . . .	275.				275.
c Qualifying distributions from Part XII, line 4 for each year listed . . . . .	1,249,883.	1,394,917.	701,536.	311,211.	3,657,547.
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 . . . . .	1,249,883.	1,394,917.	701,536.	311,211.	3,657,547.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . . . .	752,868.	690,026.	789,609.	32,924.	2,265,427.
(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 . . . . .				1,953.	1,953.
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)(ii) . . . . .					
(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) )

KELLY A. SMITH

- 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

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

- c Any submission deadlines

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

**Part XV** **Supplementary Information (continued)**

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

Recipient Name and address (home or business)	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
<p><b>a</b> <i>Paid during the year</i></p> <p>ATCH 8</p>				
<p><b>Total</b> . . . . . ▶ <b>3a</b></p>				<p>258,140.</p>
<p><b>b</b> <i>Approved for future payment</i></p>				
<p><b>Total</b> . . . . . ▶ <b>3b</b></p>				





**Schedule of Contributors**

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

**2012**

<b>Name of the organization</b> ORANGE COUNTY CTR FOR LIVING PEACE FOUNDATION C/O GEORGE H. MCCRIMLISK & COMPANY	<b>Employer identification number</b> 26-3973882
------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------

**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)

<b>Name of organization</b> ORANGE COUNTY CTR FOR LIVING PEACE FOUNDATION C/O GEORGE H. MCCRIMLISK & COMPANY	<b>Employer identification number</b> 26-3973882
-----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------

**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	KELLY A. SMITH ----- 225 SOUTH LAKE AVENUE, STE 1410 ----- PASADENA, CA 91101 -----	\$ 998,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
2	OTHER CONTRIBUTORS (SEE ATTACHMENT) ----- ----- -----	\$ 382,974.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )

<b>Name of organization</b> ORANGE COUNTY CTR FOR LIVING PEACE FOUNDATION C/O GEORGE H. MCCRIMLISK & COMPANY	<b>Employer identification number</b> 26-3973882
-----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------

**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
----- ----- -----	----- ----- ----- -----	\$ -----	-----
----- ----- -----	----- ----- ----- -----	\$ -----	-----
----- ----- -----	----- ----- ----- -----	\$ -----	-----
----- ----- -----	----- ----- ----- -----	\$ -----	-----
----- ----- -----	----- ----- ----- -----	\$ -----	-----
----- ----- -----	----- ----- ----- -----	\$ -----	-----
----- ----- -----	----- ----- ----- -----	\$ -----	-----

<b>Name of organization</b> ORANGE COUNTY CTR FOR LIVING PEACE FOUNDATION C/O GEORGE H. MCCRIMLISK & COMPANY	<b>Employer identification number</b> 26-3973882
-----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------

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

Orange County Center for Living Peace Foundation  
2012 Donor Data

<b>Date</b>	<b>Amount</b>	<b>First Name</b>	<b>Last Name</b>	<b>Foundation/Organization</b>	<b>City</b>	<b>State</b>	<b>ZIP Code</b>
3/21/2012	20,000	Christy	Walton		Jackson	WY	83002
3/27/2012	20,000	George	McCrimlisk	The Green Foundation	Pasadena	CA	91107
3/31/2012	50	Wondros	Dylan		Los Angeles	CA	90048
4/5/2012	1,600	Julie	Hill		Newport Coast	CA	92657
4/11/2012	2,000	Laura	Baden	Baden Family Trust	Irvine	CA	92620
4/11/2012	1,600	Leslie	Cancillieri		Newport Beach	CA	92663
4/17/2012	4,000	Julia & Stephanie	Hull	Argyros Family Foundation	Costa Mesa	CA	92626
4/17/2012	4,000	Patrick	Hull	Hull Foundation	Midlothian	VA	23112
4/18/2012	1,000	Deborah	Morrison		Newport Coast	CA	92657
4/18/2012	3,200	Tim	Smith		Irvine	CA	92612
4/19/2012	2,000	Harry	Singer		Lees Summit	MO	64064
4/19/2012	1,000	Jennifer	Van Bergh	City National Bank	Los Angeles	CA	90071
4/23/2012	4,000	Deepak	Chopra	Chopra Foundation	Carlsbad	CA	92009
4/23/2012	1,500	Patrice	Simon		Costa Mesa	CA	92626
4/25/2012	2,000	Carlos	Gardes		Los Angeles	CA	90064
4/25/2012	2,000	Chandra	Jessee		New York	NY	10014
4/25/2012	5,000	Christie	Frazier	The Hood Kitchen Space	Newport Beach	CA	92660
4/25/2012	3,250	Harry	Singer		Lees Summit	MO	64064
4/25/2012	350	Jeff	Berkus		Aspen	CO	81611
4/25/2012	5,000	Laura	Baden		Irvine	CA	92620
4/25/2012	3,250	Patrick	Hull		Midlothian	VA	23112
4/25/2012	7,500	Thomas	Tierney		Tustin	CA	92780
4/26/2012	10,000	Vinny	Smith	Quest Software	Aliso Viejo	CA	92656
4/27/2012	350	Christy	Walton		Jackson	WY	83002
5/1/2012	20,000	Julia & Stephanie	McCrimlisk	Argyros Family Foundation	Costa Mesa	CA	92626
5/2/2012	6,500	George	McCrimlisk	The Green Foundation	Pasadena	CA	91107
6/11/2012	15,000			Acra Aerospace	Anaheim	CA	92806
6/11/2012	25,000			The Stanley E. Hanson Foundation	Anaheim	CA	92806
7/25/2012	1,045	John	Dangora		Chicago	IL	60611
8/1/2012	20,000	George	McCrimlisk	The Green Foundation	Pasadena	CA	91107
8/9/2012	5,000	Anne	Earhart		Laguna Beach	CA	92651
8/9/2012	10,000			Teach A Man to Fish Foundation	Orange	CA	92869
8/13/2012	2,000	Erwin	Wang		Irvine	CA	92618
8/26/2012	300	David	Ruhm		Irvine	CA	92614

Orange County Center for Living Peace Foundation  
 2012 Donor Data

Date	Amount	First Name	Last Name	Foundation/Organization	City	State	ZIP Code
9/2/2012	100	Shannon	Barisoff		Long Beach	CA	90808
9/4/2012	5	Jared	Bendifallah		Pacific Palisades	CA	90272
9/8/2012	50	Julie	Inman		Irvine	CA	92612
9/28/2012	5,000	Julie	Hill		Newport Coast	CA	92657
10/2/2012	500	James	Hallman		Santa Barbara	CA	93103
10/2/2012	24	Dana	Collinson		Santa Ana	CA	92705
10/5/2012	500	Victoria	Flaherty	Teach A Man to Fish Foundation	Orange	CA	92869
10/25/2012	137,250	Jerry	Murdock				
12/18/2012	50	Allan	Velt		Los Angeles	CA	90041
12/26/2012	30,000	Chandra	Jessee		New York	NY	10014

**Total: 382,974**

FORM 990-PF, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
SALES OF MERCHANDISE	2,894.
TOTAL	<u>2,894.</u>

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u> PROGRAM INCOME	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
	<u>48,378.</u>	<u>48,378.</u>
TOTALS	<u>48,378.</u>	<u>48,378.</u>

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	13,845.			13,845.
TOTALS	<u>13,845.</u>			<u>13,845.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
TAXES & LICENSES	485.	485.
TOTALS	<u>485.</u>	<u>485.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PROGRAMS & EVENTS	302,541.	48,378.	254,163.
PAYPAL PROCESSING FEES	462.		462.
TRAINING	2,126.		2,126.
EMPLOYEE BENEFITS	33,261.		33,261.
EMPLOYEE EXPENSES	1,675.		1,675.
MARKETING	32,163.		32,163.
OFFICE EXPENSE/SUPPLIES	20,586.		20,586.
INSURANCE	6,788.		6,788.
VIRGIN UNITE AUCTION ITEMS	28,000.		28,000.
TOTALS	<u>427,602.</u>	<u>48,378.</u>	<u>379,224.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 6

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL				
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
FURNITURE & EQUIP	SL	265,423.			265,423	56,877.	37,918		94,795
LEASEHOLD IMPRVMT	SL	430,055			430,055	43,005.	28,670		71,675
FURNITURE & EQUIP	SL	14,117.			14,117.	1,008	2,017		3,025
FURNITURE & EQUIP	SL		8,078		8,078		577		577
LEASEHOLD IMPRVMT	SL		5,709		5,709		190		190.
TOTALS		<u>709,595.</u>			<u>723,382.</u>	<u>100,890.</u>			<u>170,262.</u>

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

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KELLY A. SMITH 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA 91101	CHAIRMAN / PRESIDENT	0	0	0
GEORGE H. MCCRIMLISK 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA 91101	BOARD MEMBER / CFO	0	0	0
JEFFREY K. BERKUS 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA 91101	BOARD MEMBER / SECRETARY	0	0	0
RICHARD REOCH 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA 91101	BOARD MEMBER	0	0	0
GINA GUARASCIO MURDOCK 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA 91101	BOARD MEMBER	0	0	0
KELLY LAM 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA 91101	BOARD MEMBER	0	0	0
GRAND TOTALS		0	0	0

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHARLIZE THERON AFRICA OUTREACH PROJECT 1201 WEST 5TH STREET, SUITE T-700 LOS ANGELES, CA 90017	NONE 501 (C) (3)	TO MAKE IT POSSIBLE FOR THE ORGANIZATION TO CONTINUE TO OFFER PROGRAMS THAT SUPPORT ITS MISSION OF PROVIDING PREVENTIVE EDUCATION OF AIDS AMONG AFRICAN YOUTH.	10,000
KING HUSSEIN FOUNDATION INTERNATIONAL P O BOX 1195 MCLEAN, VA 22101	NONE 501 (C) (3)	TO SUPPORT THE ORGANIZATION'S MISSION TO PROMOTE HUMAN SECURITY, SOCIAL EQUITY AND PEACE IN JORAN AND THE MIDDLE EAST	138,340
JANE GOODALL INSTITUTE 1595 SPRING HILL RD STE 550 VIENNA, VA 22182	NONE 501 (C) (3)	TO SUPPORT THE ORGANIZATION'S MISSION TO IMPROVE GLOBAL UNDERSTANDING AND TREATMENT OF GREAT APES AND TO CONTRIBUTE TO THE PRESERVATION OF GREAT APES AND THEIR HABITATS	100,000
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	NONE 501 (C) (3)	TO SUPPORT THE ORGANIZATION'S MISSION TO ASSIST FAMILIES IN FINANCIAL CRISIS TO ACHIEVE AND MAINTAIN SELF-SUFFICIENCY	1,000
ONEOC 1901 E 4TH STREET SUITE 100 SANTA ANA, CA 92705	NONE 501 (C) (3)	TO SUPPORT THE ORGANIZATION'S MISSION TO ACCELERATE THE SUCCESS OF ORANGE COUNTY NONPROFITS, ENABLING THEM TO REACH THEIR FULL POTENTIAL	8,800.

TOTAL CONTRIBUTIONS PAID 258,140.

FEDERAL FOOTNOTES

FORM 990PF, PART VII-A - STATEMENTS REGARDING ACTIVITIES

SCHEDULE OF PERSONS WHO BECAME SUBSTANTIAL CONTRIBUTORS DURING 2012  
(ATTACHMENT TO QUESTION 10):

NAME	ADDRESS
JERRY MURDOCK	225 S. LAKE AVE STE 1410, PASADENA, CA 91101