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Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For	cale	ndar year 2012 or tax year beginning	, an	d ending				
Na	me of f	oundation			A E	mployer identification nu	ımber	
но	LLFE	LDER FOUNDATION				95-4147	158	
		nd street (or P O box number if mail is not delivered to street ad	dress)	Room/suite	ВТ	elephone number (see inst	ructions)	
417	' \Λ/ F	FOOTHILL BLVD		B #236				
		vn, state, and ZIP code			C If e	exemption application is pe	ending, check here	▶ [
GL	ENDO	NPΔ	CA S	91741	•		3,	
			al return of a former p	·	D 1.	Foreign organizations, che	eck here	▶□
3	Chec		ended return					٠.
			ne change		2.	Foreign organizations mee check here and attach cor	-	▶ □
					┨	Check hore and allash so	pa.ao	_ ر
Н		k type of orga nization X Section 501(c)(3) exe				private foundation status w		
			Other taxable private f		un	ider section 507(b)(1)(A), o	check here	
- 1	Fairi	market value of all assets at end Accounting i	method 💢 Cash	Accrual		the foundation is in a 60-m		
		ar (from Part lecol (c),			un	der section 507(b)(1)(B), o	cneck nere	- L
	_	16) ►\$	d) must be on cash basi 	s)	L		(d) Dishurson	nents.
Pa	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net investm	ent	(c) Adjusted net	(d) Disbursem for chantab	
		amounts in columns (b), (c), and (d), may not necessarily equal	expenses per books	income		ıncome	purposes	
		the amounts in column (a) (see instructions) [] T		- 1.4 Common	. 200	5	(cash basis o	
	1	Contributions, gifts, grants, etc., received (attach schedule)	260,000				· · · · · · · · · · · · · · · · · · ·	
	2	Check ▶ if the foundation is not required to attach Sch B	Part Back	、花生学的	4 , 1	radenski odski	14.95	
	3	Interest on savings and temporary cash investments					28.000	· · · · ·
	4	Dividends and interest from securities	19,981	19	9,981		25-50g	
	5 a	Gross rents		1-100 out - day	₽ € 55	8. V. 10. 4 91. 14 . 4 6. 100.000	18 18 Page 1	, , , , , , , , , , , , , , , , , , ,
æ	1	Net rental income or (loss)	\$5.00 M		(9	5 00 00 00 00 00 00 00 00 00 00 00 00 00	-12 -315 §	<u> </u>
Revenue		Net gain or (loss) from sale of assets not on line 10	34		.Y.L.(%)		₹.,", · · * ` ' ' ' '	. 78 ;
Š	t	Gross sales price for all assets on line 6a34			· · · · · · · · · · · · · · · · · · ·	Caralle Care	Contract of the	,
Re	7	Capital gain net income (from Part IV, line 2)	ESPONENCE IN	533 SWW - 511 - 27 - 124 - 1	34		38 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	¥°.
	8	Net short-term capital gain			20 mm 20			44 () 3 () 4 ()
	9	Income modifications				No. 201 - 100 - 100 - 110	L	8°48' 1
	10 a	Gross sales less returns and allowances						
		Less Cost of goods sold	的 都 中 知 。		. k	<u> </u>	76-3 1 17m	
	l .	Gross profit or (loss) (attach schedule)			<u> </u>		- 36 6 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u></u>
	11	Other income (attach schedule)	28		28			- (
	12	Total. Add lines 1 through 11	280,043		0,043	0	谱 27%	, es e
S	13	Compensation of officers, directors, trustees, etc						
ß	14	Other employee salaries and wages						
_ <u>e</u>	15	Pension plans, employee benefits						200
Expenses	16 a	Legal fees (attach schedule)	300		300		 	300 1,975
ģ	ן נ	Accounting fees (attach schedule)	1,975	············	1,975			1,97
ativ	'	Other professional fees (attach schedule)					-	
tra	17	Interest	050		CEO	· · · · · · · · · · · · · · · · · · ·	-	G E I
ninis	18	Taxes (attach schedule) (see instructions)	650		650		## 15 12 13	<u>650</u> ॐ ∛
Ē	19	Depreciation (attach schedule) and depletion					***************************************	38. 7.
₫	20	Occupancy				·	 	
þ	21	Travel, conferences, and meetings					 	
a	22	Printing and publications					 	
rating and Adı	23	Other expenses (attach schedule)		_			1	
Operating and Administrativ	24	Total operating and administrative expenses.	2,925		2,925	0	,	2,92
ຸຍ	25	Add lines 13 through 23	2,925	P. J. B. G. S.			1	<u>د , ټو .</u>
ă	25	Contributions, gifts, grants paid				·		2.02
_	20	Total expenses and disbursements Add lines 24 and 25	2,925		2,925		V. 45004	2,92
	27	Subtract line 26 from line 12	277 119					À,
		Excess of revenue over expenses and disbursements					3.46 12 CC 15	,
		Net investment income (if negative, enter -0-)	Control Color Control Color		<u>7,118</u> ৯৫৯৯		12/2 6 12/4 12/4/6/ 1 -4	
	[0	Adjusted net income (if negative, enter -0-)	THE STATE OF THE S		新洲	1 0		2 c

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

	4 11	Attached schedules and amounts in the description column	Beginning of year	End o	of year
Рa	rt II	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	3,306	261,000	261,000
	3	Accounts receivable	8 - 2 ' 5 KY	** * ** ***	`
	Ĭ	Less allowance for doubtful accounts			
	4	Pledges receivable •	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 / 12 - 12 - 12 - 12 - 12 - 12 - 12 -	3 8 % /2 1
	•	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)	interitable in	755 . No. 18 18 18 18 18 18 18 18 18 18 18 18 18	Caller But Son
	`	Less allowance for doubtful accounts			
w	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
155	10	a Investments—U.S. and state government obligations (attach schedule)			
٩		b Investments—corporate stock (attach schedule)	929,816	949,240	1,142,747
		c Investments—corporate bonds (attach schedule) .			
	11	Investments—land, buildings, and equipment basis			
	''	Less accumulated depreciation (attach schedule)	249 3689 - 621 5 7 7 7 7 8 8 8 9 5 1		1366 <u>1366 1366 1366 1366 1366 1366 1366</u>
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶		建 等的人。	
	'*	Less accumulated depreciation (attach schedule)	128885-3-35/5	AND COMPANY AND ASSESSMENT OF THE PARTY OF T	
	45				
	15	Other assets (describe Total assets (to be completed by all filers—see the			
	16	instructions Also, see page 1, item I)	933,122	1,210,240	1,403,747
	17	Accounts payable and accrued expenses	555,122	1,210,2-10	
		•			
es	18	Grants payable			
Liabilities	19	Deferred revenue			
iq	20	Loans from officers, directors, trustees, and other disqualified persons			13.75
Ë	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe Total liabilities (add lines 17 through 22)	0	0	
	23		 		
Ś		Foundations that follow SFAS 117, check here			
2	١	and complete lines 24 through 26 and lines 30 and 31.			
<u>a</u>	24	Unrestricted			
Balances	25	Temporarily restricted			
ō	26	Permanently restricted			
5	1	Foundations that do not follow SFAS 117, check here		•	
Ä		and complete lines 27 through 31.			
Net Assets or Fun	27	Capital stock, trust principal, or current funds			
šet	28	Paid-in or capital surplus, or land, bldg, and equipment fund.	933,122	1,210,240	
S	29	Retained earnings, accumulated income, endowment, or other funds	933,122	1,210,240	
ĭt/	30	Total net assets or fund balances (see instructions)	955,122	1,210,240	
ž	31	Total liabilities and net assets/fund balances (see instructions)	022 122	1,210,240	
D -	 		933,122	1,210,240	1 3/x 47/1900 1/4 * * * * * * * * * * * * * * * * * * *
	rt III	Analysis of Changes in Net Assets or Fund Balances	30 (must saree with		<u> </u>
7		I net assets or fund balances at beginning of year—Part II, column (a), line	5 50 (must agree with	1	933,122
_		of-year figure reported on prior year's return)			277,118
_		r amount from Part I, line 27a		3	211,110
3		er increases not included in line 2 (itemize)			1 210 240
4		lines 1, 2, and 3	•	4	1,210,240
5		reases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—Part II,	column (b), line 30	6	1,210,240

	DER FOUNDATION				95-4147158 Page 3
Part IV Capital Gains an	d Losses for Tax on Inves	<u>tment Incor</u>			
	kind(s) of property sold (e.g., real estati se, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	d (d) Date sold (mo , day, yr)
1a Estee Lauder fractional			D	12/15/20	1/20/2012
b					
c					
d					
е			l		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		Gain or (loss) us (f) minus (g)
a 34					34
b					
С					
d					
e					
Complete only for assets show	ing gain in column (h) and owned t	by the foundation	on on 12/31/69	(I) Gains ((Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis	(k) Exce	ss of col (i)		not less than -0-) or
(1) 111 7 23 01 72/01/03	as of 12/31/69	over co	(j), if any	Losse	s (from col (h))
a					34
b					
С					
d					
e					
2 Capital gain net income or (o enter in Pa			
· •	(II (loss), e	nter -0- ın Pa	· ·	2	34
	or (loss) as defined in sections				
•	ine 8, column (c) (see instruction	ons) If (loss),	enter -0-		
ın Part I, line 8			J_	3	34
Part V Qualification Und	er Section 4940(e) for Red	uced Tax o	<u>n Net Investme</u>	ent Income	
(For optional use by domestic p	rivate foundations subject to th	e section 494	40(a) tax on net in	vestment incom	ne)
15 4040/d\/2\	ave this part blook				
If section 4940(d)(2) applies, le	ave this part blank				
Was the foundation liable for th	e section 4942 tax on the distri	butable amou	int of any year in t	the base period	? Yes X No
If "Yes," the foundation does no	t qualify under section 4940(e)	Do not com	plete this part		
1 Enter the appropriate amo	unt in each column for each ye	ar, see the in	structions before	making any ent	ries
(a)	(b)		(c)		(d)
Base period years	Adjusted qualifying distributions	Net value	of noncharitable-use as	SSAIS I	Distribution ratio (b) divided by col (c))
Calendar year (or tax year beginning ii 2011		042	904	,750	0 003362
2010		678		,043	0 017730
2009	1,002,0			,044	5 300364
2008		290		,091	0 010647
2007		250		326	0 010905
2007	Σ,.	230]	200	,320	0.010903
2 Total of line 1 polymon (d)				,	E 242000
2 Total of line 1, column (d)			. lean O hu E archii	2	5 343008
	r the 5-year base period—divid			l I	4 000000
the number of years the fou	indation has been in existence	it less than 5	years	3	1 068602
			_	1 . 1	
4 Enter the net value of nonc	naritable-use assets for 2012 fr	om Part X, lir	ne 5	4	1,220,013
				_	
5 Multiply line 4 by line 3				5	1,303,708
	·				
6 Enter 1% of net investment					
• Line: 170 of flot investment	income (1% of Part I, line 27b)			6	171
C Lines 170 of not arrest	income (1% of Part I, line 27b)				
7 Add lines 5 and 6	income (1% of Part I, line 27b)				1,303,879
	income (1% of Part I, line 27b)			6	
7 Add lines 5 and 68 Enter qualifying distribution	s from Part XII, line 4			6 7 8	1,303,879 2,925
7 Add lines 5 and 68 Enter qualifying distribution			b, and complete t	6 7 8	1,303,879 2,925

۰Pa	art	VI Excise Tax Based on Investment Income (Section 4940(a),	4940(b), 4940(e), or 4	948-	-see	instruc	tions	i)	
1	a E	exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1)	123	1,37	4:	,,,	A. Barrell
	D	ate of ruling or determination letter(attach copy of letter if nece	essary—see instructions)		,		· Kellin		
		omestic foundations that meet the section 4940(e) requirements in Part V, check		7	1			342	
		ere and enter 1% of Part I, line 27b			1.00	4	4. ·	45	
		Il other domestic foundations enter 2% of line 27b Exempt foreign organizations en	nter 4%)		<u> </u>	· · · · · · · · · · · · · · · · · · ·		-
_		f Part I, line 12, col (b)	ally Others anter (1)		2			o	
2		ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	only Others enter -0-)		3			342	
3		odd lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations o	only Others enter -0-1		4	_		372	
4 5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-			5			342	
6	-	credits/Payments	v			8	- 27	7.	.,
		012 estimated tax payments and 2011 overpayment credited to 2012	a 664		4,623		ÄS.		u Am
		exempt foreign organizations—tax withheld at source				145570 4		1,9%	
		ax paid with application for extension of time to file (Form 8868)	c	•		want William	go Eligan	700 P 4 4 35 34	v£:
		Backup withholding erroneously withheld 6d	d			27	4		- 3
7		otal credits and payments. Add lines 6a through 6d	•		7			664	
8	Е	Inter any penalty for underpayment of estimated tax. Check here if Form 222	20 is attached		8				
9	Т	ax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9	<u> </u>		0	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over	· ·		10			322	
11		inter the amount of line 10 to be Credited to 2013 estimated tax	322 Refund	ed ►	11			0	
P	art	VII-A Statements Regarding Activities					50 N		
1		During the tax year, did the foundation attempt to influence any national, state, or loc	cal legislation or did it				· ·	Yes	No
		articipate or intervene in any political campaign?	•			•	<u>1a</u>		X
		old it spend more than \$100 during the year (either directly or indirectly) for political p	purposes (see				١		
		nstructions for the definition)?			•	•	1b	% 15.7	X
		f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	copies of any materials				98 July 17		
	•	published or distributed by the foundation in connection with the activities					1c	<u> </u>	X
		old the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed duri	ing the year				23g	¥ . ##	1
	u =	1) On the foundation > \$ (2) On foundation mana	aners > \$				5	2 72	
		Enter the reimbursement (if any) paid by the foundation during the year for political e					35.30		1 () () () () () () () () () (
		on foundation managers > \$							
2		las the foundation engaged in any activities that have not previously been reported	to the IRS?				2		X
		f "Yes," attach a detailed description of the activities							
3		has the foundation made any changes, not previously reported to the IRS, in its gove		6			30, 13 20, 13 20		
		of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed					3_		X
		Did the foundation have unrelated business gross income of \$1,000 or more during t	the year?				4a		Χ
		f "Yes," has it filed a tax return on Form 990-T for this year?	_			•	4b	N/A	
5		Vas there a liquidation, termination, dissolution, or substantial contraction during the	e year?				5	4390	X 物漆
_		f "Yes," attach the statement required by General Instruction T	.6.4 .45				9	100 Y	
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satis	stied either				1 1	7.	
		By language in the governing instrument, or Division leaves that offertively among the governing instrument as that no many transfer in the control of the control	andaton, directions					\$9°	1
		 By state legislation that effectively amends the governing instrument so that no m hat conflict with the state law remain in the governing instrument? 	landatory directions				6	X	-200
7		Did the foundation have at least \$5,000 in assets at any time during the year?/f "Yo	es." complete Part II. col	(c). a	and Pa	art XV	7	X	
		Enter the states to which the foundation reports or with which it is registered (see ins		(-/,			28	*	38263
•			, 					18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	b II	f the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF	to the Attorney						图主
		General (or designate) of each state as required by General Instruction G? If "No," at					8b	Х	
9	ls	s the foundation claiming status as a private operating foundation within the meaning	ng of section 4942(j)(3)						
	c	or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instru	uctions for Part XIV)? If "Y	es,"					
		complete Part XIV					9_		X
10		Old any persons become substantial contributors during the tax year? If "Yes," attact	h a schedule listing				_	,	
_	t	heir names and addresses .	<u> </u>				10	<u> </u>	X

	TOTAL TOTAL PERSON TOTAL PROPERTY OF THE PERSON TO THE PERSON TOTAL PERSON TO THE PERS			<u> </u>
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	1		
	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 Talabase Tala			
14	The books are in care of ► BEA HOLLFELDER Located at ► 100 S CITRUS AVE , STE 203, COVINA, CA Telephone no ► ZIP+4 ► 91723-2684			
4 E	Located at ► 100 S CITRUS AVE_STE 203, COVINA, CA ZIP+4 ► 91723-268-Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041—Check here	<u>:</u>		
15	and enter the amount of tax-exempt interest received or accrued during the year		•	_
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of		مدگ	
	the foreign country	180° ×		* ()
Pai	rt 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.	î	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?			2 57 .888
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	1880	1	*****
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Yes X No	1		<u>ئ</u> ر
	(5) Transfer any income or assets to a disqualified person (or make any of either available			7494 775
	for the benefit or use of a disqualified person)?	5.	. 🐉	8 💍
	(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 X 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	1b	N/A	'-
	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	7 ₈ .3	425 T	2 10
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			(T
·	that were not corrected before the first day of the tax year beginning in 2012?	1c	سنسند	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	4.5		- 12°
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	()		
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d	75.45		(\$ ip.)
	and 6e, Part XIII) for tax year(s) beginning before 2012?	17%		
	If "Yes," list the years 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20	1 × 3	1 1/2 mg/ 1	ľ
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	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	200°	- 1 A	3
·	► 20, 20	10 6 8	1 / \(\)	X. X.
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			. 3
	enterprise at any time during the year?		<u>ڎڒڴ</u> ڗؠۄ	15
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation	8.00		,
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved		, "" , "	181
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	ر در در در د	کاید	
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	غشك	* * * * * * * * * * * * * * * * * * *	**
	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
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	4b		X

_{(Pa}	rt VII-E	Statements Regarding Activities	es fo	or Which Form	4720 May	Be Re	equired (continued _,)		, <u>.</u>		
		the year did the foundation pay or incur any								,	1.4	1.	
		arry on propaganda, or otherwise attempt to			section 4945(e	?))?		Yes	X	No	, •		
		fluence the outcome of any specific public						_		'		**	\$
		n, directly or indirectly, any voter registration				,		Yes	X	No	* **		* '
		·			_			\equiv	=			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ź,
		rovide a grant to an individual for travel, stu						Yes	X	No	377	,	1
		rovide a grant to an organization other than				ıbed		_		ı	1	. 4	: No.
	ın	section 509(a)(1), (2), or (3), or section 49-	40(d)	(2)? (see instruction	ons) .			Yes	X	No	1 1/2		3
	(5) P	rovide for any purpose other than religious,	char	itable, scientific, lit	erary, or			_			A Sec	11	14.1
	e	ducational purposes, or for the prevention of	f cru	elty to children or a	inimals?			Yes	X	No		(,,
h	If any a	nswer is "Yes" to 5a(1)-(5), did any of the t	ransa	actions fail to quali	fv under the e	xceptio	ns describe	ed in		'	, \$	感	· 14
-		ions section 53 4945 or in a current notice									5b	N/A	
	•	ations relying on a current notice regarding	•	•			,	. •	• [2.72	17.7	*,801
_	•	nswer is "Yes" to question 5a(4), does the fi							<u> </u>	J	3 17		1.
C		ause it maintained expenditure responsibilit		·				Yes		No	\$100 m		A
					d)		•	163	_	140	, at 3		. 3%
_		attach the statement required by Regulation									1	1000	
6a		foundation, during the year, receive any fur	nds, (directly or indirectly	, to pay			Π.,	Г .,	١	\$60.00 60.000 60.000		/ Ž.
	•	ns on a personal benefit contract?			•			Yes	LX	No	****		لنسخت
b	Did the	foundation, during the year, pay premiums	, dire	ctly or indirectly, or	n a personal b	enefit c	ontract?				6b	. 6	X
	If "Yes"	to 6b, file Form 8870							_			\$ 9.5% 7.50	***
7a	At any	time during the tax year, was the foundation	ара	arty to a prohibited	tax shelter tra	insactio	n?	Yes	X	No	X	\$ C. D.	
		did the foundation receive any proceeds of									7b	N/A	
	art VIII							rs, Highly	Pai	d Em	yolq	ees,	
	art viii	and Contractors						· · · · · · · · · · · · · · · · · · ·			,	,	
_	Listal	I officers, directors, trustees, founda	ation	managers and	their comp	ensati	on (see i	nstructions	s).				
	List ai	Tonicers, directors, trustees, round		Title, and average	(c) Compens			ontributions to	-,-	/->	<u> </u>		4
		(a) Name and address	1 ' '	hours per week	(If not paid,		employ	ee benefit plan			•	se accor owance	
				evoted to position	0-)		and defer	red compensat	lion	<u> </u>	ther un	01141100	
		HOLLFELDER	CFC										
417	W Fo	othill Blvd Suite B #236 Glendora, C/		30		이							
		FELDER	Pres	sident		•							
417	W Fo	othill Blvd Suite B #236 Glendora, C/		30		0							
MIC	CHAEL	NEWMAN	Sec	retary									
908	3 Village	Oaks Dr. Covina, CA 91724		30		0							
RO	NALD I	NOUYE	Dire	ctor		ļ							
100	S Citr	us Ave , Ste 203 Covina, CA 91723		30		0							
		ensation of five highest-paid employ	/ees	(other than the	se included	on lir	ne 1—see	instructio	ns).	If nor	ıe,		
	-	"NONE."		`									
				(h) Title and avera			(d)) Contributions	to				
la) Name a	nd address of each employee paid more than \$50	.000	(b) Title, and avera hours per week		pensatio	ו מו	mployee benef			•	se acco	
,	, (12	a data of the same		devoted to position	1 ' '	•	l bis	ans and deferre compensation	ed	٠	iner a	owance	·S
<u> </u>	AIE					-		compensation					
NO	<u>NE</u>												
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				<u></u>						├		-	
To	tal num	ber of other employees paid over \$50,	000						•			0-PF	

Form 990-PF (2012) HOLLFELDER FOUNDATION	95-4147158 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High	ily Paid Employees,
and Contractors (continued)	DE T
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON (a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	(c) compensation
NONE	
Total number of others receiving over \$50,000 for professional services	•
Part IX-A Summary of Direct Charitable Activities	
tust the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
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

Total. Add lines 1 through 3

Paı	Minimum Investment Return (All domestic foundations must complete this part. Foreign for	ounda	itions,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes		
а	Average monthly fair market value of securities .	1a	1,096,986
b	Average of monthly cash balances .	1b	141,606
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,238,592
е	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	1,238,592
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	18,579
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,220,013
6	Minimum investment return. Enter 5% of line 5	6	61,001
Par	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	61,001
2a	Tax on investment income for 2012 from Part VI, line 5 2a 342	2.70	
b	Income tax for 2012 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	342
3	Distributable amount before adjustments Subtract line 2c from line 1	3	60,659
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	60,659
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	60,659
Par	XII Qualifying Distributions (see instructions)		
r ai		/ 300006E	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	2,925
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		
а	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	2,925
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,925
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found qualifies for the section 4940(e) reduction of tax in those years	lation	

e Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 2 Taxable amount—see instructions f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed on 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) 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	Pa	ırt	XIII Undistributed Income (see instructions						_			
Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only b Total for prory years 20 20 20 20 20 30 Excess distributions carryover, if any, to 2012 a From 2008 8,279 c From 2009 993,160 d From 2010 e From 2011 f Total of lines 3a through e Qualifying distributions for 2012 from Part XII, line 4 ► \$ 2,2925 a Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a c Remaining amount distributions out of corpus c Treated as distributions out of corpus (Election required—see instructions) C Treated as distributions out of corpus Excess distributions carryover applied to 2012 iff an amount appears in column (d), the same amount mast be shown in column (a) } Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b C Enter the amount of poor years' undistributed income for vwhich 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 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed more for 2011 Subtract line 4a from line 2a Taxable amount—see instructions e Excess distributions carryover from 2007 not applied on line 50 in 7 (see instructions) 8 Excess from 2008 9 Excess from 2008 9 Excess from 2008 9 Excess from 2010 0 Excess from 2010] ,			Vears n					
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a Enter amount for 2011 only b Total for pror years 20 , 20 , 20 20 20 20 20 20	_				٠.,			3 30	1.4			60,659
b Total for prior years 20 2 0 20 3 Excess deliributions carryover, if any, to 2012 a From 2009 b From 2009 c From 2009 g 993,160 d From 2010 f Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, line 4	2			ł			ď	*				
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corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8			be distributed in 2013	- 2	lin	, , K. je	.ę. /	Jan. B	<u> </u>	. // /w *x		0
section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8	7		Amounts treated as distributions out of				* /%, ¥	1. 学家	2 (Sec.)		\$	多0×21
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10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011			-		943	705	Ž,		, gr ²			
a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	10			× 8 16	1917		3 Ng.:	20.八子"秦	1. 24	-79	je ·	·, ·
b Excess from 2009 c Excess from 2010 d Excess from 2011			-		, .		,	• ,	٠,٠	, , , , , , , , , , , , , , , , , , ,	ľ :	
c Excess from 2010 d Excess from 2011		b		1 is.	eren	· 🔆	. 1		****	r in the second	9	₩*
d Excess from 2011		c	1 1 1	1		13	\$,		785)			٠
		d			NE.) 17153	3020	15 1 1 2	· ,, 🏂	. allasi i	K 1.00	r, Yar,
		e	Excess from 2012			Non	79	A Committee of the Comm	1, 2,			

	990-PF (2012) HOLLFELDER FOUNDATION				95-414	
_	t XIV Private Operating Foundations (s			question 9)		N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2012, ent			•		
	Check box to indicate whether the foundation is a	private operating fo	undation 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	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	year listed .				-	0
	85% of line 2a .			-		0
С	Qualifying distributions from Part XII, line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0 0
е	Qualifying distributions made directly			 		
	for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter					
a	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(j)					0
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					0
	(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)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income	**				<u>0</u>
Pai	nt XV Supplementary Information (Con	mplete this par	t only if the fou	Indation had \$5.	000 or more in	
	assets at any time during the ye			• • • • • • • • • • • • • • • • • • • •	,	
1	Information Regarding Foundation Manag	ers:				
а	List any managers of the foundation who have con				the foundation	
T1 10	before the close of any tax year (but only if they ha		e than \$5,000) (Se	e section 507(a)(2))		
	DMAS HOLLFELDER BEA HOLL List any managers of the foundation who own 10%		ck of a corporation (or an equally large p	ortion of the	
NO	ownership of a partnership or other entity) of which					
2	Information Regarding Contribution, Gran	t, Gift, Loan, ScI	nolarship, etc., P	rograms:		
	Check here X if the foundation only makes unsolicited requests for funds If the foundation matter conditions, complete items 2a, b, c, and d	•		•	•	
а	The name, address, and telephone number or e-m	nail of the person to	whom applications	should be addressed		
b	The form in which applications should be submitted	d and information a	nd materials they sh	nould include		
C	Any submission deadlines		· · · · · · · · · · · · · · · · · · ·			
d	Any restrictions or limitations on awards, such as tractors	by geographical are	as, charitable fields	, kinds of institutions,	or other	

Form 990-PF (2012) HOLLFELDER FOUNDATION Part XV Supplementary Information (continued)

3	Grants and Contributions Paid During th	ne Year or Approved	for Future i	Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	reapient		
a	Paid during the year				
	Total	т	,	▶ 3a	0
b	Approved for future payment				
	Total			► 3h	

Enter gross amounts unless otherwise indicated		siness income	Excluded by sector	on 512, 513, or 514	(e)
Effet gross amounts amess otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue	_				(See instructions)
a					-
b		<u> </u>			
c	<u></u>		ļ		
d					<u> </u>
e		<u> </u>	 		
f					<u> </u>
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investmen	is		14	10.001	
4 Dividends and interest from securities	Soft for the Confidence	St. And to the	14	19,981	
5 Net rental income or (loss) from real estate	1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	4, Jensey 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Der 16 20 14 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
a Debt-financed property	-		 		
b Not debt-financed property					
6 Net rental income or (loss) from personal property		<u> </u>			
7 Other investment income					
8 Gain or (loss) from sales of assets other than inver	ntory			_	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue ab					
					
cd					· · · · · · · · · · · · · · · · · · ·
е					
12 Subtotal Add columns (b), (d), and (e)		0	N 40 1.30	19,981	0
		!	Lead was a same		
13 Total. Add line 12, columns (b), (d), and (e)	 		Control of the second of	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate	ons)				
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
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13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981
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13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculating the second	ons) he Accomplishment	of Exempt P	urposes VI-A contributed ii	13	19,981

No Yes

Part XVII	Information Regarding	Transfers	To and	Transactions	and	Relationships	With	Noncharita	ıble
	Exempt Organizations								

٠.	mornation regularing transfers to and transactions and relationships that relationships	itabic
	Exempt Organizations	
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	
а	Transfers from the reporting foundation to a noncharitable exempt organization of	20
	(1) Cash	1a(1)
	(2) Other assets	1a(2)
b	Other transactions	
	(1) Sales of assets to a noncharitable exempt organization	1b(1)
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)
	(3) Rental of facilities, equipment, or other assets	1b(3)
	(4) Reimbursement arrangements	1b(4)
	(5) Loans or loan guarantees	15/5

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

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

1b(6)

value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations Yes X No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return with the preparer shown below (see Here instructions)? X Yes No Signature of officer or trustee Date Title Date

Paid	Time Type preparer 3 maine		54.0	Check X if	
reparer	Ronald Inouye	K KUX -	4/29/2013	self-employed P01383	301
Jse Only	Firm's name Schultz Inouye	& Chais		Firm's EIN ▶ 95-346052	21
ose Only	Firm's address ► 100 S Citrus Av	ve Ste 203, Covina, CA 91723		Phone no (626) 966-16	351
				- 000	DE «

Schedule B

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

Schedule of Contributors

OMB No 1545-0047

2012

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

Name of the organization

Employer identification number

HOLLFELD	ER FOUNDATION	95-4147158				
Organizatio	n type (check one)					
Filers of:	Section:					
Form 990 o	990-EZ 501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private for	oundation				
	527 political organization					
Form 990-P	F X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private found	ation				
	501(c)(3) taxable private foundation					
	le an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,00 perty) from any one contributor. Complete Parts I and II	00 or more (in money or				
Special Ru	es					
sec	a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% supportions 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the years 50,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ	ear, a contribution of the greater				
the	a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received fro year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable cational purposes, or the prevention of cruelty to children or animals. Complete Parts I,	, scientific, literary, or				
the tota yea app	a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received fro year, contributions for use exclusively for religious, charitable, etc., purposes, but these I to more than \$1,000. If this box is checked, enter here the total contributions that were r for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts lies to this organization because it received nonexclusively religious, charitable, etc., congithe year.	e contributions did not received during the sunless the General Rule				

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)

Name of organization
HOLLFELDER FOUNDATION

Employer identification number 95-4147158

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	THOMAS HOLLFELDER 417 W FOOTHILL BLVD SUITE B #236 GLENDORA CA 91741 Foreign State or Province Foreign Country	\$ 260,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
-,	Foreign State or Province Foreign Country	\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)			

Name of organization
HΩLLFELDER FOUNDATION

Employer identification number 95-4147158

Part II	Noncash Property (see instructions) Use duplicate cop	pies of Part II if additional space	e 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
		\$	

Name of org	ganization DER FOUNDATION				Employer identification number 95-4147158		
Part III	Exclusively religious, charitable, etc., inc total more than \$1,000 for the year. Comp				(7), (8), or (10) organizations		
	For organizations completing Part III, enter t						
	contributions of \$1,000 or less for the year			ınstructı	ons) ▶ \$0		
(a) No.	Use duplicate copies of Part III if additional:	space is nee	eded				
from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held		
		(e) T	ransfer of gift				
	Transferee's name, address, and ZII	P + 4	Relation	ship of	transferor to transferee		
	For Prov Country						
(a) No from Part I	(b) Purpose of gift	(c)) Use of gift	(d) Description of how gift is held		
				.			
				.			
				-			
		(e) T	ransfer of gift				
	Transferee's name, address, and ZI	P + 4	Relation	ship of	transferor to transferee		
		• • • • • • • • • • • • • • • • • • • •					
	For Prov Country						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(4) Description of how gift is held		
Part I	(b) r arpoor or give						
				-			
				-			
		• • • • • • • • • • • • • • • • • • • •		-			
	(e) Transfer of gift						
	Transferee's name, address, and Zi	P + 4	Relation	ship of	transferor to transferee		
	For Prov Country						
(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(c	l) Description of how gift is held		
				-			
		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	-			
		••••		-			
		(e) T	ransfer of gift				
	Transferee's name, address, and ZI	IP + 4	Relation	nship of	transferor to transferee		
	To Day						

n Inventory
Other Than In
Othe
Assets
Sale of
from
- Gain/Loss
(990-PF)
I, Line 6
Part I, 1

	7	7	ol			7	<u>च</u>
Sain	SSC	.;	•		Net Gain	or Loss	•
Net Can	or Loss					Adjustments	_
Other	xpenses	0	0			Depreciation	ij
Cost, Other	Basis and Expenses			Expense of Sale and	Lost of Improve-	ments	
-		34	0		Valuation	Method	
Gross	Sales				Cast or	Other Basis	
Totals		Capital Gains/Losses	Other sales		Gross Sales	Рпсе	34
		ឌ			Date	Sold	1/20/2012
					Acquisition	Method	۵
					Date	Acquired	12/15/2010
				Check "X" If	Purchaser 15 a	Business	
						Purchaser	Public
	Amount					CUSIP#	1
		Long Term CG Distributions	Short Term CG Distributions			Description	Estee Lauder fractional
					Check 'X"	in Part IV	×

Part I, Line 11 (990-PF) - Other Income

		28	28	0
٦		Revenue		
1		and Expenses	Net Investment	Adjusted
	Description	per Books	Income	Net Income
-	1 Bank charges reversed	28	28	

Part I, Line 16a (990-PF) - Legal Fees				
	300	300	C	300
				Disbursements
	Revenue and	I		for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 MICHAEL NEWMAN	300	300		30

Part I, Line 16b (990-PF) - Accounting Fees

	1,975	1,975	0	1,975
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1 SCHULTZ, INOUYE & CHAIS	1,975	1,975	·-··	1,975

Part I, Line 18 (990-PF) - Taxes

		650	650	0	650
		Revenue	·		Disbursements
		and Expenses	Net Investment	Adjusted	for Charitable
	Description	per Books	Income	Net Income	Purposes
1	US TREASURY - EXCISE TAX	600	600		600
2	SECRETARY OF STATE - FEES	40	40		40
3	FRANCHISE TAX BOARD - FEE	10	10		10

Part II, Line 10b (990-PF) - Investments - Corporate Stock

			929,816	949,240	1,012,954	1,142,7
L		Num Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg. of Year	End of Year	Beg of Year	End of Year
_	ALCOA, INC	1,740	52,502	52,712	15,054	15,310
7	BANK OF AMERICA CORP	2,695	95,720	95,828	14,986	31,42
٣	AUTOMATIC DATA PROCESSING INC	4,393	204,325	211,340	237,256	257,201
4	GENERAL ELECTRIC CO	1,521	50,973	52,021	27,236	33,02
2	INT'L BUSINESS MACHINES CORP	32	2,883	2,989	5,891	6,241
ဖ	ESTEE LAUDER COS INC.	2,626	225,806	229,586	294,906	318,03
7	MCDONALDS CORP	443	34,082	35,368	44,438	40,299
∞	8 STARBUCKS CORP	8,111	263,525	269,396	373,187	441,212

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Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

Name d' Business	ر" Ss Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Avg Hrs Per Week Compensation	Benefits	Expense Account-
THOMAS HOLLFELDER	417 W Foothill Blvd Suite B #236 Glendora		<u>8</u>	CA 91741		CFO	0 30	0		•
	417 W Foothill Blvd Suite B #236 Glendora	:	CA 91741	91741		President	030	0		
MICHAEL NEWWAN	908 Village Oaks Dr		₹	91724		Secretary	030	O		
	100 S Citrus Ave , Ste 203	Covina	<u>8</u>	91723		Director	0 30	0		_