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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 calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation JAMES L STAMPS FOUNDATION INC		A Employer identification number 95-6086125	
Number and street (or P O box number if mail is not delivered to street address) 600 N Tustin Ave		B Telephone number (see instructions) (714) 568-9740	
City or town, state, and ZIP code Santa Ana, CA 92705		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 29,205,681		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	225	225		
	4 Dividends and interest from securities.	1,236,524	1,236,524		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	352,596			
	b Gross sales price for all assets on line 6a _____ 6,795,376				
	7 Capital gain net income (from Part IV , line 2)		352,596		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,589,345	1,589,345		
	13 Compensation of officers, directors, trustees, etc	182,606	70,737		111,869
	14 Other employee salaries and wages	20,988	7,975		13,013
	15 Pension plans, employee benefits	9,478	3,791		5,687
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	32,748	32,748		
	c Other professional fees (attach schedule)	124	50		74
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	48,264	15,415		6,851
	19 Depreciation (attach schedule) and depletion . . .	5,367	5,367		
	20 Occupancy	32,207	12,883		19,324
	21 Travel, conferences, and meetings	16,584	1,493		15,091
	22 Printing and publications				
	23 Other expenses (attach schedule)	161,164	139,005		22,159
	24 Total operating and administrative expenses. Add lines 13 through 23	509,530	289,464		194,068
	25 Contributions, gifts, grants paid	1,498,967			1,498,967
	26 Total expenses and disbursements. Add lines 24 and 25	2,008,497	289,464		1,693,035
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-419,152			
	b Net investment income (if negative, enter -0-)		1,299,881		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	99,491	-53,933	-53,933
	2	Savings and temporary cash investments	1,953,299	1,403,821	1,403,821
	3	Accounts receivable ▶ <u>67,356</u>			
		Less allowance for doubtful accounts ▶ _____	76,754	67,356	67,356
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	17,657	6,159	6,159
	10a	Investments—U S and state government obligations (attach schedule)	221,458	239,058	254,458
	b	Investments—corporate stock (attach schedule)	21,529,827	23,214,319	24,745,788
	c	Investments—corporate bonds (attach schedule).	3,724,735	2,330,437	2,764,698
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ <u>70,456</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>57,005</u>	18,818	13,451	13,450	
15	Other assets (describe ▶ _____)	2,713	3,884	3,884	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	27,644,752	27,224,552	29,205,681	
Liabilities	17	Accounts payable and accrued expenses	7,704	6,656	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	7,704	6,656	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	27,637,048	27,217,896	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	27,637,048	27,217,896	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	27,644,752	27,224,552	

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	27,637,048
2	Enter amount from Part I, line 27a	2	-419,152
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	27,217,896
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	27,217,896

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	352,596
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	87,972

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2011	1,920,540	29,116,532	0 06596	
2010	1,815,378	28,776,373	0 06309	
2009	1,602,949	26,256,114	0 06105	
2008	1,931,409	30,076,609	0 06422	
2007	2,079,707	33,738,434	0 06164	
2	Total of line 1, column (d).		2	0 31596
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0 06319
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.		4	28,640,025
5	Multiply line 4 by line 3.		5	1,809,792
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	12,999
7	Add lines 5 and 6.		7	1,822,791
8	Enter qualifying distributions from Part XII, line 4.		8	1,693,035
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				

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	25,998
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	25,998
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	25,998
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	32,157	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	32,157
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	6,159
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 6,159	Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶Richard S Kredel Telephone no ▶(714) 568-9740 Located at ▶600 N Tustin Ave Suite 260 Santa Ana CA ZIP +4 ▶92705			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

YesNo

(5)

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

YesNo

5b

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)?

No

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?

YesNo

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

6a

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

YesNo

6b

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

No

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

7a

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

YesNo

7b

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

No

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see 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	
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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	27,213,514
b	Average of monthly cash balances.	1b	1,862,654
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	29,076,168
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	29,076,168
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	436,143
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	28,640,025
6	Minimum investment return. Enter 5% of line 5.	6	1,432,001

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	1,432,001
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	25,998
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	25,998
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,406,003
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,406,003
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	1,406,003

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	1,693,035
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,693,035
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	1,693,035
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
1 Distributable amount for 2012 from Part XI, line 7				1,406,003
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				889,710
e From 2011.				1,930,439
f Total of lines 3a through e.	2,820,149			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,693,035				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	1,693,035			
d Applied to 2012 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,406,003			1,406,003
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,107,181			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
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.	3,107,181			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				1,414,146
e Excess from 2012. . . .				1,693,035

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

1a

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

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XVSupplementary Information (Complete this part only if the organization 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))

b

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

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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

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

b

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

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

c

Any submission deadlines

No specific deadline

d

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

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

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

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	225	
4 Dividends and interest from securities.			14	1,236,524	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					352,596
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).				1,236,749	352,596
13 Total. Add line 12, columns (b), (d), and (e).				13 1,236,749	1,589,345

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market 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.			

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

* * * * *

2013-09-26

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00704834
	Dave Hamilton CPA	Dave Hamilton CPA			
	Firm's name ☐	DAVID HAMILTON			Firm's EIN ☐
		1442 Irvine Blvd STE 201			
	Firm's address ☐	Tustin, CA 927803846			Phone no (949) 500-0602

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Tom Lynch	Trustee 2 00	0	18,000	
600 N Tustin Ave 260 Santa Ana, CA 92705				
Eric Cannady	Trustee 2 00	0	5,426	
260 N Tustin Ave 260 Santa Ana, CA 92705				
Mike Sciarra	Trustee 2 00	0		
260 N Tustin Ave 260 Santa Ana, CA 92705				
F Kevin Brazil	Trustee 2 00	0	18,000	
600 N Tustin Ave 260 Santa Ana, CA 92705				
Richard S Kredel	Secretary-Treas 18 00	55,000		
600 N Tustin Ave 260 Santa Ana, CA 92705				
Richard D Salyer	President 30 00	60,255	25,925	
600 N Tustin Ave 260 Santa Ana, CA 92705				

TY 2012 Accounting Fees Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Zack Caldwell	2,963	2,963	0	0
David Hamilton, CPA	19,335	19,335	0	0
Capin & Crouse, LLP	10,450	10,450	0	0

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

TY 2012 Depreciation Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 12000229

Software Version: 2012v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2 Apple iPads	2010-05-14	1,836	955	53	19 20 %	353			
Apple iPad	2010-05-14	910	473	53	19 20 %	175			
Apple iPad	2010-05-11	919	478	53	19 20 %	176			
2 Apple iPads	2010-05-07	1,819	946	53	19 20 %	349			
4 Dell Optiplex Computers	2010-12-22	4,424	2,301	53	19 20 %	849			
Reception chairs	2009-01-27	2,060	1,158	57	12 49 %	257			
Shredder	2009-01-08	1,466	824	57	12 49 %	183			
Apple laptop	2009-06-03	3,078	2,192	53	11 52 %	355			
Woodwork - conf room	2009-03-03	575	324	57	12 49 %	72			
TV and sound system	2009-01-15	1,700	956	57	12 49 %	212			
Office chairs	2008-11-19	1,008	654	57	10 04 %	101			
Reception chairs	2008-10-09	4,167	2,703	57	10 04 %	418			
Conference room chairs	2008-10-02	1,512	982	57	10 04 %	152			
Office chairs	2008-09-09	225	151	57	9 30 %	21			
Office furniture	2008-06-17	4,203	2,943	57	8 87 %	373			
Ceiling upgrade	2008-09-12	1,230	105	87	2 56 %	32			
Water Heater	2008-09-12	473	320	57	9 30 %	44			
Carpet	2008-09-12	1,730	1,166	57	9 30 %	161			
Coffee bar & moulding	2008-07-31	3,629	322	87	2 56 %	93			
Scanner Documate 262	2007-01-24	1,100	1,037	53	5 76 %	63			
Office	2007-09-10	4,170	3,239	57	8 92 %	372			
Panasonic phone system	2007-03-01	950	739	57	8 92 %	85			
Lenovo Thinkpad X60	2007-01-24	2,284	2,153	53	5 76 %	131			
Dell Dimension E521	2007-01-24	858	810	53	5 76 %	48			
Dell Dimension 9200	2007-01-24	1,332	1,254	53	5 76 %	78			
Dell Latitude D620	2007-01-24	1,384	1,304	53	5 76 %	80			
Dell computer and install	2006-07-07	1,503	1,302	57	8 93 %	134			

**TY 2012 Investments Corporate
Bonds Schedule****Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 12000229**Software Version:** 2012v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds	2,330,437	2,764,698

**TY 2012 Investments Corporate
Stock Schedule****Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 12000229**Software Version:** 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate Stocks	23,214,319	24,745,788

TY 2012 Investments Government Obligations Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 12000229

Software Version: 2012v2.0

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

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

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

239,058

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

254,458

TY 2012 Land, Etc. Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 12000229

Software Version: 2012v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Improvements	7,062	2,243	4,819	
Machinery and Equipment	25,169	21,718	3,451	
Furniture and Fixtures	38,225	33,044	5,181	13,450

TY 2012 Other Assets Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rent deposit	2,712	2,712	2,713
Conference deposit		1,172	1,171

TY 2012 Other Expenses Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 12000229

Software Version: 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Vacation wages	3,712	1,411		2,301
Telephone	2,214	886		1,328
Rounding	-1	-3		2
Payroll expenses	945	378		567
Office expense	6,062	2,425		3,637
Meals	8,491			8,491
Investment fees	130,302	130,302		
Intern program expense	620			620
Insurance - workers compensation	1,067	427		640
Insurance - general	1,474	590		884
Insurance - directors & officers	2,310	924		1,386
Dues & Subscriptions	2,550	1,020		1,530
Conferences	560	50		510
Computer software	439	176		263
Bank Charges	419	419		

TY 2012 Other Professional Fees Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Outside services	124	50	0	74

TY 2012 Taxes Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Taxes - personal property	226	91		135
Taxes - payroll	11,193	4,477		6,716
Taxes - FTB & RRF	185	185		
Taxes - foreign	10,632	10,632		
Taxes - excise	25,998			
Licenses	30	30		

James L. Stamps Foundation, Inc.

**Grants Paid
January through December 2012**

Name	Address	Purpose	Amount
Westmont College	955 La Paz Rd Santa Barbara, CA 93108	Scholarships	40,000 40,000
1 Hope Ministries International	1 League #6027 Irvine, CA 92602	Equipment	2,000 2,000
A Quarter Blue	146 South Main Street L235 Orange, California 92668	Equipment	5,000 5,000
Agua Viva Ministries Agua Viva Ministries	P O Box 1488 Lemon Grove, Ca 91946 P O Box 1488 Lemon Grove, Ca 91946	Equipment Program expense	21,500 3,000 24,500
Alliance Defense Fund	15100 North 90th Street Scottsdale, Arizona 85260	Scholarships	20,000 20,000
Awana Clubs International	1104 West "F" Street Ontario, California 91762	Technology	3,500 3,500
Azusa Pacific University	P O Box 7000 Azusa, CA 91702-7000	Scholarships	40,000 40,000
Bibica	1820 Jet Stream Drive Colorado Springs, CO 80921-3696	Program Materials	10,000 10,000
Biola University Biola University	13600 Biola Avenue La Mirada, CA 90639-0001 13600 Biola Avenue La Mirada, CA 90639-0001	Equipment Scholarships	7,500 40,000 47,500
Boy Scouts of America, OC Council	Mr Ken Tucker 1211 E Dyer Rd Santa Ana Ca 92705	Equipment	2,030 2,030
Breakthrough Partners	110 Third Avenue N, Suite 101 Edmonds, Washington 98020	Technology	5,000 5,000
Bressee Foundation	184 South Bimini Place Los Angeles, California 90004	Equipment	7,500 7,500
Bridges Church of Long Beach Bridges Church of Long Beach	6285 E Spring St #469 Long Beach, CA 90808 6285 E Spring St #469 Long Beach, CA 90808	Church interns Church interns	3,000 3,000

James L. Stamps Foundation, Inc.

Grants Paid

January through December 2012

Name	Address	Purpose	Amount
Bridges Church of Long Beach	6285 E Spring St #469 Long Beach, CA 90808	Church interns	3,000
Bridges Church of Long Beach	6285 E Spring St #469 Long Beach, CA 90808	Church interns	3,000
			12,000
C P Haggard School of Theology	C P Haggard School of Theology Azusa Pacific University P O Bix 7000	Scholarships	25,000
			25,000
California Baptist University	8432 Magnolia Avenue Riverside, CA 92504	Scholarships	25,000
			25,000
Calvary Church	1010 N Tustin Ave Santa Ana, CA 92705	Church interns	6,000
Calvary Church	1010 N Tustin Ave Santa Ana, CA 92705	Church interns	10,355
			16,355
Calvary Church of Santa Ana	1010 N Tustin Ave Santa Ana, CA 92705	Church interns	6,000
Calvary Church of Santa Ana	1010 N Tustin Ave Santa Ana, CA 92705	Church interns	5,000
Calvary Church of Santa Ana	1010 N Tustin Ave Santa Ana, CA 92705	Church interns	2,000
			13,000
CAMA	8595 Explorer Drive Colorado Springs, Colorado 80920	Program expense	20,000
			20,000
Camp Alandale	P O Box 35 idyllwild, CA 92549	Equipment	4,850
			4,850
Campus Crusade for Christ	16 Technology Drive, Suite 205 Irvine, CA 92618	Technology	15,000
Campus Crusade for Christ	16 Technology Drive, Suite 205 Irvine, CA 92618	Technology	4,000
			19,000
Capitol Ministries	Ralph Drollinger PO Box 78078 Washington, DC 20013	Conference costs	20,000
			20,000
Caring for Orphans Mozambique	45895 Plute Street Temecula, CA 92592	Equipment	10,000
			10,000
Center for Individual and Family Therapy	840 West Town and Country Road Orange, CA 92868	Program expense	2,000
Center for Individual and Family Therapy	840 West Town and Country Road Orange, CA 92868	Program expense	1,000
			3,000
Child Evangelism Fellowship	11900 La Mirada Blvd , Suite 7 La Mirada, California 90638	Equipment	10,000
			10,000

James L. Stamps Foundation, Inc.

Grants Paid

January through December 2012

Name	Address	Purpose	Amount
Chosen People Ministries	241 East 51st Street New York, New York 10022	Program materials	10,000
Chosen People Ministries	241 East 51st Street New York, New York 10022	Disaster relief	15,000
			25,000
Christ First Baptist Church	200 North Second Avenue Covna, California 91723-2184	Technology	5,000
			5,000
Church Resource Ministries	1240 N Lakeview Ave , Suite 120 Anaheim, CA 92807	Equipment	24,000
			24,000
CMUNC	P O Box 13606 Carlsbad, California 92013-0606	Program materials	10,000
			10,000
Cooperating Home Boards of UBS	P O Box 602 Winchester, MA 01890	Scholarships	1,800
			1,800
Crean Lutheran High School	12500 Sand Canyon Avenue Irvine, CA 92618	Technology	185
Crean Lutheran High School	12500 Sand Canyon Avenue Irvine, CA 92618	Technology	12,500
			12,685
CSNTM	Daniel Wallace 5729 Lebanon Road Frisco, Texas 75034	Program expense	2,000
			2,000
Downey Christian Business Men's Assoc	P O Box 279 Downey, CA 90241	Program expense	1,700
			1,700
East County Transitional Living Center	1527 East Main Street El Cajon, CA 92021	Building improvements	10,000
East County Transitional Living Center	1527 East Main Street El Cajon, CA 92021	Relief	5,000
			15,000
Elizabeth House	PO Box 94077 Pasadena, CA 91109	Equipment	8,000
			8,000
Entrust	P O Box 25520 Colorado Springs, CO 80936	Technology	3,100
			3,100
Every Generation Ministries	P O Box 891179 Temecula, Ca 92589	Tournament sponsorhp	1,000
Every Generation Ministries	P O Box 891179 Temecula, Ca 92589	Technology	10,000
			11,000

James L. Stamps Foundation, Inc.

Grants Paid

January through December 2012

Name	Address	Purpose	Amount
Faith in Christ Ministries	4501 South Western Ave Los Angeles, California 90062	Program materials	500
Faith in Christ Ministries	4501 South Western Ave Los Angeles, California 90062	Relief	500
Faith in Christ Ministries	4501 South Western Ave Los Angeles, California 90062	Equipment	3,400
			4,400
Family Research Council	801 G Street, NW Washington, D C 20001	Program expense	1,200
Family Research Council	801 G Street, NW Washington, D C 20001	Program expense	3,000
Family Research Council	801 G Street, NW Washington, D C 20001	Program materials	60
Family Research Council	801 G Street, NW Washington, D C 20001	Program materials	20,000
Family Research Council	801 G Street, NW Washington, D C 20001	Equipment	10,000
			34,260
FAMILY RESEARCH COUNCIL HOLLAND	11311 James Street Holland, MI 49424	Program expense	1,750
			1,750
Far East Broadcasting Company	15700 Imperial Highway La Mirada, CA 90638	Equipment	18,000
			18,000
Fellowship of Christian Athletes	8701 Leeds Road Kansas City, MO 64129	Equipment	5,000
Fellowship of Christian Athletes	8701 Leeds Road Kansas City, MO 64129	Program expense	2,000
			7,000
First Baptist Church of Big Bear Valley	P O Box 1546 Big Bear Lake, CA 92315	Technology	3,000
			3,000
First Baptist Church of Downey	8348 East Third Street Downey, CA 90241	Church interns	6,000
First Baptist Church of Downey	8348 East Third Street Downey, CA 90241	Church interns	6,000
First Baptist Church of Downey	8348 East Third Street Downey, CA 90241	Church interns	4,000
First Baptist Church of Downey	8348 East Third Street Downey, CA 90241	Equipment	2,000
			18,000
Focus on the Family	8605 Explorer Drive Colorado Springs, CO 80920	Technology	20,000
			20,000
Foothills Church RSM	23122 Arroyo Vista Rancho Santa Margarita, CA 92688	Program expense	3,000
			3,000
Forest Home Ministries	Forest Falls, Ca 92339	Equipment	33,120
			33,120

James L. Stamps Foundation, Inc.

Grants Paid

January through December 2012

Name	Address	Purpose	Amount
Free Wheelchair Mission	9341 Irvine Boulevard Irvine, CA 92618	Memorial	1,000
Free Wheelchair Mission	9341 Irvine Boulevard Irvine, CA 92618	Program materials	15,000
			16,000
Friends of Forman College	3434 Rosewell Road NW Atlanta, Georgia 30305	Scholarships	3,000
			3,000
Fristers	P O Box 5790 Newport Beach, CA 92662	Technology	5,000
			5,000
Fuller Theological Seminary	135 North Oakland Ave Pasadena, CA 91182	Scholarships	25,000
			25,000
Gospel Light Worldwide	1957 Eastman Avenue Ventura, CA 93003	Equipment	5,645
			5,645
Grace Church of Orange	2201 E Fairhaven Ave Orange, CA 92869	Church interns	3,000
Grace Church of Orange	2201 E Fairhaven Ave Orange, CA 92869	Church interns	3,000
Grace Church of Orange	2201 E Fairhaven Ave Orange, CA 92869	Church interns	3,000
			9,000
Grace Classical Academy	24600 La Plata Drive Laguna Niguel, CA 92677	Technology	10,000
			10,000
Greenhouse Arts & Media, Inc	P O Box 4807 North Hollywood, California 91617	Equipment	7,500
			7,500
Hacienda Heights Baptist Church	2100 South Stimson Avenue Hacienda Heights, California 91745	Church interns	3,000
Hacienda Heights Baptist Church	2100 South Stimson Avenue Hacienda Heights, California 91745	Church interns	3,000
Hacienda Heights Baptist Church	2100 South Stimson Avenue Hacienda Heights, California 91745	Church interns	3,000
Hacienda Heights Baptist Church	2100 South Stimson Avenue Hacienda Heights, California 91745	Church interns	3,000
			12,000
Harvest Crusades	6115 Arlington Avenue Riverside, CA 92504	Program expense	15,000
			15,000
HBI Global Partners	P O Box 584 Forest, VA 24551	Infrastructure	11,000
			11,000
Heart of Hope Ministries	P O Box 2001 Vancouver, WA 98668-2001	Infrastructure	6,000
			6,000

James L. Stamps Foundation, Inc.

Grants Paid

January through December 2012

Name	Address	Purpose	Amount
Help the Children	5600 Rickenbacker Road, Big B Bell, California 90201	Technology	10,000 10,000
Hollywood Prayer Network	1763 North Gower Street Hollywood, California 90028	Technology	6,016 6,016
Hope Community Church	5044 South Durfee Pico Rivera, CA 90660	Church interns	3,000
Hope Community Church	5044 South Durfee Pico Rivera, CA 90660	Church interns	3,000
Hope Community Church	5044 South Durfee Pico Rivera, CA 90660	Church interns	3,000
Hope Community Church	5044 South Durfee Pico Rivera, CA 90660	Church interns	3,000
Hope Community Church	5044 South Durfee Pico Rivera, CA 90660	Equipment	15,000 27,000
Hope International University	2500 E Nutwood Ave Fullerton, CA 92831-3104	Scholarships	20,000 20,000
Hope of the Valley Rescue Mission	PO Box 248 Sun Valley, CA 91353	Equipment	7,500 7,500
Hume Lake Christian Camp	64144 Hume Lake Road Hume, CA 93628	Memorial	2,000
Hume Lake Christian Camp	64144 Hume Lake Road Hume, CA 93628	Equipment	35,000 37,000
India Gospel Outreach	T Valsion Abraham 10970 Arrow Route, Suite 204 Rancho Cucamonga, CA 91730	Technology	5,000 5,000
India Jubilee Memorial Fund	Rev Bill Maxim 212 Newpark Place Columbia, SC 29212	Scholarships	3,000 3,000
Inspired Design Productions, Inc	1767 Calle Rocas Camarillo, CA 93010	Infrastructure	5,000 5,000
Intervarsity	864 Kentwood Drive Riverside, California 92507	Technology	10,000 10,000
Irvine Canaan Christian Community Church	17321 Murphy Avenue Irvine, CA 92614	Equipment	3,100 3,100
Jews for Jesus	David Stone 13304 Golf Pointe Drive Port Charlotte, Florida 33953-4675	Infrastructure	5,625 5,625

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Name	Address	Purpose	Amount
Judson Baptist Church	1406 East Pacific Street San Bernardino, CA 92404	Scholarships	1,000 1,000
Kidworks	1902 W Chestnut Avenue Santa Ana, CA 92703	Technology	5,000 5,000
Kirkwood Christian Schools	Mrs. Jennifer Hartl 1115 Pangborn Avenue Downey, California 90241	Technology	15,000 15,000
Living Help Center	10842 Downey Avenue, Suite 107 Downey, CA 90241-3442	Program expense	5,000
Living Help Center	10842 Downey Avenue, Suite 107 Downey, CA 90241-3442	Program expense	2,000
Living Help Center	10842 Downey Avenue, Suite 107 Downey, CA 90241-3442	Program expense	1,000 8,000
Living Stones Ministries	114 North Glendora Avenue #124 Glendora, California 91741	Technology	7,500 7,500
Living Waters	P O Box 1172 Bellflower, CA 90707	Technology	10,000 10,000
Los Altos Grace Brethren Church	6565 Stearns Street Long Beach, CA 90815	Scholarships	1,000 1,000
Los Angeles Mission	303 East 5th Street Los Angeles, Ca 90013	Relief	5,000
Los Angeles Mission	303 East 5th Street Los Angeles, Ca 90013	Equipment	13,525 18,525
Luis Palau Association	P O Box 50 Portland, Oregon 97207	Program expense	15,000 15,000
Marguerite Kiefer Education Center Inc	607 East Third Street Long Beach, CA 90802	Equipment	5,000 5,000
Mission Aviation Fellowship	P O Box 47 Nampa, Indiana 86353-0047	Equipment	18,000 18,000
Montebello Christian Fellowship	136 South 7th Street Montebello, CA 90640	Infrastructure	7,500
Montebello Christian Fellowship	136 South 7th Street Montebello, CA 90640	Infrastructure	5,000
Montebello Christian Fellowship	136 South 7th Street Montebello, CA 90640	Infrastructure	5,000 17,500

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Name	Address	Purpose	Amount
National Network of Youth Ministries	12335 World Trade Drive, Suite 16 San Diego, CA 92128	Equipment	10,000 10,000
Northrise University Initiative	P O Box 18823 Irvine, CA 92623	Infrastructure	10,000
Northrise University Initiative	P O Box 18823 Irvine, CA 92623	Scholarships	2,000 12,000
Ocean View Baptist Church	1900 S Western Avenue San Pedro, CA 90732	Church interns	6,000
Ocean View Baptist Church	1900 S Western Avenue San Pedro, CA 90732	Church interns	4,000
Ocean View Baptist Church	1900 S Western Avenue San Pedro, CA 90732	Church interns	1,000
Ocean View Baptist Church	1900 S Western Avenue San Pedro, CA 90732	Church interns	3,000
Ocean View Baptist Church	1900 S Western Avenue San Pedro, CA 90732	Church interns	1,000
Ocean View Baptist Church	1900 S Western Avenue San Pedro, CA 90732	Church interns	3,000 18,000
Olive Crest	2130 E 4th Street, Suite 200 Santa Ana, CA 92705	Program expense	1,500 1,500
Orange County Rescue Mission	One Hope Drive Tustin, CA 92782	Relief	5,000
Orange County Rescue Mission	One Hope Drive Tustin, CA 92782	Equipment	10,000 15,000
Pacific Harbor Christian School	1530 Wilmington Blvd Wilmington, CA 90744	Technology	8,000 8,000
Park Avenue Christian Church	1401 West Whittier Blvd Montebello, CA 90640	Infrastructure	8,800 8,800
Phoenix Seminary	4222 E Thomas Rd #400 Phoenix, AZ 85018	Scholarship	15,000 15,000
Pioneer Bible Church	P O Box 36 Somerset, CA 95684	Infrastructure	10,000 10,000
Plant with Purpose	4303 Morena Boulevard Suite 1215 San Diego, CA 92117	Program materials	8,000 8,000
Pocket Testament League	PO Box 800 Lititz, PA 17543-7026	Program materials	15,000 15,000

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Name	Address	Purpose	Amount
Point Loma Nazarene University	3900 Lomaland Drive San Diego CA 92106-2810	Scholarships	40,000 40,000
Rainbow Family Ministry	P O Box 94077 Pasadena, California 91109	Infrastructure	7,500 7,500
Reality LA	215 Santa Fe Ave #12 Los Angeles, CA 90012	Technology	15,000 15,000
Resplendent Hope	236 Seventh Street Seal Beach, CA 90740	Program expense	2,500 2,500
Richfield Community Church	5320 Richfield Road Yorba Linda, CA 92886	Church interns	3,000
Richfield Community Church	5320 Richfield Road Yorba Linda, CA 92886	Church interns	3,000
Richfield Community Church	5320 Richfield Road Yorba Linda, CA 92886	Church interns	3,000
Richfield Community Church	5320 Richfield Road Yorba Linda, CA 92886	Church interns	3,000
Richfield Community Church	5320 Richfield Road Yorba Linda, CA 92886	Program expense	7,500 19,500
RobbinsNest Ministries	9141 Burke Street Pico Rivera, CA 90660	Program expense	3,000
RobbinsNest Ministries	9141 Burke Street Pico Rivera, CA 90660	Technology	1,500 4,500
San Marcos Christian Camp	5750 Stagecoach Road Santa Barbara, CA 93105	Equipment	15,000 15,000
Santa Fe Springs Christian School	Mr Richard Brown, Principal 11457 East Florence Avenue Santa Fe Springs, CA 90670	Equipment	5,463 5,463
Sharing Hope Ministry	PO Box 19985 Amarillo, TX 79114	Program materials	5,000 5,000
Side by Side International Church	PO Box 23101 Santa Ana, CA 92711	Equipment	8,976 8,976
St. Matthews Baptist Church	James Chancellor 3515 Grandview Avenue Louisville, KY 40207	Scholarships	1,058 1,058
Talbot Theological Seminary	Biola University 13800 Biola Avenue La Mirada, California 90639-0001	Scholarships	25,000 25,000

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Name	Address	Purpose	Amount
The Bible League	P O Box 28000 Chicago, Illinois 60628	Equipment	10,000 10,000
The Navigators	Post Office Box 6000 Colorado Springs, Colorado 80934	Program materials	12,500
The Navigators	Post Office Box 6000 Colorado Springs, Colorado 80934	Relief	10,000 22,500
Thousand Pines Christian Camp	359 Thousand Pines Road P O BOX 3288 Crestline, CA 92325	Infrastructure	20,000 20,000
Turkish Connections International	1900 Western Avenue San Pedro, CA 90732	Technology	909 909
Tyrannus Halls International	PO Box 22 Huntington Beach Ca 92648	Infrastructure	2,500 2,500
Union Rescue Mission	545 S San Pedro Ave Los Angeles, CA 90013	Relief	5,000 5,000
Up and Running Again	P O Box 2864 Orange, California 92859	Program materials	1,000 1,000
Urban Youth Workers Institute	1210 North Red Gum Street Anaheim, California 92806	Scholarships	7,500
Urban Youth Workers Institute	1210 North Red Gum Street Anaheim, California 92806	Technology	12,500 20,000
Vanguard University	55 Fair Drive Costa Mesa, CA 92626-9601	Scholarships	35,000 35,000
Vineyard Christian Fellowship Placentia	5340 East La Palma Ave Anaheim, CA 92807	Equipment	10,000 10,000
Voyagers Bible Church	6000 Irvine Center Drive Irvine, California 92618	Church interns	2,000 2,000
Walter Hoving Home	John Benton 127 S El Molino Ave Pasadena CA 91101	Equipment	5,200 5,200
West Lakewood Baptist Church	5121 Hayter Avenue Lakewood, California 90712	Equipment	7,500 7,500

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Name	Address	Purpose	Amount
Wilshire Avenue Community Church	212 East Wilshire Avenue Fullerton, CA 92832	Church interns	3,000
Wilshire Avenue Community Church	212 East Wilshire Avenue Fullerton, CA 92832	Church interns	3,000
Wilshire Avenue Community Church	212 East Wilshire Avenue Fullerton, CA 92832	Church interns	3,000
Wilshire Avenue Community Church	212 East Wilshire Avenue Fullerton, CA 92832	Church interns	3,000
			12,000
Woodbridge Community Church	5000 Barranca Parkway Irvine, CA 92604	Church interns	3,000
Woodbridge Community Church	5000 Barranca Parkway Irvine, CA 92604	Church interns	3,000
Woodbridge Community Church	5000 Barranca Parkway Irvine, CA 92604	Church interns	3,000
Woodbridge Community Church	5000 Barranca Parkway Irvine, CA 92604	Church interns	3,000
			12,000
Woodmen Valley Chapel	290 East Woodmen Road Colorado Springs, CO 80919	Disaster relief	5,000
			5,000
World Impact	2001 South Vermont Ave Los Angeles, CA 90007-1279	Infrastructure	10,500
			10,500
World Outreach Ministries	P O Box B Manetta, Georgia 30061	Equipment	1,100
World Outreach Ministries	P O Box B Manetta, Georgia 30061	Equipment	5,500
			6,600
Youth With A Mission	11141 Osborne Street Lake View Terrace, CA 91342	Equipment	7,500
			7,500
			1,498,967