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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury  
Internal Revenue Service

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation <b>MAJESTIC REALTY FOUNDATION</b>		<b>A</b> Employer identification number 04-3722125
Number and street (or P O box number if mail is not delivered to street address) <b>13191 CROSSROADS PARKWAY NORTH, 6TH FLOOR</b>	Room/suite	<b>B</b> Telephone number (see instructions) (562) 654-2725
City or town, state or province, country, and ZIP or foreign postal code <b>CITY OF INDUSTRY, CA 91746-3497</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply		<b>D</b> 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 283,543</b>	<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)		392,819			
<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
<b>3</b> Interest on savings and temporary cash investments		1,224	1,224		ATCH 1
<b>4</b> Dividends and interest from securities					
<b>5a</b> Gross rents					
<b>b</b> Net rental income or (loss)					
<b>6a</b> Net gain or (loss) from sale of assets not on line 10					
<b>b</b> Gross sales price for all assets on line 6a					
<b>7</b> Capital gain net income (from Part IV, line 2)					
<b>8</b> Net short-term capital gain					
<b>9</b> Income modifications					
<b>10 a</b> Gross sales less returns and allowances					
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule) ATCH 2		48,413		48,413	
<b>12</b> Total Add lines 1 through 11		442,456	1,224	48,413	
<b>13</b> Compensation of officers, directors, trustees, etc.		0			
<b>14</b> Other employee salaries and wages					
<b>15</b> Pension plans, employee benefits					
<b>16a</b> Legal fees (attach schedule)					
<b>b</b> Accounting fees (attach schedule)					
<b>c</b> Other professional fees (attach schedule)					
<b>17</b> Interest					
<b>18</b> Taxes (attach schedule) (see instructions) ATCH 3		10			
<b>19</b> Depreciation (attach schedule) and depletion					
<b>20</b> Occupancy					
<b>21</b> Travel, conferences, and meetings					
<b>22</b> Printing and publications		2,091			2,091
<b>23</b> Other expenses (attach schedule) ATCH 4		6,449		5,700	749
<b>24</b> Total operating and administrative expenses. Add lines 13 through 23		8,550		5,700	2,840
<b>25</b> Contributions, gifts, grants paid		378,592			378,592
<b>26</b> Total expenses and disbursements Add lines 24 and 25		387,142		5,700	381,432
<b>27</b> Subtract line 26 from line 12					
<b>a</b> Excess of revenue over expenses and disbursements		55,314			
<b>b</b> Net investment income (if negative, enter -0-)			1,224		
<b>c</b> Adjusted net income (if negative, enter -0-)				42,713	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .				
	2	Savings and temporary cash investments . . . . .	228,229.	283,543.	283,543.	
	3	Accounts receivable ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	4	Pledges receivable ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10 a	Investments - U.S. and state government obligations (attach schedule) . . . . .				
	b	Investments - corporate stock (attach schedule) . . . . .				
	c	Investments - corporate bonds (attach schedule) . . . . .				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶ . . . . .			
		Less: accumulated depreciation ▶ (attach schedule) . . . . .				
12		Investments - mortgage loans . . . . .				
13		Investments - other (attach schedule) . . . . .				
14		Land, buildings, and equipment basis ▶ . . . . .				
		Less: accumulated depreciation ▶ (attach schedule) . . . . .				
15		Other assets (describe ▶ . . . . .)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	228,229.	283,543.	283,543.	
17		Accounts payable and accrued expenses . . . . .				
18		Grants payable . . . . .				
Net Assets or Fund Balances	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ . . . . .)				
23	Total liabilities (add lines 17 through 22) . . . . .	0	0			
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, . . . ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds . . . . .				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .				
	30	Total net assets or fund balances (see instructions) . . . . .	228,229.	283,543.		
	31	Total liabilities and net assets/fund balances (see instructions) . . . . .	228,229.	283,543.		

## 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	228,229.
2	Enter amount from Part I, line 27a . . . . .	2	55,314.
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	283,543.
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	283,543.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) 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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7 } **2**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) { If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in  
Part I, line 8 } **3**

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	275,293.	359,297.	0.766199
2011	277,835.	199,897.	1.389891
2010	373,239.	159,223.	2.344127
2009	343,260.	111,148.	3.088315
2008	1,575,378.	130,477.	12.073990

**2** Total of line 1, column (d) **2** 19.662522

**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** 3.932504

**4** Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 **4** 367,472.

**5** Multiply line 4 by line 3 **5** 1,445,085.

**6** Enter 1% of net investment income (1% of Part I, line 27b) **6** 12.

**7** Add lines 5 and 6 **7** 1,445,097.

**8** Enter qualifying distributions from Part XII, line 4 **8** 381,432.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .		1	24 .
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 <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2 . . . . .		3	24 .
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	24 .
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013 . . . . .	6a	57 .	
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	57 .	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	33 .	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 33 . Refunded <input type="checkbox"/> 11	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	X
c Did the foundation file Form 1120-POL for this year? . . . . .	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3	X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV. . . . .	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	10	X

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <b>WWW.MAJESTICFOUNDATION.ORG</b>				
14 The books are in care of <b>GARRETT NGO</b>		Telephone no <b>562-692-9581</b>		
Located at <b>ATTACHMENT 5</b>		ZIP+4 <b>91746-3497</b>		
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 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		X
Organizations relying on a current notice regarding disaster assistance check here		
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 2013?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

5a During the year did the foundation pay or incur any amount to

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

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ 6b N/A

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ 7b N/A**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 6		0	0	0

**2** Compensation of five highest-paid employees (other than those included on line 1 - see instructions) If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0	0	0

Total number of other employees paid over \$50,000 ☐ 0

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

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

Total number of others receiving over \$50,000 for professional services . . . . . 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 NOT APPLICABLE

2

3

4

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

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

Amount

1 NOT APPLICABLE

2

All other program-related investments See instructions

3 NONE

Total. Add lines 1 through 3 . . . . .

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	373,068.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	373,068.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	373,068.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	5,596.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	367,472.
6	Minimum investment return. Enter 5% of line 5	6	18,374.

**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	18,374.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	24.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	24.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	18,350
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	18,350.
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	18,350

**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	381,432.
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	381,432
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	381,432.

**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.

Form 990-PF (2013)

Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7 . . . . .				18,350.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only . . . . .				
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u> . . . . .				
3 Excess distributions carryover, if any, to 2013				
a From 2008 . . . . .	1,552,298.			
b From 2009 . . . . .	337,719.			
c From 2010 . . . . .	365,301.			
d From 2011 . . . . .	267,847.			
e From 2012 . . . . .	257,344.			
f Total of lines 3a through e . . . . .	2,780,509.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>381,432.</u>				
a Applied to 2012, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2013 distributable amount . . . . .				18,350.
e Remaining amount distributed out of corpus . . . . .	363,082.			
5 Excess distributions carryover applied to 2013 . (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	3,143,591.			
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 2012 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				
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 2008 not applied on line 5 or line 7 (see instructions) . . . . .	1,552,298.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	1,591,293.			
10 Analysis of line 9				
a Excess from 2009 . . . . .	337,719.			
b Excess from 2010 . . . . .	365,301.			
c Excess from 2011 . . . . .	267,847.			
d Excess from 2012 . . . . .	257,344.			
e Excess from 2013 . . . . .	363,082.			

Form **990-PF** (2013)

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling . . . . .

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

4942(j)(3) or

4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010
b 85% of line 2a . . . . .				
c Qualifying distributions from Part XII line 4 for each year listed . . . . .				
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .				
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test - enter				
(1) Value of all assets . . . . .				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .				
c "Support" alternative test - enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .				
(3) Largest amount of support from an exempt organization . . . . .				
(4) Gross investment income . . . . .				

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

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

NONE

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

NONE

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

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

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

ATCH 7

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

ATCH 8

c Any submission deadlines

NONE

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

ATCH 9

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>  ATCH 10				
<b>Total</b> . . . . .			▶ <b>3a</b>	378,592.
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			▶ <b>3b</b>	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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	1,224.	
4 Dividends and interest from securities . . . . .					
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					
9 Net income or (loss) from special events . . . . .					48,412.
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) . . . . .				1,224.	48,412.
13 Total. Add line 12, columns (b), (d), and (e) . . . . .				13	49,636.

(See worksheet in line 13 instructions to verify calculations )

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable 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?   |       | Yes | No |
|---|-------|-----|----|
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:   |       |     |    |
| (1) Cash  | 1a(1) |     | X  |
| (2) Other assets  | 1a(2) |     | X  |
| <b>b</b> Other transactions   |       |     |    |
| (1) Sales of assets to a noncharitable exempt organization  | 1b(1) |     | X  |
| (2) Purchases of assets from a noncharitable exempt organization  | 1b(2) |     | X  |
| (3) Rental of facilities, equipment, or other assets  | 1b(3) |     | X  |
| (4) Reimbursement arrangements  | 1b(4) |     | X  |
| (5) Loans or loan guarantees  | 1b(5) |     | X  |
| (6) Performance of services or membership or fundraising solicitations  | 1b(6) |     | X  |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | 1c    |     | X  |
| <b>d</b> 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

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) is based on all information of which preparer has any knowledge.

**Sign Here**  8-13-14  President

Signature of officer or trustee Date Title

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

**Paid  
Preparer  
Use Only**

Print/Type preparer's name <b>KELLEY SIMON</b>	Preparer's signature <i>Kelley Simon</i>	Date <b>08/08/14</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00791436</b>
Firm's name ▶ <b>ERNST &amp; YOUNG U.S. LLP</b>			Firm's EIN ▶ <b>34-6565596</b>	
Firm's address ▶ <b>4370 LA JOLLA VILLAGE DR, SUITE 500 SAN DIEGO, CA 92122</b>			Phone no <b>858-535-7200</b>	

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

OMB No 1545-0047

**2013**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**Name of the organization**

MAJESTIC REALTY FOUNDATION

**Employer identification number**

04-3722125

**Organization type (check one)****Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

**Special Rules**

- ☐
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use
- exclusively*
- for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use
- exclusively*
- for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received
- nonexclusively*
- religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

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

Name of organization **MAJESTIC REALTY FOUNDATION**Employer identification number  
04-3722125**Part I** Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MAJESTIC REALTY COMPANY 13191 CROSSROADS PARKWAY NORTH, 6TH FL CITY OF INDUSTRY, CA 91746	\$ 251,386.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	EDWARD P. ROSKI, JR. 13191 CROSSROADS PARKWAY NORTH, 6TH FL. CITY OF INDUSTRY, CA 91746	\$ 135,383.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **MAJESTIC REALTY FOUNDATION**

Employer identification number

04-3722125

**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

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

Name of organization **MAJESTIC REALTY FOUNDATION**

Employer identification number

04-3722125

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

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

Use duplicate copies of Part III if additional space is needed

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

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK INTEREST	1,224.	1,224.
TOTAL	<u>1,224.</u>	<u>1,224.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
CHARITABLE EVENTS GROSS REVENUE	48,413.	48,413.
TOTALS	48,413.	48,413.

ATTACHMENT 3FORM 990PF, PART I - TAXES

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

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INSURANCE	654.		654.
FUNDRAISER EXP	5,700.	5,700.	
FILING FEES	95.		95.
TOTALS	<u>6,449.</u>	<u>5,700.</u>	<u>749.</u>

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ATTACHMENT 5

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

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

MAJESTIC REALTY FOUNDATION

04-3722125

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

ATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
FRANCES L. INMAN 13191 CROSSROADS PARKWAY NORTH, 6TH CITY OF INDUSTRY, CA 91746-3497	PRESIDENT/DIRECTOR 1.00	0	0	0
GAIL KIRALLA 13191 CROSSROADS PARKWAY NORTH, 6TH CITY OF INDUSTRY, CA 91746-3497	SECRETARY/DIRECTOR 1.00	0	0	0
KEVIN MCCARTHY 13191 CROSSROADS PARKWAY NORTH, 6TH CITY OF INDUSTRY, CA 91746-3497	DIRECTOR 1.00	0	0	0
GRAND TOTALS		0	0	0

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

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

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ATTACHMENT 8

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

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

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ATTACHMENT 9

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990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

MAJESTIC REALTY FOUNDATION

04-3722125

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ABILITY FIRST LONG BEACH 1300 E GREEN STREET PASADENA, CA 91106	NONE PC		GENERAL PURPOSE	200
AGAPE COMMUNITY CENTER INC 2353 BOLTON ROAD NW SUITE 100 ATLANTA, GA 30318	NONE PC		GENERAL PURPOSE	3,000
ALHAMBRA EDUCATIONAL FOUNDATION P O BOX 1188 ALHAMBRA, CA 91802	NONE PC		GENERAL PURPOSE	50
AMERICAN CANCER SOCIETY 1710 WEBSTER ST OAKLAND, CA 94612	NONE PC		GENERAL PURPOSE	2,525
AMERICAN CANCER SOCIETY CHINO RELAY FOR LIFE 6355 RIVERSIDE AVENUE RIVERSIDE, CA 92506	NONE PC		GENERAL PURPOSE	2,500
AMERICAN DIABETES ASSOCIATION P O BOX 1833 MERRIFIELD, VA 22116	NONE PC		GENERAL PURPOSE	545

ATTACHMENT 10

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN NATIONAL RED CROSS 2025 E STREET N W WASHINGTON, DC 20006	NONE PC		GENERAL PURPOSE	270
AMERICAN PASTIME 970 HILLCREST DR UPLAND, CA 91784	NONE PC		GENERAL PURPOSE	1,500
ATLANTA CHILDREN'S SHELTER, INC 607 PEACHTREE STREET NE ATLANTA, GA 30308	NONE PC		GENERAL PURPOSE	5,000
ATLANTA MISSION 2353 BOLTON RD ATLANTA, GA 30318	NONE PC		GENERAL PURPOSE	1,000
ATLANTA WOMEN'S FOUNDATION 50 HURT PLAZA, SUITE 401 ATLANTA, GA 30303	NONE PC		GENERAL PURPOSE	1,500
AYSO REGION 779 4195 CHINO HILLS PKWY #286 CHINO HILLS, CA 91709	NONE PC		GENERAL PURPOSE	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
AZUSA PACIFIC UNIVERSITY P O BOX 7000 AZUSA, CA 91702	NONE	PC	GENERAL PURPOSE	1,000
BIG BROTHERS & BIG SISTERS OF GREATER LOS ANGELES 800 SOUTH FIGUEROA, SUITE 620 LOS ANGELES, CA 90017	NONE	PC	GENERAL PURPOSE	2,500
BOY SCOUTS OF AMERICA - LONG BEACH AREA COUNCIL 401 E 37TH STREET LONG BEACH, CA 90807	NONE	PC	GENERAL PURPOSE	3,000
BOY SCOUTS OF AMERICA - ORANGE COUNTY COUNCIL 1211 E DYER ROAD SANTA ANA, CA 92705	NONE	PC	GENERAL PURPOSE	200
BOYS & GIRLS CLUB OF REDLANDS 1251 CLAY STREET REDLANDS, CA 92374	NONE	PC	GENERAL PURPOSE	6,000
CAL POLY POMONA FOUNDATION 3801 W TEMPLE AVE POMONA, CA 91768	NONE	SO III FI	GENERAL PURPOSE	50

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAMP BLUE SKIES FOUNDATION 1101 QUEENS ROAD WEST CHARLOTTE, NC 28207	NONE PC		GENERAL PURPOSE	2,000
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	NONE PC		GENERAL PURPOSE	1,000
CHILDREN'S HOSPITAL COLORADO 13123 E 16TH AVE AURORA, CO 80045	NONE PC		GENERAL PURPOSE	11,150
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E 16TH AVE AURORA, CO 80045	NONE PC		GENERAL PURPOSE	5,564
CHILDREN'S MIRACLE NETWORK 205 W 700 S SALT LAKE CITY, UT 84101	NONE PC		GENERAL PURPOSE	50
CHINO HILLS HIGH SCHOOL GENERAL BOOSTER CLUB 16150 POMONA RINCON ROAD CHINO HILLS, CA 91709	NONE PC		GENERAL PURPOSE	500

MAJESTIC REALTY FOUNDATION

04-3722125

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHINO VALLEY FIRE FOUNDATION 14011 CITY CENTER DRIVE CHINO HILLS, CA 91709	NONE PC		GENERAL PURPOSE	2,000
CHINO VALLEY YMCA 5665 EDISON AVE CHINO, CA 91710	NONE PC		GENERAL PURPOSE	2,500
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010	NONE PC		GENERAL PURPOSE	5,000
COMMUNITY CONNECT 2060 UNIVERSITY AVE, SUITE 212 RIVERSIDE, CA 92507	NONE PC		GENERAL PURPOSE	2,000
COOL GIRLS, INC 621 NORTH AVENUE NE, SUITE A-220 ATLANTA, GA 30308	NONE PC		GENERAL PURPOSE	2,000
CYSTIC FIBROSIS FOUNDATION 7582 LAS VEGAS BLVD S, SUITE 474 LAS VEGAS, NV 89123	NONE PC		GENERAL PURPOSE	2,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DIAMOND BAR COMMUNITY FOUNDATION P O BOX 4697 DIAMOND BAR, CA 91765	NONE PC		GENERAL PURPOSE	2,500
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE PC		GENERAL PURPOSE	100
EAST VALLEY COMMUNITY HEALTH CENTER, INC 420 S GLENDORA AVE WEST COVINA, CA 91790	NONE PC		GENERAL PURPOSE	35,107
EASTER SEALS - SOUTHERN CALIFORNIA 1570 E 17TH STREET SANTA ANA, CA 92705	NONE PC		GENERAL PURPOSE	415
ECHOES OF HOPE 300 N CONTINENTAL BLVD , SUITE 622 EL SEGUNDO, CA 90245	NONE PC		GENERAL PURPOSE	600
FAMILY RESEARCH COUNCIL P O BOX 2339 HOLLAND, MI 49422	NONE PC		GENERAL PURPOSE	1,000

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ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIVE ACRES GOLF CLASSIC 760 W MOUNTAIN VIEW STREET ALTADENA, CA 91001	NONE PC	GENERAL PURPOSE	1,000
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80995	NONE PC	GENERAL PURPOSE	1,000
FOOTHILL FAMILY SHELTER 1501 WEST NINTH STREET, SUITE D UPLAND, CA 91786	NONE PC	GENERAL PURPOSE	2,000
FUGEES FAMILY INC P O BOX 388 SCOTTDALE, GA 30079	NONE PC	GENERAL PURPOSE	5,000
GA CAMPAIGN FOR ADOLESCENT PREGNANCY PREVENTION 1718 PEACHTREE ST NW , SUITE 465 ATLANTA, GA 30309	NONE PC	GENERAL PURPOSE	3,000
GAVIN R STEVENS FOUNDATION P O BOX 2108 CHINO, CA 91708	NONE PC	GENERAL PURPOSE	10,000

ATTACHMENT 10

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GOODWILL SOUTHERN CALIFORNIA 342 NORTH SAN FERNANDO ROAD LOS ANGELES, CA 90031	NONE PC		GENERAL PURPOSE	10,000
HABITAT FOR HUMANITY 1401 N DECATUR BLVD LAS VEGAS, NV 89108	NONE PC		GENERAL PURPOSE	5,000
HOUSE OF RUTH P O BOX 459 CLAREMONT, CA 91711	NONE PC		GENERAL PURPOSE	27,346
JUVENILE DIABETES RESEARCH FOUNDATION INTERNAT'L 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	NONE PC		GENERAL PURPOSE	100
KIDS ROCK FREE 365 N MAIN STREET CORONA, CA 92880	NONE PC		GENERAL PURPOSE	1,500
KIPP LA SCHOOLS 4800 EAST CESAR CHAVEZ AVENUE LOS ANGELES, CA 90022	NONE PC		GENERAL PURPOSE	1,250

ATTACHMENT 10

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LA AMISTAD, INC 3434 ROSWELL ROAD NW ATLANTA, GA 30305	NONE PC		GENERAL PURPOSE	2,000
LAKEVIEW ELEMENTARY PTA 17510 LAKEVIEW AVE YOPBA LINDA, CA 92886	NONE PC		GENERAL PURPOSE	50
LAND OF THE FREE FOUNDATION 13191 CROSSROADS PARKWAY NORTH, SIXTH FLOOR CITY OF INDUSTRY, CA 91746	NONE PC		GENERAL PURPOSE	2,993
LEUKEMIA & LYMPHOMA SOCIETY 827 4TH STREET #108 SANTA MONICA, CA 90403	NONE PC		GENERAL PURPOSE	100
LOMA LINDA RONALD MCDONALD HOUSE 11365 ANDERSON ST LOMA LINDA, CA 92354	NONE PC		GENERAL PURPOSE	3,750
MAKE-A-WISH FOUNDATION-SAN DIEGO 2440 HOTEL CIRCLE N , STE 200 SAN DIEGO, CA 92108	NONE PC		GENERAL PURPOSE	1,000

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FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARIETTA BAND ASSOCIATION 1000 WHITLOCK AVENUE #320 PMB#213 MARIETTA, GA 30064	NONE PC		GENERAL PURPOSE	500
MARTY O'CONNOR FOUNDATION FOR PROGRESS 2100 E KATELLA AVE, BOX 210 ANAHEIM, CA 92806	NONE PC		GENERAL PURPOSE	5,000
MT SAN ANTONIO COLLEGE FOUNDATION 1100 NORTH GRAND AVE WALNUT, CA 91789	NONE PC		GENERAL PURPOSE	33,635
NATIONAL PACIFIC ISLANDER EDUCATOR NETWORK 4425 PIXIE AVE LAKEWOOD, CA 90712	NONE PC		GENERAL PURPOSE	550
NEVADA COMMUNITY LEARNING CENTERS 2039 E LAKE MEAD BLVD LAS VEGAS, NV 89030	NONE PC		GENERAL PURPOSE	5,000
NEW HORIZONS CAREGIVERS GROUP 3129S HACIENDA BLVD #809 HACIENDA HEIGHTS, CA 91745	NONE PC		GENERAL PURPOSE	2,500

FORM 990BFE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NICHOLAS HOUSE, INC 830 BOULEVARD SE ATLANTA, GA 30312	NONE PC		GENERAL PURPOSE	3,000
OHIO STATE UNIVERSITY COMPREHENSIVE CANCER CENTER- JAMES CANCER HOSPITAL & SOLOVE RESEARCH INSTITUTE COLUMBUS, OH 43210	NONE PC		GENERAL PURPOSE	2,500
OLIVE CREST 2130 EAST FOURTH STREET, SUITE 200 SANTA ANA, CA 92705	NONE PC		GENERAL PURPOSE	7,500
ORANGE COUNTY COUNCIL - BOY SCOUTS OF AMERICA 1211 E DYER ROAD SANTA ANA, CA 92705	NONE PC		GENERAL PURPOSE	80
PACIFIC CREST YOUTH ARTS ORGANIZATION 21231 FOUNTAIN SPRINGS DIAMOND BAR, CA 91765	NONE PC		GENERAL PURPOSE	1,000
PARK CITIES YMCA 6000 PRESTON ROAD DALLAS, TX 75205	NONE PC		GENERAL PURPOSE	2,500

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ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEDIATRIC CANCER RESEARCH FOUNDATION 9272 JERONIMO ROAD IRVINE, CA 92618	NONE PC		GENERAL PURPOSE	335
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 91106	NONE PC		GENERAL PURPOSE	5,000
PROJECT SISTER FAMILY SERVICES P O BOX 1369 CLAREMONT, CA 91766	NONE PC		GENERAL PURPOSE	5,000
QUEST LITERACY CONSORTIUM, INC 324 S DIAMOND BAR BLVD , BOX #340 DIAMOND BAR, CA 91765	NONE PC		GENERAL PURPOSE	1,000
ROBERT R MCCORMICK FOUNDATION 205 N MICHIGAN AVE , SUITE 4300 CHICAGO, IL 60601	NONE PC		GENERAL PURPOSE	100
SAINT JEANNE DE LESTONNAC SCHOOL 16791 EAST MAIN STREET TUSTIN, CA 92780	NONE PC		GENERAL PURPOSE	1,250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SALVATION ARMY - DALLAS 9216 HARRY HINES BLVD DALLAS, TX 75235	NONE PC		GENERAL PURPOSE	1,500
SAN GABRIEL VALLEY YMCA 1603 S STINSON AVE HACIENDA HEIGHTS, CA 91745	NONE PC		GENERAL PURPOSE	1,000
SERVITE FATHERS 1922 W LA PALMA AVE ANAHEIM, CA 92801	NONE PC		GENERAL PURPOSE	500
SHOES THAT FIT 1420 N CLAREMONT BLVD , SUITE 204-A CLAREMONT, CA 91711	NONE PC		GENERAL PURPOSE	7,500
SOROPTIMIST INTERNATIONAL OF THE CHINO VALLEY, INC P O BOX 547 CHINO, CA 91708	NONE PC		GENERAL PURPOSE	250
SPECIAL CAMP FOR SPECIAL KIDS 2824 SWISS AVE DALLAS, TX 75204	NONE PC		GENERAL PURPOSE	12,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPREAD THE WORD NEVADA - KIDS TO KIDS 1075 AMERICAN PACIFIC DRIVE , SUITE B HENDERSON, NV 89074	NONE PC		GENERAL PURPOSE	5,500
STREET GRACE 5995 FINANCIAL DRIVE, SUITE 180 NORCROSS, GA 30071	NONE PC		GENERAL PURPOSE	2,000
SWIM WITH MIKE - USC HERITAGE HALL MC 0602 LOS ANGELES, CA 90089	NONE PC		GENERAL PURPOSE	1,550
THE ALS ASSOCIATION 321 MORRISTOWN RD, SUITE 260 AMBLER, PA 19002	NONE PC		GENERAL PURPOSE	50
THE ARTHRITIS FOUNDATION - PETE STAYLOR 431 SPRUCE STREET RIVERSIDE, CA 92507	NONE PC		GENERAL PURPOSE	500
THE ELI HOME, INC 1175 N EAST STREET ANAHEIM, CA 92805	NONE PC		GENERAL PURPOSE	3,720

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FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THINK TOGETHER 2100 E. FOURTH STREET, SUITE 200 SANTA ANA, CA 92705	NONE PC		GENERAL PURPOSE	30,457
THREE SQUARE FOOD BANK 4190 N PECOS ROAD LAS VEGAS, NV 89115	NONE PC		GENERAL PURPOSE	5,000
TOWN NORTH YMCA 4332 NORTHAVEN ROAD DALLAS, TX 75201	NONE PC		GENERAL PURPOSE	2,500
TULANE UNIVERSITY 6823 ST CHARLES AVENUE NEW ORLEANS, LA 70118	NONE PC		GENERAL PURPOSE	100
UNIVERSITY OF LA VERNE 1950 3RD STREET LAVERNE, CA 91750	NONE PC		GENERAL PURPOSE	2,500
WELLSpring LIVING, INC 140 HOWELL ROAD, SUITE C-2 TYRONE, GA 30290	NONE PC		GENERAL PURPOSE	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTSIDE FAMILY YMCA 11311 LA GRANGE AVENUE LOS ANGELES, CA 90025	NONE PC		GENERAL PURPOSE	5,000
WOODRUFF ARTS CENTER 1280 PEACHTREE ST NE ATLANTA, GA 30305	NONE PC		GENERAL PURPOSE	13,500
YMCA OF SOUTHERN NEVADA 4141 MEADOWS LANE LAS VEGAS, NV 89107	NONE PC		GENERAL PURPOSE	9,000
YOUTH SCIENCE CENTER 16949 WEDGEWORTH DRIVE HACIENDA HEIGHTS, CA 91745	NONE PC		GENERAL PURPOSE	2,000
YOUTH SPARK, INC 395 PRYOR STREET , SW SUITE 2117 ATLANTA, GA 30312	NONE PC		GENERAL PURPOSE	3,000
YOUTH VILLAGES, INC 1777 NORTHEAST EXPRESSWAY NE, SUITE 150 ATLANTA, GA 30329	NONE PC		GENERAL PURPOSE	2,000
TOTAL CONTRIBUTIONS PAID				<u>378,592</u>