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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2013

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

A	For the	2013 calendar ye	ear, or tax year be	ginning	January 1	, 2013,	and ending	Dece	nber 31	, 20 13			
В	Check if a	pplicable [.] C Name	of organization The	Majest	y Foundation				D Emplo	yer identification r	umber		
	Address of	hange Doing	Doing Business As 38-3325696										
	Name cha	<u> </u>	per and street (or P.O.	box if ma	all is not delivered to st	reet address)	Room/surl	e	E Teleph	one number			
_	Initial retu	~	cheval Ave.		313-640-7900								
_	Terminate		1 Kercheval Ave. Suite 265 313 City or town, state or province, country, and ZIP or foreign postal code										
=	Amended return Grosse Pointe Farms, MI 48236 G Gross receipt												
_					er: Anthony B. Cir	nmarrueti		196-) le Alve e		r subordinates? Ye	264,675		
ш.	Аррисанс				osse Pointe Farms					_	_		
										es included? L Ye a list. (see instructi			
	Tax-exem		501(c)(3)	501(c) () < (insert no.)	4947(a)(1) or	527	-			Urisj		
	Website:									n number ▶			
		ganization 🗹 Corp	oration Trust	Associa	tion	LY	ear of formati	on	M Stat	e of legal domicile			
Pá	art i	Summary				·							
	1 1	Briefly describe	the organization	's miss	ion or most signifi	cant activities	s: The Ma	Jesty Found	lation ex	ists to extend th	e reach		
8	1	of the Kingdom	of God through ch	aritable	e giving.								
Activities & Governance	ŀ												
E	2	Check this box	▶☐ if the organi	zation	discontinued its o	perations or o	disposed o	f more that	1 25% o	f its net assets.			
ŏ					rning body (Part V						3		
94	1		_	-	rs of the governing					 			
S					n calendar year 20					+	1		
Ę													
늉	1				necessary)				6	-	3		
⋖					Part VIII, column (7a	-			
	b	Net unrelated b	usiness taxable i	ncome	from Form 990-T,	line 34	<u> </u>	· · ·	7b				
			ear	Current Y									
<u>.</u>	8	Contributions a	nd grants (Part V	III, line	1h)		L		96,878	8	264,675		
Ĭ	9	Program servic	e revenue (Part V	III, line	2g)		[·			
Revenue	10	nvestment inco	ome (Part VIII, col	umn (A), lines 3, 4, and 7	d)	[2	5	13		
Œ					es 5, 6d, 8c, 9c, 10				-				
					nust equal Part VII				96,90	3	264,688		
_	+				X, column (A), line				61,46		104,478		
				-	(, column (A), line	•			0.,.0.		1047170		
Expenses	1	•			benefits (Part IX, co	•	<u> </u>		5,300	<u> </u>	1,800		
Ses	1			-	•		· -		3,300		1,000		
Expenses	1				olumn (A), line 11	•				7.3 (2.00 - 2.00	PRINCE OF THE PARTY.		
Š	b	lotal fundraisin	ig expenses (Part	IXICO	umn (<u>D)</u> , ling 25) -		4	· ** 1 · 6 ·	An L. S		AL DE		
у ш					es 11 a=11d=111+2		L		58,800		69,820		
9	18	lotal expenses	. Add lines 13–17	(must	equal-Part-IX , -colu	ımn (A), line 2	25)		125,563	3	176,098		
	19	Revenue less e	xpenses. Subtrac	t line) 1	8 from line 12	181			-28,660	0	88, <u>59</u> 0		
- S				[6]	WAL 14 Z	U14 171	В	leginning of C	urrent Year	End of Y	ear		
Assets or I Balances	20	Total assets (Pa	art X, line 16) .	. J l			[434,97	2	523,548		
Ass	21	•		.] .	OCCUENT.		🖯		14		0		
Fund	22	Net assets or fi	und balances. Sui	otract.I	OGDEN.				434,95	В	523,548		
	art II	Signature B				<u></u>	: <u></u>		,,,		,- 14		
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					officer) is based on all					my knowledge an			
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Mar	v the IP			enarer e	shown above? (se	e instructions	<u></u>		UI 10.		s 🗌 No		
-via	<u>-</u>		et Notice are the			- manuchons	", 		· · ·		990 (2012		
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Form 99	0 (2013) Page 2
Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: The Majesty Foundation exists to extend the reach of the Kingdom of God through charitable giving
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ including grants of \$ 17,500) (Revenue \$) Kanakuk Ministries: After Dark outreach was designed specifically to target college students from all walks of life, with the purpose to inspire conversation among students to encourage investigation into Christian beliefs.
4b	(Code.) (Expenses \$ including grants of \$ 12,500) (Revenue \$) Life Wind International. Transforming nations through the seamless combination of disease prevention, evangelism, and community development.
4c	(Code) (Expenses \$ including grants of \$ 5,000) (Revenue \$) Renewal Ministries Dedicated to fostering renewal and evangelization in the Catholic Church by helping people know the personal love of God in Jesus and grow in holiness
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ 69,478) (Revenue \$)
4e	Total program service expenses > 104.478

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	i i	p }	4
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		v
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		v
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	· · · · · · · · · · · · · · · · · · ·		m 99 0	(2013

Form 99	0 (2013)		ı	ege 4
Part	V Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		V
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		V
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		v
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	3.5 3.5 3.5	12	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		ν ν
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	_	,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> ,			
38	Part VI	37	v	
		F	- 000	(2012)

Form **990** (2013)

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1	學學		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1	. 5	48.7
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
ο-	reportable gaming (gambling) winnings to prize winners?	1c		~
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		₹	
	Transferred by the determine year ending with or within the year evened by this return	1 3		200
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<i>'</i>	200
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			- 1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b		
44	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	İ		
	account)?	4a		·
b	If "Yes," enter the name of the foreign country: ▶	4 4 %,	-:57.0	(100)
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		26	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	٠.		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	C. V	7	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		
	required to file Form 8282?	7c	3,000	•
d	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>	77,800	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	355.2	<i>V</i>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		***** ********************************	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	× -	77.22
ο.	Sponsoring organizations maintaining donor advised funds.	0	**	25%
а	Did the organization make any taxable distributions under section 4966?	9a		V
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	~
10	Section 501(c)(7) organizations. Enter:	\$3. T.	X	• ~ 1
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	78.7		
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources		7 M	
	against amounts due or received from them.)	مان ا		<u>, E</u>
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	译述		7.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	7.1	ď	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		No. 10
_	Note. See the instructions for additional information the organization must report on Schedule O.		Ŧĸ.	
b	Enter the amount of reserves the organization is required to maintain by the states in which			2-4
	the organization is licensed to issue qualified health plans	4	, <i>,</i>	',
C	Enter the amount of reserves on hand			
14a	· · · · · · · · · · · · · · · · · · ·	14a		
p.	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O.	14b	1	I

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See instr	uctions.
Casti	Check if Schedule O contains a response or note to any line in this Part VI	• •	<u> Ц</u>
Secu	on A. Governing Body and Management		res No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a		es No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	V
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	
6	Did the organization have members or stockholders?	6	· ·
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	V
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		~
8	stockholders, or persons other than the governing body?	7b	
	the year by the following:		
a	The governing body?	8a •	
ь 9	Lach committee with authority to act on behalf of the governing body?	00	
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue Coc	le.)
			es No
10a	Did the organization have local chapters, branches, or affiliates?	10a	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	· ·
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10 E	主義
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	
b b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	
13	describe in Schedule O how this was done	12c	V
14	Did the organization have a written document retention and destruction policy?	14	1
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
а	The organization's CEO, Executive Director, or top management official	15a	~
b	Other officers or key employees of the organization	15b	· /
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		
b	with a taxable entity during the year?	16a	HH
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	界戲
	on C. Disclosure		
17 18	List the states with which a copy of this Form 990 is required to be filed Michigan Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c)	(3)s only
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	terest po	olicy, and
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Bryce Gray, 21 Kercheval Ave., Sulte 265, Grosse Pointe Farms, MI 48236	of the	

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Form	9911	(201)	130

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	, and
	Independent Contractors	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ted any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for	(do n box, office	(C) Position (do not check more than c box, unless person is both officer and a director/trust				one an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated
	related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Anthony B. Cımmarrusti	3			-						-
21 Kercheval, Suite 265, Grosse Pointe Farms, MI		,		,				٥	0	o
(2) Martha Cimmarrusti	3			_			_			
21 Kercheval, Sulte 265, Grosse Pointe Farms, MI		~		,				o	o	o
(3) Bryce Gray	3				_					
21 Kercheval, Suite 265, Grosse Pointe Farms, MI		~		~				0	0	0
(4)										
(5)										
(6)		-								
(7)	-				-				,	
(8)			_							
(9)	_		_					-		
(10)	-	-								
(11)										
(12)		-						-		
(13)										
(14)			-		-					

	(A) Name and title		box, office	unles	eck s pe d a d	ition more	than out the thick the thi	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		compensation from the organization and related organizations
(15)							-					· · ·
(16)												
(17)												
(18)				_								
(19)								Ė				
(20)												
(21)								`				
(22)												
(23)												
(24)			-								-	
(25)		}										
1b c	Sub-total	-		•	<u>.</u>			> >	0		0	0
d	Total (add lines 1b and 1c)	t not limited						▶ e) w		L		
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	est compe	nsated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or ind	lıvıdual 	5 ~
Section	on B. Independent Contractors											
1	Complete this table for your five highest compensation from the organization. Repyear.											
	(A) Name and business add	fress			_				(B) Déscription of s	ervices		(C) Compensation
			<u>.</u>			_		_				
2	Total number of independent contractor received more than \$100,000 of compen							th	nose listed ab	ove) who		Series Control

جي ب

Dow	N/III	State - 4 D					 	
Pari	VIII	Statement of Reve				5		
	* !	Check if Schedule O	contains a resp	oonse or note t	O any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues . Fundraising events . Related organizations Government grants (con All other contributions, gi and similar amounts not inc	tributions) 16 ifts, grants, cluded above 16	0 0 0 0 0 0	brander's			
d d	g	Noncash contributions include	·		<u> </u>	, ,	¥	*
	h	Total. Add lines 1a-1	<u>f</u>	<u> ▶</u>		\$, á
Program Service Revenue	2a b c d			Business Code				
E G	f	All other program sen	vice revenue .	 -				
P	g	Total. Add lines 2a-2		▶		ALALY S		*) W ?) }
	3 4 5	Investment income and other similar amo Income from investment Royalties	ounts)	nd proceeds ►	13			
	6a b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or ((loss)	(ii) Personal				
·	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Secunties	(ii) Other				
	7	Gain or (loss)					or a finite in the	Lik Řejevá
Other Revenue	d 8a	Net gain or (loss) . Gross income from fu events (not including \$ of contributions reporte See Part IV, line 18 .	_	. ▶				
됐	b	Less: direct expenses	s b			-(-) "		
)	с 9а	Net income or (loss) for Gross income from ga	rom fundraising	events . ►				
	b	Less: direct expenses						
	с 10а	Net income or (loss) fi Gross sales of in returns and allowance	ventory, less	vities ►				
	b	Less: cost of goods s			4 8 8 7 T	2 % Z	±4. \$2.8	<u> </u>
		Net income or (loss) for			V 8.08.	.43		
	44	Miscellaneous R	evenue	Business Code		<u> </u>		
	11a				 	 	_	
	ь с d	All other revenue .		- -				
	ь 12	Total revenue See in		🟲	0///00	- 12 A		18 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (D) Fundraising (A) Total expenses (B) Program service (C) Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 9,182 9,182 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . 95,296 95,296 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 2,825 2,825 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits Payroll taxes 10 Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees . Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 12 Advertising and promotion 13 518 518 Information technology 14 15 16 Occupancy 17 13,572 13,572 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization . 23 Insurance . . 24 Other expenses. Itemize expenses not covered above (List miscelfaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) **House Maintenance** 8,256 8,256 **Depreciation Expense** 13,522 13,522 Utilities 5,380 5,380 12,557 **Event-Related Expenses** 12,557 14,990 All other expenses 14,990 25 Total functional expenses. Add lines 1 through 24e 176,098 176,098 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) if

انتا	art X	Charlett Cabadala Casadala and a state of the Casadala and	1.7		
		Check if Schedule O contains a response or note to any line in this Pa			, <u></u>
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	15,772	1	117,871
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,	* 9 3 \$ 5 1	,	200 2 Later 1
		trustees, key employees, and highest compensated employees.		Ŷ.	
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section		116	
sts		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		ñγ.	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	A1.85(8	-X	16 Min 15 15 24 3
ts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use	_	8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D	\$486, 633 a = 1	<u> </u>	<u> </u>
	b	Less: accumulated depreciation 10b	419,200		405,677
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	-
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	434,972		523,548
	17	Accounts payable and accrued expenses	14		
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	-	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
		disqualified persons. Complete Part II of Schedule L		22	
ia.	23			23	
Lia	24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		24	-
	25	Other liabilities (including federal income tax, payables to related third		27	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	A STATE OF A		
Ses		complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets	434,958	27	523,548
3aj	28	Temporarily restricted net assets		28	
ğ	29	Permanently restricted net assets		29	
Ë		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			第 19 20 19 19
-		complete lines 30 through 34.		1	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ĕ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	434,958	33	523,548
_	34	Total liabilities and net assets/fund balances	434,972	34	523,548
					Form 990 (2013)

If the organization changed either its oversight process or selection process during the tax year, explain in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Schedule O.

Form 990 (2013)

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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	of the organization							mployer id			
_	Majesty Foundation									25696	
Par			ity Status (All orga						nstructio	ons.	
1 2 3	☐ A church, cond☐ A school desc☐ A hospital or a	vention of church ribed in section a cooperative hos	tion because it is: (Fones, or association of 170(b)(1)(A)(ii). (Attackpital service organization)	churches th Schede ation desc	describe ule E.) cribed in	ed in sec section 1	tion 170(70(b)(1)((b)(1)(A)(i) (A)(iii).		GID Entartha	
4		earch organizatione, city, and state	n operated in conjund	ction with	ı a nospit	ai descrit	oea in se	ction 170	(A)(1)(a)	(III). Enter the	
5	☐ An organization	•	the benefit of a collec	ge or uni	versity o	wned or	operated	by a go	vemment	tal unit descr	bed in
6 7	An organization	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					it or fron	n the general	public
8	☐ A community t	trust described in	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II.)					
9	receipts from support from	activities related gross investme	receives: (1) more that I to its exempt functi nt income and unrel fter June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	certain ex xable inc	ceptions come (les	s, and (2) ss section	no more	e than 331/3%	of its
10 11	An organization	on organized an one or more pub	operated exclusively doperated exclusive licly supported organ describes the type of the supported organs.	ely for th	e benefi describe	t of, to p d in secti	perform 1	the funct a)(1) or se	ions of, ection 50	9(a)(2). See s	
	a 🗌 Type I	b 🗌 Type	II c ☐ Type III	I-Functio	nally inte	grated	d □.	Type III-N	lon-funct	tionally integr	ated
е		ndation manage	that the organization rs and other than one								
f			written determination					-	l, or Typ	e III support	ing
g	Since August following pers		ne organization accep	pted any	gift or co	ontributio	n from a	ny of the	•		_
	(i) A person v	who directly or i	ndirectly controls, eitl								No
	(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)	
	(iii) A 35% cor	ntrolled entity of	a person described in	i (i) or (ii)	above?.					11g(iii)	
h	Provide the fo	llowing informati	on about the support	ed organ	zation(s).					,	
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ	ou notify nization in of your port?	organizat	s the ion in col zed in the S ?	(vii) Amount of r support	
				Yes	No	Yes	No	Yes	No		
(A)				_							
(B)											
(C)											
(D)			_								
(E)			-								
		732 W. A. A. A.	1. 整度 1. 数数 1. 数数 1. 数	3.4%	3700	3 Facility	国动物	M.M.	LANGE		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Gifts. grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 240.090 315,716 137,900 96.878 264,675 1,055,259 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 240.090 315,716 137.900 96,878 264,675 1,055,259 5 The portion of total contributions by (other than each person governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 1.055.259 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 7 240,090 315,716 137,900 96,878 264,675 1,055,259 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources 152 25 285 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 71 11 Total support. Add lines 7 through 10 1,055,615 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) 99.9 % 14 15 Public support percentage from 2012 Schedule A, Part II, line 14 16a 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported \Box 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support	<u> </u>		,			
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513					}	
4	Tax revenues levied for the						
	organization's benefit and either paid					:	
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	-					
7a	Amounts included on lines 1, 2, and 3					•	
	received from disqualified persons .	<u> </u>					
b	Amounts included on lines 2 and 3						
	received from other than disqualified	}					
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			`			
_		ļ					
С 8	Add lines 7a and 7b		5.5. ** **		- In I star i	機能におきから	
•	line 6.)						
Secti	on B. Total Support	S & 1,382 SB6-2F-47 V			[*	[75 Y 488 (480 Tr]	·
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(2, 2000	(0) 20 10	(0) 20 1 1	(4, 25.2	(0) 20 10	(0) 10101
10a	Gross income from interest, dividends,						-
	payments received on securities loans, rents,						
	royalties and income from similar sources .	_					
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business					1	
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)		· · · · · · · · · · · · · · · · · · ·				
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	he organization	l's firet secon	L. d third fourth	or fifth tay w	par as a sectio	n 501(c)(3)
• •	organization, check this box and stop he				•		
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2013 (line	<u>_</u>		3, column (fl)		15	%
16	Public support percentage from 2012 Sc					16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2013					17	%
18	Investment income percentage from 201					18	%
19a	331/3% support tests-2013. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2012. If the organi						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🔲

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Page	4

Schedule .	۸ /E	000	000 57	2012
Scrieduje .	A IPONII	99U OF	99U-EZI	ZU13

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

		ŏ	omplete if the orga	nization answered "	'Yes" to Form 990,	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.		
Department of the Treasury			•	▶ Attach to Form 990.	Form 990.			Open to Public
Internal Revenue Service		► Infon	▶ Information about Sche	dule I (Form 990) an	d its instructions i	bout Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	1990.	Inspection
Name of the organization							Emplo	Employer identification number
The Majesty Foundation	c			,		-		38-3325696
Part General	Information	General Information on Grants and Assistance	Assistance		,			
1 Does the organ	ization mainta	ain records to subs	stantiate the amou	int of the grants or	assistance, the g	rantees' eligibility fo	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	;
the selection or Describe in Par	riteria used to it IV the organi	the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitori	or assistance? es for monitoring	the selection criteria used to award the grants of assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nds in the United	States.		· · · Yes
H	and Other As	ssistance to Go	vernments and	Organizations i	n the United S	tates. Complete if	the organization ansv	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990.
	ine 21, for an	ny recipient that I	eceived more th	nan \$5,000. Part	Il can be duplic	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	pace is needed.	
1 (a) Name and address of organization or government	of organization int	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Kanakuk Ministries								
1353 Lake Shore Dr., Branson MO 656	ranson MO 65¢	43-1815310		17,500				Inspiring College Students
(2) Life Wind International 5012 Salida Blvd., Salida, CA 95368	onal Ia, CA 95368	94-2691184		12,500				Community Development
(3)					-			
(4)								
(5)								
(9)				-				
(3)								
(8)								
(6)								
(10)						:		
(11)								
(12)								
	ber of section	Enter total number of section 501(c)(3) and government	ernment organiza	organizations listed in the line 1 table	ne 1 table			. •
3 Enter total num	ber of other o	Enter total number of other organizations listed in the line 1 table	in the line 1 table					. •
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	on Act Notice,	see the Instruction	s for Form 990.		Ö	Cat No. 50055P		Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part III N ო 4 ß

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

9

SCHEDULE O (Form 990 or 990-EZ

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or 990-EZ.
➤ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of	the orga	anızation	
The Ma	jesty F	oundation	n

Employer identification number 38-3325696

Part VI, Line 2 - Anthony and Martha Cimmarrusti have a family relationship, as they are married. Anthony Cimmarrusti and Bryce Gray have a business relationship, as they both own greater than 10% of the same business.

Part VI, line 11b - Bryce Gray is the only director of the organization that reviews this Form 990 prior to filing.

Part VI, line 19 - The organization makes it's governing documnents, conflict of interest policy, and financial statements available to the public by offering to disclose such information upon the written request of an interested party. Moreover, such information is made available to the public through the website of the internal Revenue Service.

The Majesty Foundation Balance Sheet December 31, 2013

ASSETS

Current Assets Merrill Lynch 57S-02004	\$	117,870.98		
Total Current Assets				117,870.98
Property and Equipment				
Total Property and Equipment				0.00
Other Assets Property - 475 Fisher Capitalized Fisher Improvement 475 Fisher (Accumulated Depr)	_	459,000.00 68,378.72 (121,701.45)		
Total Other Assets				405,677.27
Total Assets			\$	523,548.25
		LIABILITIES	AND (CAPITAL
Current Liabilities	` 		•	
Total Current Liabilities				0.00
Long-Term Liabilities				
•				
Total Long-Term Liabilities				0.00
Total Long-Term Liabilities Total Liabilities	_			0.00
-	\$	434,957.74 88,590.5 1	-	
Total Liabilities Capital Retained Earning	\$			

The Majesty Foundation Income Statement For the Twelve Months Ending December 31, 2013

P		Current Month			Year to Date	
Revenues Contributions - Check	\$	500.00	99.78	\$	264 675 00	99.99
Interest Income	Ф	1.12		2	264,675.00	0.01
interest income	-	1.12	0.22	-	13.38	0.01
Total Revenues	_	501.12	100.00	-	264,688.38	100.00
Cost of Sales						
Total Cost of Sales	_	0.00	0.00		0.00	0.00
Gross Profit		501.12	100.00		264,688.38	100.00
Expenses						
YL House Expenses - Maint		0.00	0.00		855.45	0.32
Depreciation Expense		1,126.85	224.87		13,522.20	5.11
YL House - General Expenses		0.00	0.00		7,400.94	2.80
Bank Charges		0.00	0.00		200.00	0.08
Foundation Distribution		6,800.00	1,356.96		100,028.00	37.79
Dist Campus Crusade		0.00	0.00		3,000.00	1.13
Dist Young Life		0.00	0.00		1,450.00	0.55
Casual Labor		0.00	0.00		1,025.00	0.39
Licenses & Fees Expense		0.00	0.00		20.00	0.01
Wages-Employee		300.00	59.87		1,800.00	0.68
Property Taxes		3,827.11	763.71		7,646.26	2.89
Office Expense		134.54	26.85		517.95	0.20
Travel Expenses		0.00	0.00		2,279.90	0.86
Event Related Expenses		. 0.00	0.00		12,556.82	4.74
Misc. Exp		750.00	149.66		3,400.00	1.28
YWAM Mission Trip Expense		0.00	0.00		11,291.53	4.27
Auto Expense		0.00	0.00		3,723.35	1.41
Utilities		672.17	134.13	-	5,380.47	2.03
Total Expenses	_	13,610 67	2,716.05	-	176,097 87	66.53
Net Income	\$	(13,109.55)	(2,616.05	\$	88,590.51	33.47