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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation Majestic Realty Foundation		<b>A Employer identification number</b>  04-3722125	
% MICHAEL DURHAM			
Number and street (or P O box number if mail is not delivered to street address) 13191 CROSSROADS PARKWAY N 6TH FL		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 CITY OF INDUSTRY, CA 917463497		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>  <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<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>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 553,056		<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 )	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		Revenue and expenses per books <b>(a)</b>	Net investment income <b>(b)</b>	Adjusted net income <b>(c)</b>	Disbursements for charitable purposes <b>(d)</b> (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .	645,610			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments . . . . .	1,280	1,280		
	<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) . . . .		0		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances _____				
Operating and Administrative Expenses	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .	12,820		12,820	
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	659,710	1,280	12,820	
	<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) . . . .	10			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 . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	-252			-252
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	-242	0		-242
	<b>25</b> Contributions, gifts, grants paid . . . . .	411,096			411,096
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	410,854	0		410,854
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	248,856			
	<b>b Net investment income</b> (if negative, enter -0-)		1,280		
	<b>c Adjusted net income</b> (if negative, enter -0-)			12,820	

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 . . . . .	304,200	553,056	553,056
	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 . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule) . . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ 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)	304,200	553,056	553,056	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule). . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22) . . . . .		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	304,200	553,056	
	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) . . . . .	304,200	553,056	
31	Total liabilities and net assets/fund balances(see instructions) . . . . .	304,200	553,056		

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	304,200		
2	Enter amount from Part I, line 27a . . . . .	2	248,856		
3	Other increases not included in line 2 (itemize) ▶ _____	3			
4	Add lines 1, 2, and 3 . . . . .	4	553,056		
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	553,056		

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .		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 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))
2014	486,476	368,873	1 318817
2013	381,432	367,472	1 037989
2012	275,293	359,297	0 766199
2011	277,835	199,897	1 389891
2010	373,239	159,223	2 344127

2	Total of line 1, column (d). . . . .	2	6 857023
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	1 371405
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	375,882
5	Multiply line 4 by line 3. . . . .	5	515,486
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	13
7	Add lines 5 and 6. . . . .	7	515,499
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	410,854

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1  
Date of ruling or determination letter \_\_\_\_\_  
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b . . . . .

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-)

3

Add lines 1 and 2. . . . .

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

10

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

10

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

8

9

**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . .

9

16

10

**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**. . . . .




10

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ **Refunded** ☐

11

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 	Yes	No
1a			No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>		No
1b			No
c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
1c			No
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? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i> 	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i> 	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	7	Yes
8a	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? <i>If "No," attach explanation</i> .	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	10	No

Form 990-PF (2015)

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

<b>11</b>	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). . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.majesticfoundation.org</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>MICHAEL DURHAM</u> Telephone no ► <u>(562) 692-9581</u> Located at ► <u>13191 CROSSROADS PKWY N 600 CITY OF INDUSTRY CA</u> ZIP+4 ► <u>917463497</u>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>			
<b>16</b>	At any time during calendar year 2015, 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?	<b>16</b>	<b>Yes</b>	<b>No</b>
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			<b>Yes</b>	<b>No</b>
<b>1a</b>	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 checked="" type="checkbox"/> Yes <input 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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? . . . . . <b>1b</b>			<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>			
<b>c</b>	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 2015? . . . . . <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i> ). . . . . <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2015?	<b>4b</b>		<b>No</b>

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

<b>5a</b> 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?		<b>5b</b>	
Organizations relying on a current notice regarding disaster assistance check here.		<input type="checkbox"/>		
<b>c</b>	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>	
If "Yes" to 6b, file Form 8870				
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	

**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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
FRANCES L INMAN 13191 CROSSROADS PARKWAY NORTH CITY OF INDUSTRY, CA 917463497	PRESIDENT/DIRECTOR 1 0	0	0	0
GAIL KIRALLA 13191 CROSSROADS PARKWAY NORTH CITY OF INDUSTRY, CA 917463497	SECRETARY/DIRECTOR 1 0	0	0	0
KEVIN MCCARTHY 13191 CROSSROADS PARKWAY NORTH CITY OF INDUSTRY, CA 917463497	DIRECTOR 1 0	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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances

**Total** number of other employees paid over \$50,000.

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

<b>3</b> 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

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> NOT APPLICABLE	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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
<b>1</b> NOT APPLICABLE	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

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



**Part X Minimum Investment Return**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	381,606
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	381,606
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	381,606
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	5,724
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	375,882
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	18,794

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	18,794
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	26
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	26
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	18,768
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	18,768
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	18,768

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	410,854
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	410,854
<b>5</b>	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). . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	410,854

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				18,768
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .			0	
b Total for prior years 2013 , 2012 , 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .	365,301			
b From 2011. . . . .	267,847			
c From 2012. . . . .	257,344			
d From 2013. . . . .	363,082			
e From 2014. . . . .	466,492			
f Total of lines 3a through e. . . . .	1,720,066			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 410,854				
a Applied to 2014, but not more than line 2a			0	
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 2015 distributable amount. . . . .				18,768
e Remaining amount distributed out of corpus	392,086			
5 Excess distributions carryover applied to 2015 (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	2,112,152			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
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 . . . . .		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	365,301			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	1,746,851			
10 Analysis of line 9				
a Excess from 2011. . . .	267,847			
b Excess from 2012. . . .	257,344			
c Excess from 2013. . . .	363,082			
d Excess from 2014. . . .	466,492			
e Excess from 2015. . . .	392,086			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . .

b

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

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

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

FRANCES L INMAN  
13191 CROSSROADS PARKWAY N 600  
CITY OF INDUSTRY, CA 91746  
(562) 948-4375

b

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

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

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

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, LOS ANGELES, PENNSYLVANIA, OREGON, UTAH, AND ARIZONA

Form 990-PF (2015)

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)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total . . . . .</div>			<div>3a</div>	411,096
<div>b Approved for future payment</div>				
<div>Total . . . . .</div>			<div>3b</div>	




Enter gross amounts unless otherwise indicated

[illegible]

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

[illegible]

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

<b>Sign Here</b> 	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.		
	 Signature of officer or trustee	2016-11-14 <hr/> Date	 Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name KELLI H ARCHIBALD	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00180332
	Firm's name ▶ ERNST & YOUNG US LLP			Firm's EIN ▶	
	Firm's address ▶ TWO NORTH CENTRAL AVENUE STE 2300 PHOENIX, AZ 85004			Phone no (602) 322-3000	

Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
American Cancer Society 250 Williams Street NW Suite 400 Atlanta, GA 30303	None	PC	Support of Relay for Life Team Chrissy's Crew	660
American Cancer Society 250 Williams Street NW Suite 400 Atlanta, GA 30303	None	PC	Support of Relay for Life Team Chrissy's Crew	636
American Cancer Society 250 Williams Street NW Atlanta, GA 30303	None	PC	Platinum level sponsors	2,500
American Cancer Society Chino Relay for Life 6355 Riverside Ave Riverside, CA 92506	None	PC	Replacement Check - \$2,500 Gold sponsorship	0
American Diabetes Association 1701 North Beauregard St Alexandria, VA 22311	None	PC	Support of ongoing health programs	50
American Heart Association 816 South Figueoraa Street Los Angeles, CA 90017	None	PC	Support of 2015 Go Red for Women heart disease awareness campaign	10,000
Arrowhead United Way 646 North D Street San Bernadino, CA 92402	None	PC	Donation will be used to address the needs of people affected by the December 2nd tragedy	25,000
Arrowhead United Way 646 North D Street San Bernadino, CA 92402	None	PC	Matching funds raised at the Mountain Grove shopping center grand opening	300
Aurora Comprehensive Community Mental Health Cente 11059 E Bethany Drive Suite 200 Aurora, CO 80014	None	PC	Support on ongoing health and community programs	5,000
Best Buddies International Inc 100 SE 2nd St 2200 Miami, FL 33131	None	PC	Support of Best Buddies Challenge Hearst Castle	100
Big Brothers Bis Sisters of Inland Empire 8880 Benson Ave 112 Montclair, CA 91763	None	PC	Support of 2015 "Real Men Mentor" Campaign	20,000
Birth Choice Health Clinic 912 Argonaut Suite 205 Aliso Viejo, CA 92656	None	PC	Support of ongoing health programs	3,600
Boy Scouts of America - Long Beach Area Council PO Box 7338 401 East 37th St Long Beach, CA 90807	None	PC	Support of ongoing youth programs	3,250
Boys & Girls Club of Metro Atlanta Inc 1275 Peachtree Street NE Suite 500 Atlanta, GA 30309	None	PC	Support of ongoing programs for youth	8,500
Boys & Girls Club of Metro Denver 2017 West 9th Ave Denver, CO 80204	None	PC	Support of the "Jansen Strawn Pack to School Fundraiser"	1,000
<b>Total . . . . . ▶ 3a</b>				411,096

Form 990PF Part XV Line 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</b> Paid during the year				
Boys & Girls Club of Metro Denver 2017 West 9th Ave Denver, CO 80204	None	PC	Support of ongoing youth and community programs 2014 as Rookie of the Year Sponsors	2,000
Boys & Girls Club of Redlands 1251 Clay Street Redlands, CA 92374	None	PC	Support of the "Field of Dreams" event	1,000
Boys & Girls Club of Redlands 1251 Clay Street Redlands, CA 92374	None	PC	Support of ongoing youth and community programs	5,000
Boys & Girls Club of West San Gabriel Valley 328 S Ramona Ave Monterey Park, CA 91754	None	PC	Support of homework help and tutoring program	5,000
Brigham Young University PO Box 21128 Provo, UT 84602	None	PC	Support of ongoing education education programs	1,000
Childrens Hospital Colorado Foundation 13123 E 16th Ave Aurora, CO 80045	None	PC	SIOR golf tournament donation match Event	9,380
Children's Hospital Colorado Foundation 13123 E 16th Ave Aurora, CO 80045	None	PC	Matching funds in support of Adam James Hertel research endowment	5,000
Chino Valley Fire Foundation 14011 City Center Drive Chino Hills, CA 91709	None	PC	Platinum Sponsorship for the Make a Child Smile Event	2,000
Chino Valley YMCA 5665 Edison Ave Chino, CA 91710	None	PC	Support of ongoing youth and community programs Banquet as Gold Treasure Sponsors	2,500
Chino Valley YMCA 5665 Edison Avenue Chino, CA 91710	None	PC	Support of ongoing community programs	5,000
CHOC Foundation 1201 West La Veta Avenue Orange, CA 92868	None	PC	Donation in the name of Zach Cornwell to CHOC Hema	500
City of Hope Medical Center 1500 East Duarte Road Duarte, CA 91010	None	PC	Support of ongoing health programs Diamond Bar Community Foundation	5,000
Community College of Aurora Foundation 16000 East Centre Tech Parkway Aurora, CO 80011	None	PC	Support of ongoing community and education program	3,000
Cure Childhood Cancer Inc 1117 Perimeter Center West Ste N40 Atlanta, GA 30338	None	PC	Support of ongoing health programs	2,500
Cystic Fibrosis Foundation 6931 Arlington Road Suite 200 Bethesda, MD 20814	None	PC	Matching funds in support of the "Hike the Halo 2015" climb on Saturday, December 12, 2015	225
<b>Total . . . . . ▶ 3a</b>				411,096



**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
Diamond Bar Community Foundation PO Box 4697 Diamond Bar, CA 91765	None	PC	Support of ongoing programs offered at the Diamond	2,500
Diamond Bar Community Foundation PO Box 4697 Diamond Bar, CA 91765	None	PC	Support of the Holiday Gala on November 14, 2015	2,500
Downtown Women's Center 442 S San Pedro St Los Angeles, CA 90013	None	PC	Funds to support placement expenses for homeless veteran in Barstow	1,500
East Valley Community Health Center 420 S Glendora Ave West Covina, CA 91790	None	PC	Support of ongoing health programs	10,000
East Valley Community Health Center 420 S Glendora Ave West Covina, CA 91790	None	PC	Support of ongoing health programs	5,000
Easter Seals - Southern California 1570 E 17th Street Santa Ana, CA 92705	None	PC	Support of ongoing health and community programs	570
Echoes of Hope 300 N Continental Blvd Suite 622 El Segundo, CA 90245	None	PC	Support of ongoing programs for emancipated foster Education Citizenship preparation and application assistance summer classes	600
Empty Stocking Fund Inc 1975 Century Center Blvd Atlanta, GA 30345	None	PC	Support of ongoing youth programs for the underser	3,000
Environmental Learning for Kids 14460 E 50th Avenue Denver, CO 80239	None	PC	Support of ongoing educational programs for youth	5,000
Family Research Council 11311 James Street Holland, MI 49424	None	PC	Support of ongoing programs for families	2,450
Family Services Association of Redlands 612 Lawton Street Redlands, CA 92374	None	PC	Support of Orange Blossom sponsor for the Dinner in the Grove fundraiser on 9/26/15	2,500
Family Services Association of Redlands 612 Lawton Street Redlands, CA 92374	None	PC	Support of ongoing community programs	5,000
Five Acres 760 W Mountain View Street Altadena, CA 91001	None	PC	In support of Double Eagle Sponsorship for awards dinner	1,000
Focus on the Family 8605 Explorer Drive Colorado Springs, CO 80995	None	PC	Support of ongoing programs for families	2,450
Friends of Rowland Unified School District FDN 1830 South Nogales Street Rowland Heights, CA 91748	None	PC	Support of the Rowland Adult School	5,000
<b>Total . . . . . ▶ 3a</b>				411,096

Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
Friends of the Diamond Bar Library 23441 Golden Springs Drive Diamond Bar, CA 91765	None	PC	Support of ongoing community and education programs	300
Gavin R Stevens Foundation PO Box 2108 Chino, CA 91708	None	PC	Support of ongoing health programs	200
Gavin R Stevens Foundation PO Box 2108 Chino, CA 91708	None	PC	Support of ongoing health programs	6,000
Gavin R Stevens Foundation PO Box 2108 Chino, CA 91708	None	PC	Support of ongoing health programs	5,000
Gold Crown Foundation 7400 E Crestline Circle Suite 200 Greenwood Village, CO 80111	None	PC	Support of ongoing educational and health programs Christmas time	5,000
Goodwill Southern California 342 North San Fernando Road Los Angeles, CA 90031	None	PC	Support of ongoing community programs	10,000
Goodwill Southern California 342 North San Fernando Road Los Angeles, CA 90031	None	PC	Support of ongoing community programs	10,000
Homeboy Industries 130 W Bruno Street Los Angeles, CA 90012	None	PC	Support of ongoing community programs	5,000
Humanitarian Experience Inc 470 North University Ave Provo, UT 84601	None	PC	Support of programs for LDS youth to serve poverty	250
JDRF International - Nevada Chapter 5542 S Fort Apache Rd Ste 100 Las Vegas, NV 89148	None	PC	Full page ad for Hope Gala honoring Julie A Murray	1,500
Kids Konnected 26017 Merit Circle Laguna Hills, CA 92653	None	PC	Support of ongoing programs for youth with a parent experiencing cancer	1,500
LA BioMed Foundation 1124 W Carson Street Torrance, CA 90502	None	PC	Support of ongoing health programs	2,500
Lakeview Elementary PTA 17510 Lakeview Ave Yorba Linda, CA 92886	None	PC	Support of fundraiser for education	200
Land of the Free Foundation 13191 Crossroads Parkway North City of Industry, CA 91746	None	PC	Support of ongoing health and community programs for veterans	1,250
Liberty Hill Foundation 6420 Wilshire Blvd Los Angeles, CA 90048	None	PC	Support of ongoing community programs	100
<b>Total . . . . . ▶ 3a</b>				411,096

Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
Life is Full of Choices PO Box 6179 Whittier,CA 90609	None	PC	Support of ongoing family and community programs	2,500
Make - A - Wish Foundation 3230 El Camino Real Ste 100 Irvine,CA 92602	None	PC	General donation in support of ongoing programs for youth	1,000
Make A Wish - Tuna Challenge 2503 S Santa Fe Ave Vista,CA 92083	None	PC	Support of the Make A Wish Tuna Challenge Summer Business Camp	1,000
Mt San Antonio College Foundation 1100 North Grand Ave Walnut,CA 91789	None	PC	Support of ongoing educational programs	10,000
Mt San Antonio College Foundation 1100 North Grand Ave Walnut,CA 91789	None	PC	Support of ongoing educational programs	5,000
NIA Kids Youth Service Organization Inc 530 Reunion Rd Desto,TX 75115	None	PC	Support of after school program for at risk youth	2,500
New Horizons Caregivers Group 3308 Budleigh Drive Hacienda Heights,CA 91745	None	PC	Support of local families through education in local communities	1,000
Ohio State University Foundation PO Box 710811 Columbus,OH 43271	None	PC	Support of the Pelotonia event	2,500
Orange County Council - Boy Scouts of America 1211 E Dyer Road Santa Ana,CA 92705	None	PC	Replacement check \$80 00 check no 3276 issued 5/1 of the Second Harvest Food Bank	0
Orangewood Children's Foundation 1575 East 17th Street Santa Ana,CA 92705	None	PC	Support of the 2015 luncheon	2,500
Our Neighborhood Homework House PO Box 0993 Azusa,CA 91702	None	PC	Support of the Youth Education Grant	5,000
Pacific Crest Youth Arts Organization 21231 Fountain Springs Diamond Bar,CA 91765	None	PC	Support of ongoing you and education/arts programs	1,000
Park Cities YMCA 6000 Preston Road Dallas,TX 75205	None	PC	Support of ongoing programs for youth	5,000
Polytechnic School 1030 E California Blvd Pasadena,CA 91106	None	PC	Support of ongoing educational programs	5,000
Project Open Hand - Atlanta Inc 176 Ottley Drive NE Atlanta,GA 30324	None	PC	Support of ongoing community and health programs specifically towards the Lewisville ISD Special Olympics Texas Team	6,000
<b>Total . . . . . ▶ 3a</b>				411,096

Form 990PF Part XV Line 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</b> Paid during the year				
Project Sister PO Box 1369 Claremont, CA 91766	None	PC	Support of ongoing violence prevention and comm	2,000
Quest Literacy Consortium 324 S Diamond Bar Blvd Box 340 Diamond Bar, CA 91765	None	PC	Support of the Inland Valley Regional Spelling Bee	1,000
REACH Foundation 21520 Yorba Linda Blvd STE G503 Yorba Linda, CA 92887	None	PC	Matching funds in support of academic and athletic programs for students	40
Second Harvest Food Bank of Orange County 8014 Marine Way Irvine, CA 92618	None	PC	23rd annual luncheon and fashion show	1,250
Second Wind Fund Inc 13701 W Tewel Ave Lakewood, CO 80228	None	PC	Support of ongoing health and community programs for youth	2,000
Semper Fi Fund 825 State College Boulevard Suite Oceanside, CA 92057	None	PC	Support of ongoing health and community programs	500
Servite Fathers 1922 W La Palma Avenue Anaheim, CA 92801	None	PC	Support of community outreach programs	2,500
Shoes That Fit 1420 N Claremont Blvd Suite 204- Claremont, CA 91711	None	PC	Support of community program, providing new shoes	2,800
Shoes That Fit 1420 N Claremont Blvd Suite 204- Claremont, CA 91711	None	PC	Support of community program, providing new shoes	1,000
Shoes That Fit 1420 N Claremont Blvd Suite 204- Claremont, CA 91711	None	PC	Support of ongoing programs, providing new shoes to children in need	2,500
Soroptimist International of the Chino Valley PO Box 547 Chino, CA 91708	None	PC	Support of the Chino Brew & Chew fundraiser as Lager sponsors	500
Special Camps for Special Kids 2824 Swiss Ave Dallas, TX 75204	None	PC	Support of high-quality camping programs for youth	1,500
Special Olympics Colorado 384 Inverness Parkway Suite 100 Denver, CO 80112	None	PC	Support on ongoing health and community programs prevention	3,000
Special Olympics World Summer Games - Host Town Re 1235 Darlene Court Redlands, CA 92374	None	PC	Support of the Special Olympics World Summer Games	7,500
Spread the Word Nevada 1075 American Pacific Drive Suite Henderson, NV 89074	None	PC	Support of ongoing educational programs for youth	1,500
<b>Total . . . . . ▶ 3a</b>				411,096

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
Spread the Word Nevada 1075 American Pacific Drive Suite Henderson,NV 89074	None	PC	Support of ongoing educational programs for youth	5,000
Susan G Komen Breast Cancer Foundation 5005 LBJ Freeway Suite 250 Dallas,TX 75244	None	PC	Matching funds in support of participant Brianna Glassman	50
Swim with Mike - USC Heritage Hall MC 0602 Los Angeles, CA 90089	None	PC	Support the 35th Annual Swim with Mike event	2,285
The Arthritis Foundation - Pete Staylor 431 Spruce Street Riverside,CA 92507	None	PC	Support of Pete Staoylor's 2015 summer bike rides for The Arthritis Foundation	500
The Eli Home Inc 1175 N East Street Anaheim,CA 92805	None	PC	Support of ongoing youth and community programs	150
The Eli Home Inc 1175 N East Street Anaheim,CA 92805	None	PC	Support of ongoing youth and community programs	500
The Eli Home Inc 1175 N East Street Anaheim,CA 92805	None	PC	Support of ongoing youth and community programs	2,000
The Free Wheel Foundation 2824 N Power Road 113-158 Mesa,AZ 85215	None	PC	Matching funds in support of participants William & Kristin O'Connor's 2015 Ride 430 Challenge	500
The Henry W Grady Health System Foundation Inc 191 Peachtree Street NE Atlanta,GA 30303	None	PC	Support of the ""6th Annual White Coat Grady Gala" to be held on March 19, 2016 as Gold Sponsors	25,000
Think Together 2101-A E Fourth Street Suite 200 Santa Ana,CA 92705	None	PC	Support of ongoing educational programs	10,000
Think Together 2101-A E Fourth Street Suite 200 Santa Ana,CA 92705	None	PC	Support of ongoing educational programs	5,000
Three Square Food Bank 4190 N Pecos Road Las Vegas,NV 89115	None	PC	Support of ongoing community programs	5,000
Town North YMCA 4332 Northaven Road Dallas,TX 75201	None	PC	Support of ongoing programs for youth	2,500
University of Redlands PO Box 3080 Redlands,CA 92373	None	PC	Support of military and veterans services program	7,500
Walden Family Services 6150 Mission Gorge Rd Suite 210 San Diego,CA 92120	None	PC	Support of ongoing community programs	5,000
<b>Total . . . . . ▶ 3a</b>				411,096

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
Walnut Valley Symphony Orchestra 161 Commerce Way Walnut, CA 91789	None	PC	Small donation in support of ongoing programs at Walnut Valley Symphony Orchestra	250
West Point Association of Graduates 698 Mills Road West Point, NY 10996	None	PC	Support of West Point Parents Fund	50
West Point Association of Graduates 698 Mills Road West Point, NY 10996	None	PC	West Point Parents Fund	50
West Point Association of Graduates 698 Mills Road West Point, NY 10996	None	PC	Support of West Point Parents Fund	50
West Point Association of Graduates 698 Mills Road West Point, NY 10996	None	PC	West Point Parents Fund	50
Westside Family YMCA 11311 La Grange Avenue Los Angeles, CA 90025	None	PC	Support of ongoing youth and family programs	5,000
Woodruff Arts Center 1280 Peachtree St NE Atlanta, GA 30309	None	PC	Imperial Benefactor at Atlanta Wine Auction	12,500
YMCA of Southern Nevada 4141 Meadows Lane Las Vegas, NV 89107	None	PC	Support of ongoing youth and community programs	5,000
YMCA of Southern Nevada 4141 Meadows Lane Las Vegas, NV 89107	None	PC	Support of ongoing community and youth programs	10,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	411,096

**TY 2015 All Other Program Related Investments Schedule**

**Name:** Majestic Realty Foundation  
**EIN:** 04-3722125

Category	Amount
NONE	

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

## **TY 2015 Depreciation Schedule**

**Name:** Majestic Realty Foundation

**EIN:** 04-3722125



**TY 2015 Other Expenses Schedule****Name:** Majestic Realty Foundation**EIN:** 04-3722125

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	714			714
FILING FEES	95			95
MEMBERSHIP DUES	550			550
BANK SERVICE FEES REIMB	-1,611			-1,611

**TY 2015 Other Income Schedule****Name:** Majestic Realty Foundation**EIN:** 04-3722125

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CHARITABLE EVENTS GROSS REVENUE	12,595		12,595
FLU SHOTS PROCEEDS	225		225

**TY 2015 Taxes Schedule****Name:** Majestic Realty Foundation**EIN:** 04-3722125

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FRANCHISE TAX BOARD				

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a></div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>Majestic Realty Foundation</div>	<div>Employer identification number</div> <div>04-3722125</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> Majestic Realty Foundation	<b>Employer identification number</b> 04-3722125
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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	\$ 416,084	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	EDWARD P ROSKI JR	\$ 148,605	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	ED KONJOYAN	\$ 64,383	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	JACOB ACKERMANN	\$ 7,000	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		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 )

<b>Name of organization</b> Majestic Realty Foundation	<b>Employer identification number</b>  04-3722125
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<b>Part II</b> <b>Noncash Property</b> (see instructions) Use duplicate copies of Part II if additional space is needed			
<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> (see instructions)	<b>(d)</b> <b>Date received</b>
		\$	
<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> (see instructions)	<b>(d)</b> <b>Date received</b>
		\$	
<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> (see instructions)	<b>(d)</b> <b>Date received</b>
		\$	
<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> (see instructions)	<b>(d)</b> <b>Date received</b>
		\$	
<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> (see instructions)	<b>(d)</b> <b>Date received</b>
		\$	
<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> (see instructions)	<b>(d)</b> <b>Date received</b>
		\$	
<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> (see instructions)	<b>(d)</b> <b>Date received</b>
		\$	

Name of organization Majestic Realty Foundation	Employer identification number 04-3722125
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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	
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
	(e) Transfer of gift			
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
				<div></div> <div></div> <div></div>
				<div></div> <div></div> <div></div>
	(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee		
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
				<div></div> <div></div> <div></div>
				<div></div> <div></div> <div></div>
	(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee		
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
				<div></div> <div></div> <div></div>
				<div></div> <div></div> <div></div>
	(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee		
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