

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation Majestic Realty Foundation		A Employer identification number 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 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		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 563,957	J 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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	528,580			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,049	2,049		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	24,452		24,452	
	12 Total. Add lines 1 through 11	555,081	2,049	24,452	
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	10			10
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	829			829
	24 Total operating and administrative expenses. Add lines 13 through 23	839	0		839
	25 Contributions, gifts, grants paid	543,341			543,341
	26 Total expenses and disbursements. Add lines 24 and 25	544,180	0		544,180
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	10,901			
	b Net investment income (if negative, enter -0-)		2,049		
	c Adjusted net income (if negative, enter -0-)			24,452	

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	553,056	563,957	563,957
	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)	553,056	563,957	563,957	
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	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	553,056	563,957	
	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)	553,056	563,957		
31 Total liabilities and net assets/fund balances (see instructions) .	553,056	563,957		

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	553,056
2 Enter amount from Part I, line 27a	2	10,901
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	563,957
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	563,957

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
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))
2015	410,854	375,882	1 09304
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
2 Total of line 1, column (d)			2 5 605936
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 121187
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 678,369
5 Multiply line 4 by line 3			5 760,579
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 20
7 Add lines 5 and 6			7 760,599
8 Enter qualifying distributions from Part XII, line 4			8 544,180

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	41
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	41
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	41
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	41
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	41
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?	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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
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 Form 990-T 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) ▶ 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 2016 or the taxable year beginning in 2016 (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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.majesticfoundation.org</u>	13	Yes	
14	The books are in care of ► <u>MICHAEL DURHAM</u> Telephone no ► <u>(562) 692-9581</u>			

Located at ► 13191 CROSSROADS PKWY N 600 CITY OF INDUSTRY CA ZIP+4 ► 917463497

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to <ul style="list-style-type: none"> (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 If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a 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 Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a 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 If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANCES L INMAN 13191 CROSSROADS PARKWAY N 6TH FL CITY OF INDUSTRY, CA 917463497	PRESIDENT/DIRECTOR 1 0	0	0	0
GAIL KIRALLA 13191 CROSSROADS PARKWAY NORTH 6TH FLOOR CITY OF INDUSTRY, CA 917463497	SECRETARY/DIRECTOR 1 0	0	0	0
KEVIN MCCARTHY 13191 CROSSROADS PARKWAY NORTH 6TH FLOOR 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				▶

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	688,699
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	688,699
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	688,699
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,330
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	678,369
6	Minimum investment return. Enter 5% of line 5.	6	33,918

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	33,918
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	41
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	41
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	33,877
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	33,877
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	33,877

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	544,180
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	544,180
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	544,180

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				33,877
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 2014, 2013, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. 267,847				
b From 2012. 257,344				
c From 2013. 363,082				
d From 2014. 466,492				
e From 2015. 392,086				
f Total of lines 3a through e.	1,746,851			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 544,180				
a Applied to 2015, 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 2016 distributable amount.				33,877
e Remaining amount distributed out of corpus	510,303			
5 Excess distributions carryover applied to 2016 (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	2,257,154			
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 2015 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 2017				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 2011 not applied on line 5 or line 7 (see instructions).	267,847			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,989,307			
10 Analysis of line 9				
a Excess from 2012. 257,344				
b Excess from 2013. 363,082				
c Excess from 2014. 466,492				
d Excess from 2015. 392,086				
e Excess from 2016. 510,303				

Part XIV

1a If the foundation has received a ruling or decision from the IRS regarding the tax status of the foundation, and the ruling is effective for 2013, enter the date of the ruling or decision

b Check box to indicate whether the organization is a private foundation

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

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

[illegible]

Part XV

1

a List any managers of the foundation who have been managers of the foundation at any time before the close of any tax year (but only if the foundation is a corporation or partnership):
NONE

b List any managers of the foundation who own or hold an ownership interest in the foundation (including ownership of a partnership or other entity):
NONE

2

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

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

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 the following 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

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	543,341
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2016)

Part XVII

- | | | |
|---------------------------------------------------------------------------------------------|----|----|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | No |
|---------------------------------------------------------------------------------------------|----|----|

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

- | | |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sign | 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. |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Paid
Preparer
Use Only****Paid
Preparer
Use Only**

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)				
a <i>Paid during the year</i>				
Adams Camp 6767 South Spruce Street Ste 102 Centennial, CO 80112	None	PC	Support of ongoing programs	1,000
Alzheimer's Greater Los Angeles 4221 Wilshire Blvd Ste 400 Los Angeles, CA 90010	None	PC	Funds to assist with further development of support services for individuals diagnosed with early stage Alzheimer's disease in the Inland Empire	2,500
American Cancer Society 250 Williams Street NW Atlanta, GA 30303	None	PC	Support of ongoing health programs	1,000
American Cancer Society Chino Relay for Life 250 Williams Street NW Atlanta, GA 30303	None	PC	Sponsorship for the 2016 Chino Relay for Life	2,500
AMERICAN CANCER SOCIETY RELAY FOR LIFE LA MIRADA 250 WILLIAMS STREET NW Atlanta, GA 30303	None	PC	support of St Jude Cancer Center Dream Team at Relay for Life of La Mirada	520
Total 3a				543,341

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)				
a <i>Paid during the year</i>				
American Cancer Society Relay for Life Montebello 250 Williams Street NW Atlanta, GA 30303	None	PC	SUPPORT OF TEAM CHRISSY'S CREW AT RELAY FOR LIFE OF MONTEBELLO	531
AMERICAN CANCER SOCIETY RELAY FOR LIFE WALNUT 6355 RIVERSIDE AVE Riverside, CA 92506	None	PC	SUPPORT OF THE RELAY FOR LIFE OF WALNUT VALLEY AS presenting sponsors	5,000
American Diabetes Association 1701 N Beauregard Street Alexandria, VA 22311	None	PC	Support of Ongoing Health Programs	100
American Foundation for Suicide Prevention 120 Wall Street 29th Fl New York, NY 10005	None	PC	support of ongoing programs for suicide prevention	200
American Heart Association 816 S Figueroa Street Los Angeles, CA 90017	None	PC	Support for 2016 Go Red for Women Heart Disease Awareness Campaign and 2016 Inland Empire Heart & Stroke Walk	12,525
Total ► 3a				543,341

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)				
a <i>Paid during the year</i>				
Aquarium of the Pacific 100 Aquarium Way Long Beach, CA 90802	None	PC	Support of the ocean science education program for for YOUTH AND FAMILIES IN THE GREATER LA COMMUNITY	5,000
Autism Speaks 1 E 33rd Street 4th Fl New York, NY 10016	None	PC	support of research, vital resources, and ADVOCACY FOR THE NEEDS OF PEOPLE WITH AUTISM	50
Beverly Hospital Foundation 309 W Beverly Blvd Montebello, CA 90640	None	PC	Support of ongoing health and community programs	5,000
Big Brothers Big Sisters of Orange County 1801 E Edinger Ave Ste 101 Santa Ana, CA 92705	None	PC	Support of Inland Empire chapter of Big Brothers Big Sisters	10,000
Boys & Girls Club of Allentown 720 N Sixth Street Allentown, PA 18102	None	PC	Support of the 28th Annual Dinner Dance as Bronze	2,500
Total ▶ 3a				543,341

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)				
a <i>Paid during the year</i>				
Boys & Girls Club of metro Denver 45 W 2nd Ave Denver, CO 80223	None	PC	Support of Pack to School Fund	1,000
Boys & Girls Club of Metro Denver 45 W 2nd Ave Denver, CO 80223	None	PC	SUPPORT OF ONGOING PROGRAMS AT BOETTCHER BOYS & GIRLS CLUB IN AURORA	2,500
Boys & Girls Club of Redlands 1251 Clay Street Redlands, CA 92374	None	PC	support of ongoing youth and community programs	15,000
Boys & Girls of Metro Atlanta Inc 1275 Peachtree Street NE Ste 500 Atlanta, GA 30309	None	PC	Support of ongoing programs for youth Girls	2,500
Bridge of Faith PO Box 9108 Whittier, CA 90608	None	PC	support of ongoing programs offered to emancipated foster youth	5,100
Total ► 3a				543,341


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)				
a <i>Paid during the year</i>				
Brotherhood for the Fallen Aurora PD 1010 S Joliet Street Aurora, CO 80012	None	PC	Support of ongoing programs	1,000
CASA of San Bernardino 851 S Mt Vernon Ave 7A Colton, CA 92324	None	PC	SUPPORT OF THE 2016 MUNCHIN' AT THE MANSION EVENT AS SPONSORS & SUPPORT OF ONGOING PROGRAMS	11,000
Children's Hospital Colorado Foundation 13123 E 16TH AVENUE aurora, CO 80045	None	PC	STOR GOLF TOURNAMENT DONATION MATCHING EVENT & SUPPORT OF ONGOING PROGRAMS	15,000
Children's Hospital Los Angeles 4650 Sunset Blvd Mailstop 29 Los Angeles, CA 90027	None	PC	Matching Funds for Bill Hayden and Martha Saucedo	600
Chino Valley Fire Foundation 14011 City Center Dr Chino Hills, CA 91709	None	PC	SUPPORT OF THE MAKE A CHILD SMILE PROGRAM AS A PLATINUM sponsor	2,000
Total ▶ 3a				543,341


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)				
a <i>Paid during the year</i>				
Chino Valley YMCA 5665 Edison Ave Chino, CA 91710	None	PC	Support of ongoing youth and community programs	2,500
City of Hope Medical Center 1500 E Duarte Rd Duarte, CA 91010	None	PC	Support of ongoing programs	5,000
City Square 511 J Akard St Ste 302 Dallas, TX 75201	None	PC	Support of the 1st annual South Dallas 100 event	1,500
Community College of Aurora Foundation 16000 East Centre Tech Parkway Aurora, CO 80011	None	PC	Support of ongoing programs offered at the Community college of aurora	5,000
Covenant House of Georgia Inc 1559 Johnson Rd NW Atlanta, CA 30318	None	PC	Support of mission to provide shelter and services to children and youth who are homeless or at great risk	2,500
Total ► 3a				543,341

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)				
a <i>Paid during the year</i>				
CSULB 49er Foundation 6300 E State University Dr Long Beach, CA 90815	None	PC	support of ongoing programs	500
Cystic Fibrosis Foundation 6931 Arlington Rd Ste 200 Bethesda, MD 20814	None	PC	SUPPORT OF THE HIKE THE HALO EVENT AND THE NEVADA "CHAPTERS" ANNUAL FUND	2,650
Denver Rescue Mission PO Box 5206 Denver, CO 80217	None	PC	Support of ongoing programs	2,500
Diamond Bar Community Foundation PO Box 4697 Diamond Bar, CA 91765	None	PC	Support of the "Home for the Holidays" Gala as Silver Sponsors	5,000
Dolores Mission School 170 S Gless Street Los Angeles, CA 90033	None	PC	Support of the Adopt-A-Student Program	1,200
Total ▶ 3a				543,341


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)				
a <i>Paid during the year</i>				
DonorsChooseorg 134 W 37th Street 11th Fl New York, NY 10018	None	PC	support of the "solving the PUZZLE ONE PIECE AT A TIME, AUTISM ROCKS!" PROJECT	200
East Valley Community Health Center Inc 420 S Glendora Ave West Covina, CA 91790	None	PC	Support of ongoing health programs for families and youth	22,680
Easter Seals - Southern California 1570 E 17th Street Santa Ana, CA 92705	None	PC	Support of Strides for Disability Walk	1,505
Echoes of Hope 300 N Continental Blvd Ste 622 El Segundo, CA 90245	None	PC	support of ongoing programs	1,200
Environmental Learning for Kids PO Box 21679 Denver, CO 80221	None	PC	Support of ongoing programs offered at Environment learning for kids	3,000
Total 				543,341
3a				


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)				
a <i>Paid during the year</i>				
Family Service Association of Redlands 612 Lawton Street Redlands, CA 92374	None	PC	SUPPORT OF THE DINNER IN THE GROVE EVENT AS AN ORANGE BLOSSOM SPONSOR	2,500
Family Service Association of Redlands 612 Lawton Street Redlands, CA 92374	None	PC	Support of ongoing community programs	12,500
Feeding America 35 E Walker Drive Ste 2000 Chicago, IL 60601	None	PC	support of ongoing programs to end hunger	50
Five Acres 760 W Mountain View Street Altadena, CA 910014966	None	PC	Support of ongoing programs for families	6,500
Focus on the Family 8605 Explorer Dr Colorado Springs, CO 80995	None	PC	support of ongoing programs	5,000
Total 				543,341
3a				

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)				
a <i>Paid during the year</i>				
Foothill Family Shelter 1501 W Ninth Street Ste D Upland, CA 91786	None	PC	Support of general operations	5,000
Friends of Rowland Unified School District(FOR US) 1830 S Nogales Street Rowland Heights, CA 91748	None	PC	Support of ongoing community education programs	2,500
Friends of the Diamond Bar Library 23441 Golden Springs Dr Diamond Bar, CA 91765	None	PC	Support of ongoing community and education program	300
Gavin R Stevens Foundation PO Box 2108 Chino, CA 91708	None	PC	Support of ongoing health programs	5,000
Georgia Campaign for Adolescent Power & Potential 1718 Peachtree St NW Ste 465 Atlanta, GA 30309	None	PC	SUPPORT OF THE GCAPP POWER PARTY	10,000
Total ► 3a				543,341

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)				
a <i>Paid during the year</i>				
Gold Crown Foundation 7400 E Crestline Cir Ste 200 Greenwood Village, CO 80111	None	PC	Support of ongoing programs	10,000
Goodwill Southern California 342 N San Fernando Rd Los Angeles, CA 90031	None	PC	Support of ongoing programs offered at Goodwill SOUTHERN CALIFORNIA'S INLAND EMPIRE LOCATION	15,000
House of Ruth PO Box 459 Claremont, CA 91711	None	PC	Support of ongoing violence prevention programs	5,000
Journey to Dream Foundation 250 N Mill Street 2 Lewisville, TX 75057	None	PC	Support of operating expenses for Kyle's Place	1,000
Kids Konnected 26071 Merit Cir Laguna Hills, CA 92653	None	PC	Support of ongoing programs offered by Kids Konnected FOR YOUTH IN INLAND EMPIRE REGION	1,500
Total 				543,341
3a				

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)				
a <i>Paid during the year</i>				
LA BioMed Foundation 1124 W Carson Street Torrance, CA 90502	None	PC	Support of the Summer Fellowship Program	10,000
Loma Linda Ronald McDonald House 11365 Anderson Street Loma Linda, CA 92354	None	PC	Support of ongoing programs for the families of CRITICALLY ILL AND INJURED CHILDREN	9,500
Long Beach Area Council - Boy Scouts of America 401 E 37th Street Long Beach, CA 90807	None	PC	support of ongoing youth programs	3,250
Los Angeles Mission Inc 303 E 5th Street Los Angeles, CA 90013	None	PC	support of ongoing programs offered by the LA MissION	100
Los Angeles Ronald McDonald House 1250 Lyman Pl Los Angeles, CA 90029	None	PC	SUPPORT OF MAC TONIGHT GALA	1,000
Total 				543,341
3a				

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)				
a <i>Paid during the year</i>				
Mt San Antonio College Foundation 1100 N Grand Ave Walnut, CA 91789	None	PC	Support of ongoing educational programs	23,680
Muscular Dystrophy Association 5940 Hamilton Blvd Ste F Allentown, PA 18106	None	PC	Support of the MDA Summer Camp Sponsorship	4,450
National Multiple Sclerosis Society 733 Third Ave New York, NY 10017	None	PC	Support of National MS Society rider Hee-Won Lim	1,000
New Horizons Caregivers Group 3308 Budleigh Dr Hacienda Heights, CA 91745	None	PC	SUPPORT FOR LOCAL FAMILIES IN LOCAL COMMUNITIES THROUGH EDUCATION PROGRAMS	1,000
Obria Medical Clinics 92 Argonaut Ste 205 Aliso Viejo, CA 92656	None	PC	support of ongoing health programs	4,970
Total 				543,341
3a				

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)				
a <i>Paid during the year</i>				
Ohio State University Foundation 1480 W Lane Ave Columbus, OH 46221	None	PC	Support of Pelotonia event	2,500
Orangewood Children's Foundation 1575 E 17th Street Santa Ana, CA 92705	None	PC	support of programs for foster and community youth services	2,500
Our Neighborhood Homework House PO Box 0993 Azusa, CA 91702	None	PC	Support of the youth education program	10,000
Pacific Crest Youth Arts Organization 21231 Fountain Springs Diamond Bar, CA 91765	None	PC	Support of ongoing youth and education/arts programs	1,000
PIH Foundation 12401 Washington Blvd Whittier, CA 90602	None	PC	SUPPORT OF ONGOING HEALTH AND COMMUNITY PROGRAMS	100
Total ▶ 3a				543,341

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)				
a <i>Paid during the year</i>				
Polytechnic School 1030 E California Blvd Pasadena, CA 91106	None	PC	support of ongoing programs	5,000
Project Sister Family Services PO Box 1369 Claremont, CA 91766	None	PC	Support of ongoing violence prevention and community programs	4,500
Quest Literacy Consortium Inc 324 S Diamond Bar Blvd Box 340 Diamond Bar, CA 91765	None	PC	Support of ongoing educational programs	2,500
REACH SUMMER BUSINESS CAMP - UNIV OF LA VERNE 1950 3rd Street La Verne, CA 91750	None	PC	Support of the REACH Summer Business Camp	12,500
Redlands Symphony Association PO Box 3080 Redlands, CA 92373	None	PC	SUPPORT OF THE SYMPHONY'S MISSION TO ENGAGE THE COMMUNITY IN MUSICAL, CULTURAL, AND EDUCATIONAL PROGRAMMING	5,000
Total 				543,341
3a				

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)				
a <i>Paid during the year</i>				
Ronald McDonald House Charities of Southern CA 4560 Fountain Ave Los Angeles, CA 90029	None	PC	Support of the Home Away from Environment program	104
Second Wind Fund Inc 13701 W Tewell Ave Ste 251 Lakewood, CO 80228	None	PC	SUPPORT OF ONGOING PROGRAMS	2,000
Semper Fi Fund 825 College Blvd Ste 102 PMB 60 Oceanside, CA 92057	None	PC	support of programs for wounded veterans	1,000
Shepherd Center Foundation 2020 Peachtree Rd NW Atlanta, GA 30309	None	PC	Support of the Share Military Initiative	1,000
Sheriff's Youth Foundation 211 W Temple Ave 8th Fl Los Angeles, CA 90012	None	PC	SUPPORT CORE CAPACITY AND GENERAL OPERATING EXPENSES	50,000
Total ► 3a				543,341

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)				
a <i>Paid during the year</i>				
Shoes That Fit 1420 N Claremont Blvd Ste 204-A Claremont, CA 91711	None	PC	Support of ongoing community programs	5,000
Snowball Express Inc 6505 W Park Blvd Plano, TX 75093	None	PC	SUPPORT OF SNOWBALL EXPRESS XI AS SUSTAINING SPONSOR	6,000
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
Southern CA Center for Nonprofit Management 1000 N Alameda St Ste 250 Los Angeles, CA 90012	None	PC	support of 2016 Annual 501(c) Conference	3,500
Special Olympics - Colorado 384 INVERNESS PKWY STE 100 Denver, CO 80112	None	PC	Support of ongoing programs	3,000
Total ► 3a				543,341

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)				
a <i>Paid during the year</i>				
Spread the Word - Nevada 1065 American Pacific Dr Ste 106 Henderson, NV 89075	None	PC	support of ongoing programs for youth	17,806
St Baldricks Foundation Inc 1333 S Mayflower Dr Monrovia, CA 91016	None	PC	support of childhood cancer research	100
Swim with Mike - USC Heritage Hall MC 0602 Los Angeles, CA 90089	None	PC	Support the 35th Annual Swim with Mike event as Bronze sponsors	7,390
The Eli Home Inc 1175 N East Street Anaheim, CA 92805	None	PC	support of ongoing programs	1,600
The First Tee of Greater Pasadena 1133 Rosemont Ave Pasadena, CA 91103	None	PC	SUPPORT OF THE MULLIGAN PROGRAM AND ONGOING EDUCATION PROGRAMS	2,000
Total ▶ 3a				543,341


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)				
a <i>Paid during the year</i>				
The John Lynch Foundation PO Box 172247 Tampa, FL 33672	None	PC	SUPPORT OF ONGOING PROGRAMS	2,500
The Planes of Fame Air Museum 7000 Merrill Ave 17 Chino, CA 91710	None	PC	Support of ongoing programs	5,000
The Whole Child 10155 Colima Rd Whittier, CA 90603	None	PC	Support of facility renovations	10,000
THINK Together 2101-A E Fourth Street Ste 200 Santa Ana, CA 92705	None	PC	SUPPORT OF ONGOING EDUCATIONAL AND YOUTH PROGRAMS	22,680
Three Square Food Bank 4190 N Pecos Rd Las Vegas, NV 89115	None	PC	SUPPORT OF ONGOING COMMUNITY PROGRAMS	10,000
Total ▶ 3a				543,341

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)				
a <i>Paid during the year</i>				
Transition Projects 665 NW Hoyt Street Portland, OR 97209	None	PC	support of the Supportive Services for Veterans AND FAMILIES program	2,500
University of Redlands PO Box 3080 Redlands, CA 92373	None	PC	Support of military and veterans services program	10,000
Valley Youth House 829 W Linden Street Allentown, PA 181011233	None	PC	Support of ongoing programs for the youth of Bethlehem	2,500
Walnut Valley Symphony Orchestra 161 Commerce Way Walnut, CA 91789	None	PC	support of ongoing programs	500
West Point Association of Graduates 698 Mills Rd West Point, NY 10996	None	PC	support of ongoing programs	150
Total ▶ 3a				543,341

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)				
a <i>Paid during the year</i>				
Westside Family YMCA 11311 La Grange Ave Los Angeles, CA 90025	None	PC	support of ongoing programs	5,000
Wings for Kids 476 Meeting Street Charleston, SC 29403	None	PC	Support of educational programs for youth in Fulton county	2,500
Women Against Gun Violence 8800 Venice Blvd Ste 304 Los Angeles, CA 90034	None	PC	Bronze sponsorship for the tribute journal at the women against gun violence event	1,500
YMCA of Metropolitan Atlanta Inc 100 Edgewood Ave NE Ste 100 Atlanta, GA 30303	None	PC	Support of Night on the Town event as Serve Sponsors	5,000
YMCA of Southern Nevada 4141 Meadows Lane Las Vegas, NV 89107	None	PC	support of ongoing youth and community programs	15,000
Total ▶ 3a				543,341

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)				
a <i>Paid during the year</i>				
Yorba Linda High School Basketball Booster Club 4932 Ohio Street Yorba Linda, CA 92886	None	PC	support of ongoing programs	50
Total 				543,341
3a				

TY 2016 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 2016 Depreciation Schedule

Name: Majestic Realty Foundation

EIN: 04-3722125

TY 2016 Other Expenses Schedule**Name:** Majestic Realty Foundation**EIN:** 04-3722125**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	714			714
FILING FEES	95			95
MISCELLANEOUS	20			20

TY 2016 Other Income Schedule**Name:** Majestic Realty Foundation**EIN:** 04-3722125**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CHARITABLE EVENTS GROSS REVENUE	24,207		24,207
Flu Shot Proceeds	245		245

TY 2016 Taxes Schedule**Name:** Majestic Realty Foundation**EIN:** 04-3722125

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX BOARD	10			10

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016

Name of the organization Majestic Realty Foundation	Employer identification number 04-3722125
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Organization type (check one)

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

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 33¹/₃% 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).

Name of organization Majestic Realty Foundation	Employer identification number 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
—	See Additional Data Table _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

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

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

Additional Data

Software ID:
Software Version:
EIN: 04-3722125
Name: Majestic Realty Foundation

Form 990 Schedule B, 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
<u>1</u>	MAJESTIC REALTY COMPANY	\$ 298,140	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>2</u>	EDWARD P ROSKI JR	\$ 97,103	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>3</u>	Kevin D McCarthy	\$ 22,555	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	City of Industry, CA91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>4</u>	Randall Hertel	\$ 19,427	Person <input checked="" type="checkbox"/>
	20100 e 32nd parkway 150		Payroll <input type="checkbox"/>
	Aurora, CO80011		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>5</u>	Stan Conway	\$ 16,813	Person <input checked="" type="checkbox"/>
	One security center 3490 piedmont		Payroll <input type="checkbox"/>
	atlanta, GA30305		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>6</u>	david bui	\$ 13,784	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	t, CA91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
<u>7</u>	<div>kent r valley</div> <div>13191 CROSSROADS PARKWAY NORTH 6TH</div> <div>city of industry, CA91746</div>	<div>\$ 12,732</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>8</u>	<div>scott brown</div> <div>One security center 3490 piedmont</div> <div>atlanta, GA30305</div>	<div>\$ 9,055</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>9</u>	<div>john t baker</div> <div>13191 CROSSROADS PARKWAY NORTH 6TH</div> <div>city of industry, CA30305</div>	<div>\$ 8,124</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>10</u>	<div>william r hayden II</div> <div>13191 CROSSROADS PARKWAY NORTH 6TH</div> <div>city of industry, CA91746</div>	<div>\$ 7,577</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>11</u>	<div>rc martin limited</div> <div>4050 w sunset road suite H</div> <div>las vegas, NV89118</div>	<div>\$ 7,030</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>