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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
Majestic Realty Foundation

% 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

City or town, state or province, country, and ZIP or foreign postal code
CITY OF INDUSTRY, CA 917463497

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 558,278

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number
04-3722125

B Telephone number (see instructions)
(562) 654-2725

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

2 Foreign organizations meeting the 85% test, check here and attach computation

☐

E If private foundation status was terminated under section 507(b)(1)(A), check here

☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

☐

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)	1,590,444			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,859	1,859		
	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				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	46,569		46,569		
12 Total. Add lines 1 through 11	1,638,872	1,859	46,569		
Operating and Administrative Expenses	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)	51			10
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,097		1,300	797
	24 Total operating and administrative expenses. Add lines 13 through 23	2,148	0	1,300	807
	25 Contributions, gifts, grants paid	1,642,403			1,642,403
	26 Total expenses and disbursements. Add lines 24 and 25	1,644,551	0	1,300	1,643,210
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-5,679			
	b Net investment income (if negative, enter -0-)		1,859		
c Adjusted net income(if negative, enter -0-)			45,269		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	563,957	558,278		558,278	
	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)	563,957	558,278		558,278		
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	563,957	558,278			
	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)	563,957	558,278				
31	Total liabilities and net assets/fund balances (see instructions) .	563,957	558,278				

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	563,957
2	Enter amount from Part I, line 27a	2	-5,679
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	558,278
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	558,278

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))		
2016	544,180	678,369	0.802189		
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		
2 Total of line 1, column (d)				2	5.018234
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	1.003647
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5				4	715,818
5 Multiply line 4 by line 3				5	718,429
6 Enter 1% of net investment income (1% of Part I, line 27b)				6	19
7 Add lines 5 and 6				7	718,448
8 Enter qualifying distributions from Part XII, line 4				8	1,643,210

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	19
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	19
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	19
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
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	37
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	18
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 18 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)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	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? If "Yes," attach a detailed description of the activities	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? If "Yes," attach a conformed copy of the changes 	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 	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? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

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

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 2017, 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? 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 ▶	16	Yes	No

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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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). <input type="checkbox"/>	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 2017 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 2017). <input type="checkbox"/>	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 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<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)?		5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
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?		6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
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?		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	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 6TH FLOOR 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

Total number of other employees paid over \$50,000. ►**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	726,719
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	726,719
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	726,719
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,901
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	715,818
6	Minimum investment return. Enter 5% of line 5.	6	35,791

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	35,791
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	19
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	19
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	35,772
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	35,772
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	35,772

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,643,210
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	1,643,210
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	19
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,643,191

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				35,772
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 2015, 2014, 2013		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012. 257,344				
b From 2013. 363,082				
c From 2014. 466,492				
d From 2015. 392,086				
e From 2016. 510,303				
f Total of lines 3a through e.	1,989,307			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,643,210</u>				
a Applied to 2016, 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 2017 distributable amount.				35,772
e Remaining amount distributed out of corpus	1,607,438			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,596,745			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	257,344			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	3,339,401			
10 Analysis of line 9				
a Excess from 2013. 363,082				
b Excess from 2014. 466,492				
c Excess from 2015. 392,086				
d Excess from 2016. 510,303				
e Excess from 2017. 1,607,438				

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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
N/A

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

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	1,642,403
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated				
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments. . . .				
3 Interest on savings and temporary cash investments		14	1,859	
4 Dividends and interest from securities. . . .				
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				46,569
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e). . .			1,859	46,569
13 Total. Add line 12, columns (b), (d), and (e).				48,428

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

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

Sign Here	Signature of officer or trustee	Date	Title	May the IRS discuss this return with the preparer shown below? (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		2018-11-06		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KELLI H ARCHIBALD				P00180332
	Firm's name ▶ ERNST & YOUNG US LLP				Firm's EIN ▶
Firm's address ▶ TWO NORTH CENTRAL AVE 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)				
a <i>Paid during the year</i>				
A CHILD'S HOPE INTERNATIONAL 2430 EAST KEMPER ROAD CINCINNATI, OH 45241	NONE	PC	Support of ongoing programs	300
AGAPE YOUTH & FAMILY CENTER 2353 BOLTON ROAD NW SUITE 100 ATLANTA, GA 30318	NONE	PC	Support of the Agape Youth & Family Center's Spring Benefit	10,000
AMERICAN CANCER SOCIETY RELAY FOR LIFE LA MIRADA 250 Williams Street NW Atlanta, GA 30303	NONE	PC	Support of the Relay for Life of La Mirada participant Marie Cullens	3,575
Total ► 3a				1,642,403

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 Relay for Life of Montebello	50
AMERICAN CANCER SOCIETY RELAY FOR LIFE WALNUT 250 Williams Street NW Atlanta, GA 30303	NONE	PC	Support of the Relay for Life of Walnut Valley as Gold Sponsors	5,000
American Foundation for Suicide Prevention 120 Wall Street 29th Fl New York, NY 10005	NONE	PC	Support of ongoing programs for suicide prevention	220
Total ▶ 3a				1,642,403

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 Heart Association 816 S Figueroa Street Los Angeles, CA 90017	NONE	PC	Support of 2017 "GO RED FOR WOMEN" HEART DISEASE Awareness Campaign & General Support of fundraisers	10,050
American Heart Association 7272 Greenville Ave Dallas, TX 75231	NONE	PC	Matching Funds in support of Taylor Pennington's Fundraiser and support of ongoing programs	5,050
American Red CrossPO Box 37839 Boone, IA 50037	NONE	PC	Matching funds in support of the Hurricane Harvey AND ONGOING PROGRAMS	41,130
Total ► 3a				1,642,403

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, specifically for the SGV & IE youth	7,500
Atlanta Police Foundation 191 Peachtree Street NE Suite 191 Atlanta, GA 30303	NONE	PC	Support of the Atlanta Police Foundation's Cutting Edge, Cutting Crime Campaign	25,000
Atlanta Ronald McDonald House Charities 795 Gatewood Road NE Atlanta, GA 30329	NONE	PC	Season of Sharing Campaign	4,000
Total ► 3a				1,642,403

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>				
Aurora Comprehensive Community Mental Health Ctr 11059 E Bethany Drive Suite 200 Aurora, CO 80014	NONE	PC	Support of ongoing programs	10,000
Beverly Hospital Foundation 309 W Beverly Blvd Montebello, CA 90640	NONE	PC	Support of the Beverly Hospital Foundation's 2017 Paradise Ball/ Black & White Gala	5,000
Big Brothers Big Sisters of Inland Empire 8880 Benson Ave 112 Montclair, CA 91763	NONE	PC	Support of the Wine and Jazz Springtime Soiree as Silver Sponsors	2,000
Total ► 3a				1,642,403

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>				
Boy Scouts of America Long Beach Area Council 401 E 37th Street Long Beach, CA 90807	NONE	PC	Matching funds in support of ongoing youth programs	3,100
Boys & Girls Club of Greater Redlands - Riverside 1251 Clay Street Redlands, CA 92374	NONE	PC	Support of the Mansion Masquerade as Platinum Phantom Sponsors and ongoing programs	12,500
Boys & Girls Club of Metro Denver 45 W 2nd Ave Denver, CO 80223	NONE	PC	Support of ongoing programs	5,000
Total ▶ 3a				1,642,403

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 West San Gabriel Valley 328 S Ramona Ave Monterey Park, CA 91754	NONE	PC	Support of Power Hour, a homework help and tutoring program	5,000
Brigham Young UniversityPO Box 21128 Provo, UT 84602	NONE	PC	Matching funds in support of ongoing programs at the Marriot School of Management and School of Accountancy	1,000
Bright Prospect 1460 E Holt Avenue Suite 74 Pomona, CA 91767	NONE	PC	Support of general operations	2,500
Total ▶ 3a				1,642,403

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>				
Cal Poly Pomona Foundation 3801 W Temple Ave Bldg 55 Pomona, CA 91768	NONE	SO I	Support of the Veterans Resource Center	7,500
Camp John Marc2929 Carlisle Street Dallas, TX 75204	NONE	PC	Support of ongoing programs	2,500
CATHOLIC RELIEF SERVICES INC PO BOX 17090 BALTIMORE, MD 21297	NONE	PC	Matching funds in support of ongoing programs	200
Total ▶ 3a				1,642,403


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>				
CHADD4601 Presidents Drive Suite 300 LANHAM, MD 20706	NONE	PC	Matching funds in support of ongoing programs	404
Chandler School1005 Armada Dr PASADENA, CA 91103	NONE	PC	Matching funds in support of ongoing programs	2,500
Children's Hospital Colorado Foundation 13123 E 16TH AVENUE aurora, CO 80045	NONE	PC	support of ongoing programs & Matching funds in support of the 2017 SIOR Golf Tournament	1,005,000
Total ▶ 3a				1,642,403

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 Fire Foundation 14011 City Center Dr Chino Hills, CA 91709	NONE	PC	Support of the Make a Child Smile program as Platinum Sponsors	2,000
City of Hope Medical Center 1500 E Duarte Rd Duarte, CA 91010	NONE	PC	Support of City of Hope's Egglestone Classic	5,000
Colorado Uplift 400 W 48th Ave Suite 250 Denver, CO 80216	NONE	PC	Support of ongoing programs	5,000
Total ▶ 3a				1,642,403


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>				
Community College of Aurora Foundation 16000 East Centre Tech Parkway Aurora, CO 80011	NONE	PC	Support of ongoing programs	10,000
Compassion International 1290 Voyager Parkway Colorado Springs, CO 80921	NONE	PC	Matching funds for Tiffany Lee	300
CORO Southern California 1000 N Alameda Street Suite 240 Los Angeles, CA 90012	NONE	PC	Suuport of the Crystal Eagle Awards Gala as Fellows Sponsors	5,000
Total ► 3a				1,642,403

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>				
Covenant House31 E Armat Street Philadelphia, PA 19144	NONE	PC	Support of Covenant House's "SLEEP OUT" EVENT fundraiser participant Barbara Ann Scheler	3,000
Crafton Hills College Foundation 11711 San Canyon Road YUCAIPA, CA 92399	NONE	PC	Support of the Veterans Resource Center	5,000
Cystic Fibrosis Foundation 2302 Parklake Drive Suite 210 Atlanta, GA 30345	NONE	PC	Emerald Sponsor for the "SHAMROCKIN FOR A CURE" Event	5,000
Total ▶ 3a				1,642,403

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>				
Denver Street SchoolPO Box 140069 Denver, CO 80214	NONE	PC	Support of ongoing programs	250
Diamond Bar Community Foundation PO BOX 4697 Diamond Bar, CA 91765	NONE	PC	SUPPORT OF THE "HOLIDAY CHEER!" GALA AS SILVER SPONSORS	5,000
East Valley Boys & Girls Club 4100 Baldwin Park Blvd Baldwin Park, CA 91706	NONE	PC	Support of the 57th District College Career Fair as gold sponsors	500
Total ▶ 3a				1,642,403


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>				
East Valley Community Health Center Inc 420 S Glendora Ave West Covina, CA 91790	NONE	PC	Season of Sharing Campaign	20,031
Exceptional Children's Foundation 5350 Machado Road Culver City, CA 90232	NONE	PC	Support of the "EARLY START PROGRAM"	7,500
Family Service Association of Redlands 612 Lawton Street Redlands, CA 92374	NONE	PC	Support of the Dinner in the Grove Event as Orange Blossom Sponsors and support of ongoing programs	5,000
Total 				1,642,403
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>				
Feeding America 35 E Walker Dr Ste 2000 Chicago, IL 60601	NONE	PC	Matching funds in support of Feeding America member "THREE SQUARE"	250
Feeding America Riverside San Bernardino 2950 Jefferson Street RIVERSIDE, CA 92504	NONE	PC	Support of the Ladles of Love Event, 2nd Annual Hunger Walk & 2017 Gala for A Million Meals	9,000
Fisher House Foundation 111 Rockville Pike Ste 420 ROCKVILLE, MD 20850	NONE	PC	Matching funds in support of ongoing programs	300
Total ► 3a				1,642,403


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>				
Five Acres760 W Mountain View Street ALTADENA, CA 91001	NONE	PC	Matching funds in support of Five Acres Golf Classic	1,000
Focus on the Family8605 Explorer Dr COLORADO SPRINGS, CO 80995	NONE	PC	Matching funds in support of ongoing programs	5,000
Foundation for California Community Colleges 1102 Q Street Ste 3500 SACRAMENTO, CA 95811	NONE	PC	Support of the Veterans Summit III	15,000
Total 				1,642,403
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>				
GCAPP1718 Peachtree St NW Ste 465 ATLANTA, GA 30309	NONE	PC	Support of GCAPP's Celebrating Eight Decades of Jane event as Patron Sponsors	10,000
Girl Scouts of San Gorgonio 1751 Plum Lane REDLANDS, CA 92374	NONE	PC	Support of the Tesoro-Logistics & Transportation Day	2,500
Gold Crown Foundation 7400 E Crestline Cir Ste 200 GREENWOOD VILLAGE, CO 80111	NONE	PC	Support of ongoing programs	10,000
Total ▶ 3a				1,642,403

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>				
Goodwill Southern California 342 North San Fernando Road los angeles, CA 90031	NONE	PC	Support of ongoing programs, but to be restricted to SGV and IE areas	10,000
Grady Health Foundation 191 Peachtree Street NE Ste 820 atlanta, GA 30303	NONE	PC	Support of the 2017 White Coat Gala	50,000
House of RuthPO Box 459 CLAREMONT, CA 91711	NONE	PC	Support of House of Ruth's 40th Anniversary Gala as Silver Sponsors	5,000
Total ▶ 3a				1,642,403

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>				
Humanitarian Experience for Youth 307 W 200 S Ste 4004 SALT LAKE CITY, UT 84101	NONE	PC	Matching funds in support of ongoing programs	200
Huntington Memorial Hospital 100 WEST CALIFORNIA BLVD PASADENA, CA 91105	NONE	PC	Matching funds for Bill Hayden for SCRUBS Program AND ONGOING PROGRAMS	3,000
Kidspace Children's Museum 480 N Arroyo Boulevard PASADENA, CA 91103	NONE	PC	SUPPORT OF THE "VEGAS BABY" CIRCLE OF FRIENDS 2017 KIDSPACE BENEFIT AS PLACE YOUR BETS SPONSORS	3,750
Total 				1,642,403
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>				
Loma Linda Ronald McDonald House 11365 anderson street loma linda, CA 92354	none	PC	Support of ongoing programs in honor of John Legg of Global Brands Group	1,500
Los Angeles Ronald McDonald House 1250 Lyman Place los angeles, CA 90029	NONE	PC	Support of ongoing programs in honor of John Legg of Global Brands Group	1,500
Loyola High School of Los Angeles 1901 Venice Blvd LOS ANGELES, CA 90006	NONE	PC	Matching funds in support of the Loyola Fund	1,000
Total ▶ 3a				1,642,403


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 North Grand Avenue WALNUT, CA 91789	NONE	PC	Support of the Veterans Resource Center and Season OF SHARING CAMPAIGN	26,332
National Multiple Sclerosis Society 733 Third Avenue NEW YORK, NY 10017	NONE	PC	Matching funds in support of Walk MS Portsmouth 2017 Event Participant Vilmarie Sanchez-Rothkegel	50
New Horizons Caregivers Group 3129 S Hacienda Blvd 809 HACIENDA HEIGHTS, CA 91745	NONE	PC	MATCH FUNDING PROVIDED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT FIRST DISTRICT OF LA COUNTY	2,500
Total 				1,642,403
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 Paid during the year				
North Texas Food Bank 4500 S Cockrell Hill Rd DALLAS, TX 75236	NONE	PC	Support of ongoing programs in honor of Jan Pruitt	1,500
Obria Medical Clinics 1200 MAIN STREET STE C IRVINE, CA 92614	NONE	PC	Matching funds in support of ongoing programs	5,000
Ohio State University Foundation 1480 W Lane Avenue COLUMBUS, OH 43221	NONE	PC	Support of Pelotonia event for rider Michael Gardner	2,500
Total ▶ 3a				1,642,403

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>				
OPARC9209 Vernon Ave MONTCLAIR, CA 91763	NONE	PC	support the 2017 OPARC Turkey Bowl as Tenth Frame SPONSORS	500
Orangewood Children's Foundation 1575 East 17th Street SANTA ANA, CA 92705	NONE	PC	Matching funds in support of the 13th Annual Scholarship Luncheon as Saluatorian Sponsors	3,000
Pacific Crest Youth Arts Organization 21231 Fountain Springs DIAMOND BAR, CA 91765	NONE	PC	Support of ongoing youth, education, and arts programs	1,000
Total ▶ 3a				1,642,403

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>				
Park Cities YMCA6000 Preston Road DALLAS, TX 75205	NONE	PC	Support of ongoing programs	5,000
Partnership Against Domestic Violence PO Box 170225 ATLANTA, GA 30317	NONE	PC	Support of ongoing programs	5,000
PHFE13300 Crossroads Pkwy Suite 450 CITY OF INDUSTRY, CA 91746	NONE	PC	Support of the "LITERACY FOR LIFE" LUNCHEON AS SCHOLARS SPONSORS	5,000
Total ▶ 3a				1,642,403

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>				
PIH Foundation12401 Washington Blvd WHITTIER, CA 90602	NONE	PC	Support of the PIH Health Foundation Gala as "FRIEND OF PIH" SPONSORS	1,500
Pomona Valley Habitat for Humanity 2111 Bonita Avenue LA VERNE, CA 91750	NONE	PC	Support of the Salute to Service Campaign	15,000
Project Sister Family Services PO Box 1369 CLAREMONT, CA 91766	NONE	PC	Support of Healing the Heart 2017 as "Diamond Event Sponsors"	1,000
Total ▶ 3a				1,642,403

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>				
Redlands Symphony Association 210 E Citrus Ave REDLANDS, CA 92373	NONE	PC	Support of the 2017 Redlands Symphony Gala	5,000
Ronald McDonald House Charities- Greater Las Vegas 2323 Potosi St LAS VEGAS, NV 89146	NONE	PC	Support of ongoing programs	1,000
Ronald McDonald House Charities of Southern CA 4560 Fountain Ave LOS ANGELES, CA 90029	NONE	PC	Support of the Ronald McDonald House Long Beach Walk for Kids 2017 Participant Cindy Smith	150
Total 				1,642,403
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 New York 405 East 73rd Street NEW YORK, NY 10021	NONE	PC	Support of the 25th Annual Gala in honor of John Legg of Global Brands Group	1,500
Ronald McDonald House of Fort Worth 1001 8th Ave FORT WORTH, TX 76104	NONE	PC	Season of Sharing Campaign	500
Saint Johns Health Center Foundation 2121 Santa Monica Blvd SANTA MONICA, CA 90404	NONE	PC	Support of the Sean Hunter Research in Action Walk	32,430
Total ▶ 3a				1,642,403

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>				
Salvation Army - Dallas 9216 Harry Hines Blvd DALLAS, TX 75235	NONE	PC	Support of ongoing programs	2,000
Servite Fathers1922 W LA Palma Avenue ANAHEIM, CA 92801	NONE	PC	Matching Funds in support of community outreach programs	2,500
Shands Teaching Hospital and Clinics Inc PO Box 100336 GAINSVILLE, FL 32610	NONE	PC	Matching funds in support of UF Dance Marathon Fundraiser Participant Connor Wax	1,025
Total ▶ 3a				1,642,403

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>				
Shelter Partnership 520 S Grand Ave Suite 694 LOS ANGELES, CA 90071	NONE	PC	Support of Shelter Partnership's 28th Annual Dinner as Silver Circle Sponsors	5,000
Shepherd Center Foundation 2020 Peachtree Road NW ATLANTA, GA 30309	NONE	PC	Support of the SHARE Military Initiative	2,000
Shoes That Fit 1420 N Claremont Blvd Ste 204A CLAREMONT, CA 91711	NONE	PC	Support of ongoing programs, but to be restricted to SGV and IE areas	5,000
Total ▶ 3a				1,642,403

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>				
Shriners Hospital for Children 2900 N Rocky Point Dr TAMPA, FL 33607	NONE	PC	Matching funds in support of ongoing programs	300
Snowball Express IncPO Box 650823 DALLAS, TX 75265	NONE	PC	Support of ongoing programs	5,000
Southern CA Leadership Network 350 S Bixel Street LOS ANGELES, CA 90017	NONE	PC	Support of the 2017 Visionaries Awards as Event Sponsors	2,500
Total ▶ 3a				1,642,403

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>				
Special Olympics - Texas 1804 Rutherford Lane AUSTIN, TX 78754	NONE	PC	Support of ongoing programs	1,500
Spread the Word - Nevada 1065 American Pacific Drive Suite HENDERSON, NV 89075	NONE	PC	Support of the Breakfast with Books Program, 2018 Storybook Gala, and ongoing programs	26,500
St Jude Children's Research Hospital 501 St Jude Place MEMPHIS, TN 38105	NONE	PC	Matching funds in support of ongoing health programs	300
Total ▶ 3a				1,642,403

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>				
Swim with Mike - USC Heritage Hall MC 0602 LOS ANGELES, CA 90089	NONE	PC	Matching funds in support of the 37th Annual Swim with Mike event	2,650
The ALS Association - Kentucky Chapter 8640 Haines Drive Suite F FLORENCE, KY 41042	NONE	PC	Matching funds in support of Louisville Walks Team Mark's Minions	25
The Chelsea Hutchison Foundation PO Box 630048 LITTLETON, CO 80163	NONE	PC	Matching funds in support of ongoing programs	300
Total ▶ 3a				1,642,403


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 Eli Home Inc1175 N East Street ANAHEIM, CA 92805	NONE	PC	Matching funds in support of ongoing programs	950
The First Tee of Greater Pasadena 20309 E 48th Place DENVER, CO 80249	NONE	PC	Support of programs related to at risk youth	1,000
The Giving KitchenPO Box 4205 ATLANTA, GA 30302	NONE	PC	Support of the Giving Kitchen and ongoing programs	12,000
Total ▶ 3a				1,642,403

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, excluding any form of scholarship, as stated in our foundation bylaws	2,500
THINK Together 2101-A E Fourth Street Suite 200 SANTA ANA, CA 92705	NONE	PC	Support of the 20th Anniversary Celebration and SEASON OF SHARING CAMPAIGN	29,531
Town North YMCA 4332 Northhaven Road DALLAS, TX 75201	NONE	PC	Support of ongoing programs	2,500
Total ► 3a				1,642,403

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>				
UNICEF USA125 Maiden Lane NEW YORK, NY 10038	NONE	PC	Matching funds in support of Hurricane Maria relief	150
University of RedlandsPO Box 3080 REDLANDS, CA 92373	NONE	PC	Support of military veterans service program at the university of Redlands at its Inland Empire Campuses	10,000
Valley Youth House829 W Linden Street ALLENTOWN, PA 18101	NONE	PC	Support of Valley Youth House's "BET ON YOUTH" Casino night	2,500
Total ▶ 3a				1,642,403

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>				
West Point Association of Graduates 698 Mills Road WEST POINT, NY 10996	NONE	PC	Support of the West Point Parents Fund	50
Women Against Gun Violence 10401 Venice Boulevard Suite 723 LOS ANGELES, CA 90034	NONE	PC	Support of the 23rd Annual Leadership Awards Brunch AS "Visionary SponsoRS"	2,500
Woodruff Arts Center 1280 Peachtree Street NE ATLANTA, GA 30309	NONE	PC	Support of the Woodruff Arts Center as corporate sponsors	7,500
Total ▶ 3a				1,642,403

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>				
YMCA of Metropolitan Denver 2625 S Colorado Blvd DENVER, CO 80222	NONE	PC	Support of ongoing programs	5,000
YMCA of Metropolitan LA 625 S New Hampshire Ave LOS ANGELES, CA 90005	NONE	PC	Matching funds in support of the Building Tomorrow Together Campaign	5,000
YMCA of Southern Nevada 4141 Meadows Lane LAS VEGAS, NV 89107	NONE	PC	Matching funds in support of ongoing youth AND community programs	5,000
Total ▶ 3a				1,642,403

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>				
YWCA of San Gabriel Valley 943 North Grand Avenue COVINA, CA 91724	NONE	PC	Support of the On a Mission Awards dinner	500
Total 				1,642,403
3a				

TY 2017 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 2017 Depreciation Schedule

Name: Majestic Realty Foundation

EIN: 04-3722125

TY 2017 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
FUNDRAISING EXPENSE	1,300		1,300	
INSURANCE	702			702
FILING FEES	75			75
MISC EXPENSE	20			20

TY 2017 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	46,304		46,304
Flu Shot Proceeds	265		265

TY 2017 Taxes Schedule**Name:** Majestic Realty Foundation**EIN:** 04-3722125

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	41			
FRANCHISE TAX BOARD	10			10

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491312010648	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		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 www.irs.gov/form990			OMB No 1545-0047
					2017
Name of the organization Majestic Realty Foundation				Employer identification number 04-3722125	

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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 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
	<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
	<div></div> <div></div>	<div></div> <div></div>	
(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
	<div></div> <div></div>	<div></div> <div></div>	
(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
	<div></div> <div></div>	<div></div> <div></div>	
(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
	<div></div> <div></div>	<div></div> <div></div>	

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>	EDWARD P ROSKI JR	\$ 1,127,167	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>	MAJESTIC REALTY COMPANY	\$ 245,272	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>	scott brown	\$ 38,971	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>4</u>	Randall Hertel	\$ 31,994	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	\$ 25,366	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>	Kevin D McCarthy	\$ 12,875	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)

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>	john t baker	\$ 12,764	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>8</u>	kent r valley	\$ 12,103	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>9</u>	Trent Wylde	\$ 10,576	Person <input checked="" type="checkbox"/>
	13191 Crossroads Pkwy North 6th fl		Payroll <input type="checkbox"/>
	City of Industry, CA91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>10</u>	William Lombard	\$ 8,760	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>11</u>	david bui	\$ 8,207	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>12</u>	Paul A Sorrels	\$ 8,202	Person <input checked="" type="checkbox"/>
	10210 N Central Expressway Suite 1		Payroll <input type="checkbox"/>
	DALLAS, TX75231		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>13</u>	Brett Tremaine	<hr/> \$ 7,132	Person <input checked="" type="checkbox"/>
	13191 Crossroads Pkwy North 6TH fl		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>14</u>	Michael L Roski	<hr/> \$ 6,214	Person <input checked="" type="checkbox"/>
	13191 Crossroads Pkwy North 6th fl		Payroll <input type="checkbox"/>
	City of Industry, CA91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>15</u>	John Semcken	<hr/> \$ 6,130	Person <input checked="" type="checkbox"/>
	13191 Crossroads Pkwy North 6th FL		Payroll <input type="checkbox"/>
	City of Industry, CA91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>16</u>	william r hayden II	<hr/> \$ 5,496	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)