

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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) ▶\$ 893,325	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)	668,536			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,355	3,355		
	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)	55,562		55,562	
	12 Total. Add lines 1 through 11	727,453	3,355	55,562	
	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) . . .	47			10
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	874			874
	24 Total operating and administrative expenses. Add lines 13 through 23	921	0		884
	25 Contributions, gifts, grants paid	391,485			391,485
	26 Total expenses and disbursements. Add lines 24 and 25	392,406	0		392,369
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	335,047			
	b Net investment income (if negative, enter -0-)		3,355		
	c Adjusted net income (if negative, enter -0-) . . .			55,562	

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	558,278	869,271	869,271
	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 ▶ _____)	0	24,054	24,054	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	558,278	893,325	893,325	
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	558,278	893,325	
	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)	558,278	893,325		
31 Total liabilities and net assets/fund balances (see instructions) .	558,278	893,325		

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	558,278
2 Enter amount from Part I, line 27a	2	335,047
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	893,325
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	893,325

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) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	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))
2017	1,643,191	715,818	2 295543
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




2 Total of line 1, column (d)	2	6 547578
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	1 309516
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	740,188
5 Multiply line 4 by line 3	5	969,288
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	34
7 Add lines 5 and 6	7	969,322
8 Enter qualifying distributions from Part XII, line 4	8	392,369

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	67
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	67
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	67
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	18
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	60
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	78
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
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 11 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 2018 or the taxable year beginning in 2018? See the 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 <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 <u>15</u>			
16	At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <u></u>	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. 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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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 2018 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 2018).	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 2018?	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		Yes	No
(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		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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 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	(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

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
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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	751,460
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	751,460
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	751,460
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	11,272
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	740,188
6	Minimum investment return. Enter 5% of line 5.	6	37,009

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	37,009
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	67
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	67
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	36,942
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	36,942
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	36,942

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	392,369
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	392,369
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	392,369

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				36,942
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	363,082			
b From 2014.	466,492			
c From 2015.	392,086			
d From 2016.	510,303			
e From 2017.	1,607,438			
f Total of lines 3a through e.	3,339,401			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>392,369</u>				
a Applied to 2017, 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 2018 distributable amount.				36,942
e Remaining amount distributed out of corpus	355,427			
5 Excess distributions carryover applied to 2018 (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	3,694,828			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				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 2013 not applied on line 5 or line 7 (see instructions). . . .	363,082			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	3,331,746			
10 Analysis of line 9				
a Excess from 2014. . . .	466,492			
b Excess from 2015. . . .	392,086			
c Excess from 2016. . . .	510,303			
d Excess from 2017. . . .	1,607,438			
e Excess from 2018. . . .	355,427			

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

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

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

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 PORTIONS OF COLORADO, GEORGIA, NEVADA, OREGON, PENNSYLVANIA, CALIFORNIA, TEXAS, UTAH, WISCONSIN 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	
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments				14	3,355	
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						55,562
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).					3,355	55,562
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)				13		58,917

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) (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) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

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

Sign Here	Signature of officer or trustee	Date 2019-11-14	Title	May the IRS discuss this return with the preparer shown below? (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP JOHN MARC 2929 CARLISLE STREET DALLAS, TX 75204	NONE	PC	SUPPORT OF ONGOING PROGRAMS	5,000
TOWN NORTH YMCA 4332 NORTHAVEN ROAD DALLAS, TX 75201	NONE	PC	SUPPORT OF ONGOING PROGRAMS, SEASON OF SHARING	7,500
SM WRIGHT FOUNDATION 9213 SOVEREIGN ROW DALLAS, TX 75247	NONE	PC	SUPPORT OF ONGOING PROGRAMS	5,000
Total ► 3a				391,485

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>				
CYSTIC FIBROSIS FOUNDATION 2302 PARKLAKE DRIVE SUITE 120 ATLANTA, GA 30345	NONE	PC	SUPPORT OF THE "SHAMROCKIN FOR A CURE" EVENT ON as Gold Sponsors	10,000
ATLANTA HISTORY CENTER 130 WEST PACES FERRY ROAD NW ATLANTA, GA 30305	NONE	PC	SUPPORT OF THE SWAN HOUSE BALL	5,000
CHINO POLICE OFFICER'S FOUNDATION 5450 GUARDIAN WAY CHINO, CA 91710	NONE	PC	SUPPORT OF THE 18TH ANNUAL "RUN FOR RUSS" 5K as Diamond Sponsors	2,500
Total ▶ 3a				391,485

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>				
CASA COLINA FOUNDATION 255 E BONITA AVENUE POMONA, CA 91767	NONE	PC	AD IN SUPPORT OF "TRIBUTE TO COURAGE GALA"	2,500
COVENANT HOUSE OF GEORGIA INC 1559 JOHNSON ROAD NW ATLANTA, GA 30318	NONE	PC	SUPPORT OF ONGOING PROGRAMS, SEASON OF SHARING	15,000
MARCH OF DIMES 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	31
Total ▶ 3a				391,485

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>				
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER DRIVE MONROVIA, CA 91016	NONE	PC	MATCHING FUNDS IN SUPPORT OF PARTICIPANT MICHAEL SERGI	50
SAINT JOHNS HEALTH CENTER FOUNDATION 2221 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404	NONE	PC	MATCHING FUNDS IN SUPPORT OF THE SEAN HUNTER RESEARCH IN ACTION WALK	4,840
ST JOHNS COMMUNITY SUCCESS CENTER 2939 N STODDARD AVENUE SAN BERNARDINO, CA 92405	NONE	PC	SUPPORT OF ONGOING PROGRAMS	1,500
Total ▶ 3a				391,485

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 FIRST TEE OF GVR 20309 E 49TH PLACE DENVER, CO 80249	NONE	PC	SUPPORT OF ONGOING PROGRAMS	5,000
CASA OF SAN BERNARDINO COUNTY 851 S MT VERNON AVENUE 7A COLTON, CA 92324	NONE	PC	SUPPORT OF ONGOING PROGRAMS	5,000
OUR NEIGHBORHOOD HOMEWORK HOUSE PO BOX 993 AZUZA, CA 91702	NONE	PC	SUPPORT OF ONGOING EDUCATION PROGRAMS FOR THE 2017-2018 PROGRAM YEAR	2,500
Total ▶ 3a				391,485

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 FOUNDATION 12401 WASHINGTON BOULEVARD WHITTIER, CA 90602	NONE	PC	SUPPORT OF THE PIH HEALTH FOUNDATION GALA	1,500
SHANDS TEACHING HOSPITAL AND CLINICS PO BOX 100336 GAINSVILE, FL 32610	NONE	PC	MATCHING FUNDS IN SUPPORT OF UF Dance Marathon Fundraiser Participant Connor Wax	1,755
REDLANDS SYMPHONY 210 E CITRUS AVENUE REDLANDS, CA 92373	NONE	PC	SUPPORT OF THE REDLANDS SYMPHONY GALA	5,000
Total ▶ 3a				391,485

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 RED CROSSPO BOX 37839 BOONE, IA 50037	NONE	PC	MATCHING FUNDS IN SUPPORT OF DISASTER RELIEF	100
SWIM WITH MIKE - USC HERITAGE HALL MC 0602 LOS ANGELES, CA 90089	NONE	PC	MATCHING FUNDS IN SUPPORT OF THE 38TH ANNUAL SWIM	4,078
ORANGEWOOD CHILDREN'S FOUNDATION 1575 EAST 17TH STREET SANTA ANA, CA 92705	NONE	PC	MATCHING FUNDS IN SUPPPORT OF THE 14th ANNUAL SCHOLARSHIP LUNCHEON	5,000
Total ▶ 3a				391,485

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>				
FRIENDS OF REFUGEESPO BOX 548 CLARKSTON, GA 30021	NONE	PC	SUPPORT OF THE ONGOING PROGRAMS IN GEORGIA AREA	250
SOS CHILDREN'S VILLAGES - USA INC 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006	NONE	PC	SUPPORT OF ONGOING PROGRAMS	250
TEEN CHALLENGE SOUTHERN CALIFORNIA 5445 CHICAGO AVENUE RIVERSIDE, CA 92507	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	150
Total ▶ 3a				391,485

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>				
SISTERS OF THE COMPANY MARY 16791 E MAIN STREET TUSTIN, CA 92780	NONE	PC	MATCHING FUNDS IN SUPPORT OF GENERAL OPERATING EXPENSES	1,500
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	NONE	PC	MATCHING FUNDS IN SUPPORT OF AMERICAN CANCER Society Relay for Life La Mirada	2,760
YMCA OF SOUTHERN NEVADA 4141 MEADOWS LANE LAS VEGAS, NV 89107	NONE	PC	Support of Ongoing Programs, Season of Sharing	7,000
Total ▶ 3a				391,485

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 PROGRAM	3,000
FAMILY SERVICE ASSOCIATION OF REDLANDS 612 LAWTON STREET REDLANDS, CA 92374	NONE	PC	SUPPORT OF ONGOING PROGRAMS	2,500
PACIFIC CREST YOUTH ARTS ORGANIZATION 21231 FOUNTAIN SPRINGS DIAMOND BAR, CA 91765	NONE	PC	SUPPORT OF ONGOING YOUTH, EDUCATION AND ARTS PROGRAMS	500
Total ▶ 3a				391,485

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 LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	NONE	PC	SUPPORT OF ONGOING HEALTH PROGRAMS	5,000
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NE SUITE 600 ATLANTA, GA 30309	NONE	PC	SUPPORT OF ARTHRITIS FDN'S 2018 ARTHIRITS BIKE CLASSIC CALIFORNIA COAST	500
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVENUE COLUMBUS, OH 43221	NONE	PC	MATCHING FUNDS IN SUPPORT OF PELOTONIA EVENT FOR rider michael gardner	5,000
Total ► 3a				391,485

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>				
ECHOES OF HOPE555 N NASH STREET EL SEGUNDO, CA 90245	NONE	PC	SUPPORT OF THE 3RD ANNUAL ECHOES OF HOPE SCHOOL SUPPLY DRIVE	1,000
FEEDING AMERICA RIVERSIDESAN BERNARDINO COUNTIES 2950 JEFFERSON STREET RIVERSIDE, CA 92504	NONE	PC	SOCAL STUFF-A-TRUCK FOOD DRIVE and Million Meals Gala	12,500
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS as gold sponsors	500
Total ► 3a				391,485

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				
BOYS & GIRLS CLUB OF METRO DENVER 2017 WEST 9TH AVENUE DENVER, CO 80204	NONE	PC	SUPPORT OF THE "PACK TO SCHOOL" SUPPLY DRIVE	1,000
STARS & STRIPES CHILDREN'S FOUNDATION PO BOX 7572 LAGUNA NIGUEL, CA 92607	NONE	PC	SUPPORT OF ONGOING PROGRAMS	10,000
YMCA OF METROPOLITAN LOS ANGELES 625 S NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005	NONE	PC	Support of Ongoing Programs	5,000
Total ▶ 3a				391,485

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 VET HUNTERS PROJECT PO BOX 3174 SOUTH EL MONTE, CA 91733	NONE	PC	SUPPORT OF ONGOING PROGRAMS	2,000
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80995	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	5,000
THE ELI HOME INC1175 N EAST STREET ANAHEIM, CA 92805	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	2,250
Total ▶ 3a				391,485

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>				
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE NORWALK, CT 06851	NONE	PC	MATCHING FUNDS TRIBUTE IN HONOR OF CORRINE REDA	314
FAMILY SERVICE ASSOCIATION OF REDLANDS 612 LAWTON STREET REDLANDS, CA 92374	NONE	PC	SUPPORT OF THE "DINNER IN THE GROVE" EVENT	5,000
SHEPHERD CENTER FOUNDATION 2020 PEACHTREE ROAD NW ATLANTA, GA 30309	NONE	PC	SUPPORT OF THE SHARE MILITARY INITIATIVE	3,000
Total ▶ 3a				391,485

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>				
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E 16TH AVENUE AURORA, CO 80045	NONE	PC	MATCHING FUNDS IN SUPPORT OF THE 2018 SIOR GOLF TOURNAMENT	8,755
PLANES OF FAME AIR MUSEUM 14998 CAL AERO DRIVE CHINO, CA 91710	NONE	PC	SUPPORT OF ONGOING PROGRAMS	10,000
WOODRUFF ARTS CENTER 1280 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	PC	SUPPORT OF ONGOING PROGRAMS	15,000
Total ▶ 3a				391,485

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 ACRES 760 W MOUNTAIN VIEW STREET ATLTADENA, CA 910014996	NONE	PC	MATCHING FUNDS	1,000
SHOES THAT FIT 1420 N CLAREMONT BLVD SUITE 204A CLAREMONT, CA 91711	NONE	PC	SUPPORT OF SHOES THAT FIT'S BACK TO SCHOOL AND holiday shoe program, Seasons of Sharing	6,500
SOUTH PASADENA HIGH SCHOOL PTSA 1404 FREEMONT AVENUE SOUTH PASADENA, CA 91030	NONE	PC	MATCHING FUNDS IN SUPPORT OF THE SPHS PTSA	2,500
Total ▶ 3a				391,485

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>				
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVENUE NO 100 DALLAS, TX 75219	NONE	PC	SUPPORT OF THE NEW LAURA AND JACK ROACH CENTER FOR translational research in alzheimer's disease, Season of Sharing	5,000
FORWARD ARTS FOUNDATION 3130 SLATON DRIVE NW ATLANTA, GA 30305	NONE	PC	Support of Ongoing Programs	5,000
TRAVIS RANCH PTA 5200 VIA DE LA ESCUELA YORBA LINDA, CA 92887	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	50
Total ▶ 3a				391,485

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>				
CHANDLER SCHOOL 1005 ARMADA DRIVE PASADENA, CA 91103	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	5,000
MOVEMBER INCPO BOX 1595 CULVER CITY, CA 90232	NONE	PC	SUPPORT OF ONGOING PROGRAMS	252
DIAMOND BAR COMMUNITY FOUNDATION PO BOX 4697 DIAMOND BAR, CA 91765	NONE	PC	SUPPORT OF THE DIAMOND BAR COMMUNITY FOUNDATION'S "A Magical Holiday Gala"	5,000
Total ► 3a				391,485

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>				
MOODY FAMILY YMCA 6000 PRESTON ROAD DALLAS, TX 75205	NONE	PC	Support of ongoing programs, SEASON OF SHARING	20,000
ATLANTA POLICE FOUNDATION 191 PEACHTREE STREET NE SUITE 191 ATLANTA, GA 30303	NONE	PC	Atlanta Police Foundation's Cutting Edge, Cutting Crime Campaign	25,000
AURORA MENTAL HEALTH FOUNDATION 11059 E BETHANY DRIVE SUITE 200 AURORA, CO 80014	NONE	PC	SEASON OF SHARING	5,000
Total ► 3a				391,485

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 DENVER 2017 WEST 9TH AVENUE DENVER, CO 80204	NONE	PC	SEASON OF SHARING, Pack to school	4,000
BRIDGE OF FAITH C/O CAROL REZA PO BOX 9108 WHITTIER, CA 90608	NONE	PC	SEASON OF SHARING	5,000
COLORADO UPLIFT 400 W 48TH AVENUE SUITE 250 DENVER, CO 80216	NONE	PC	SEASON OF SHARING	5,000
Total ▶ 3a				391,485

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	SEASON OF SHARING	5,000
ENIVRONMENTAL LEARNING FOR KIDS PO BOX 21679 DENVER, CO 80221	NONE	PC	SEASON OF SHARING	2,500
FLORENCE CRITTENTON CENTER 96 SOUTH ZUNI STREET DENVER, CO 80223	NONE	PC	SEASON OF SHARING	2,500
Total ▶ 3a				391,485

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 1743 WAZEE STREET SUITE 300 DENVER, CO 80202	NONE	PC	SEASON OF SHARING	5,000
HOUSE OF RUTHPO BOX 459 CLAREMONT, CA 91711	NONE	PC	SEASON OF SHARING	2,500
OUR NEIGHBORHOOD HOMEWORK HOUSE 777 EAST ACOSTA AVENUE AZUZA, CA 91702	NONE	PC	SEASON OF SHARING	1,500
Total ▶ 3a				391,485

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				
SPECIAL OLYMPICS 12450 E ARAPAHOE ROAD SUITE C DENVER, CO 80112	NONE	PC	SEASON OF SHARING	2,500
SPECIAL OLYMPICS TEXAS 1804 RUTHERFORD LANE AUSTIN, TX 78754	NONE	PC	SEASON OF SHARING	2,500
SPREAD THE WORD NEVADA 1065 AMERICAN PACIFIC DRIVE SUITE HENDERSON, NV 89075	NONE	PC	SEASON OF SHARING	2,000
Total ► 3a				391,485

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				
THINK TOGETHER 2101 E FOURTH STREET SUITE 200B SANTA ANA, CA 92705	NONE	PC	SEASON OF SHARING	20,000
THREE SQUARE4190 N PECOS ROAD LAS VEGAS, NV 89115	NONE	PC	SEASON OF SHARING	2,000
BOYS & GIRLS CLUB OF WEST SAN GABRIEL VALLEY 328 S RAMONA AVENUE MONTEREY PARK, CA 91754	NONE	PC	Season of Sharing & Support of the 57th District College & Career Fair	3,000
Total ▶ 3a				391,485

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	SEASON OF SHARING	5,000
EAST VALLEY COMMUNITY HEALTH CENTER INC 420 S GLENDORA AVENUE WEST COVINA, CA 91790	NONE	PC	SEASON OF SHARING	21,000
MT SAN ANTONIO COLLEGE FOUNDATION 1100 NORTH GRAND AVENUE WALNUT, CA 91789	NONE	PC	SEASON OF SHARING	21,000
Total ▶ 3a				391,485

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 ARMY696 JACKSON AVENUE MEMPHIS, TN 38105	NONE	PC	Support of the Salvation Army Southern CA Division & LA Metro	600
Total ▶ 3a				391,485

TY 2018 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 2018 Depreciation Schedule

Name: Majestic Realty Foundation

EIN: 04-3722125

TY 2018 Other Assets Schedule

Name: Majestic Realty Foundation

EIN: 04-3722125

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CASH HELD BY AGENT	0	24,054	24,054

TY 2018 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	684			684
FILING FEES	170			170
MISCELLANEOUS EXPENSE	20			20

TY 2018 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 Event Gross Revenue	55,272		55,272
Flu Shot Proceeds	290		290

TY 2018 Taxes Schedule**Name:** Majestic Realty Foundation**EIN:** 04-3722125

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	37			
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 ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018
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)

Employer identification number

04-3722125

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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>	<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> <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>	<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> <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>	<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> <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>	<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> <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>	MAJESTIC REALTY COMPANY	\$ 387,913	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKKWAY NORTH 6T		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	EDWARD P ROSKI JR	\$ 106,824	Person <input checked="" type="checkbox"/>
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	SCOTT BROWN	\$ 31,652	Person <input checked="" type="checkbox"/>
	ONE SECURITY CENTER 3490 PIEDMONT		Payroll <input type="checkbox"/>
	ATLANTA, GA 30305		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>4</u>	RANDALL HERTEL	\$ 26,955	Person <input checked="" type="checkbox"/>
	20100 E 32ND PARKWAY 150		Payroll <input type="checkbox"/>
	AURORA, CO 80011		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>5</u>	BRETT TREMAINE	\$ 16,497	Person <input checked="" type="checkbox"/>
	13191 Crossroads Parkway North 6th		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>6</u>	STAN CONWAY	\$ 16,253	Person <input checked="" type="checkbox"/>
	ONE SECURITY CENTER 3490 PIEDMONT		Payroll <input type="checkbox"/>
	ATLANTA, GA 30305		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	KEVIN D MCCARTHY	\$ 14,870	Person <input checked="" type="checkbox"/>
	13191 Crossroads Parkway North 6th		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
<u>8</u>	DAVID BUI	\$ 14,245	Person <input checked="" type="checkbox"/>
	13191 Crossroads Parkway North 6th		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
<u>9</u>	PAUL A SORRELS	\$ 11,450	Person <input checked="" type="checkbox"/>
	131 E EXCHANGE AVENUE STE 220		Payroll <input type="checkbox"/>
	FORT WORTH, TX 76164		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
<u>10</u>	WILLIAM R HAYDEN II	\$ 11,338	Person <input checked="" type="checkbox"/>
	13191 Crossroads Parkway North 6th		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
<u>11</u>	ROD MARTIN	\$ 9,997	Person <input checked="" type="checkbox"/>
	4050 W SUNSET ROAD STE H		Payroll <input type="checkbox"/>
	LAS VEGAS, NV 89118		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
<u>12</u>	TRENT WYLDE	\$ 9,092	Person <input checked="" type="checkbox"/>
	13191 Crossroads Parkway North 6th		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

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>	JOHN SEMCKEN	\$ 7,818	Person <input checked="" type="checkbox"/>
	13191 Crossroads Parkway North 6th		Payroll <input type="checkbox"/>
	CITY OF INDUSTRY, CA 91746		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
<u>14</u>	WILLIAM LOMBARD	\$ 6,153	Person <input checked="" type="checkbox"/>
	ONE SECURITY CENTER 3490 PIEDMONT		Payroll <input type="checkbox"/>
	ATLANTA, GA 30305		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)