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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.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

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) ▶\$ 988,870

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)

558,926

2

Check ☐ if the foundation is **not** required to attach Sch. B

3

Interest on savings and temporary cash investments

15,758

15,758

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) . . .

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)

28,495

28,495

12

Total. Add lines 1 through 11

603,179

15,758

28,495

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) . . .

137

137

19

Depreciation (attach schedule) and depletion . . .

20

Occupancy

21

Travel, conferences, and meetings

22

Printing and publications

23

Other expenses (attach schedule)

2,565

2,565

24

Total operating and administrative expenses.
Add lines 13 through 23

2,702

0

2,702

25

Contributions, gifts, grants paid

504,932

504,932

26

Total expenses and disbursements. Add lines 24 and 25

507,634

0

507,634

27

Subtract line 26 from line 12:

a

Excess of revenue over expenses and disbursements

95,545

b

Net investment income (if negative, enter -0-)

15,758

c

Adjusted net income (if negative, enter -0-) . . .

28,495

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

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	869,271	896,015	896,015
	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 ▶ _____)	24,054	92,855	92,855	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	893,325	988,870	988,870	
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 FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	893,325	988,870	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	893,325	988,870	
30 Total liabilities and net assets/fund balances (see instructions) .	893,325	988,870		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	893,325
2 Enter amount from Part I, line 27a	2	95,545
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	988,870
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 29 .	6	988,870

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)	2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
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))
2018	392,369	740,188	0.530094
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

2 Total of line 1, column (d)	2	6.039683
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	1.207937
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	898,189
5 Multiply line 4 by line 3	5	1,084,956
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	158
7 Add lines 5 and 6	7	1,085,114
8 Enter qualifying distributions from Part XII, line 4	8	507,634

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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	315
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	315
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	315
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	11
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	304
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	315
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> 	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> 	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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

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

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 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 2019.)	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 2019?	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))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ 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?	☐ Yes ☒ 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. ▶ ☐			
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?	☐ Yes ☐ 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?	☐ Yes ☒ 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? ☐ Yes ☒ 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?	☐ Yes ☒ 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
DAVID BUI 13191 CROSSROADS PARKWAY NORTH 6TH FLOOR CITY OF INDUSTRY, CA 917463497	DIRECTOR 1.0	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000. ▶				

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	911,867
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	911,867
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	911,867
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	13,678
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	898,189
6	Minimum investment return. Enter 5% of line 5.	6	44,909

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	44,909
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	315
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	315
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	44,594
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	44,594
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	44,594

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	507,634
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	507,634
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	507,634

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				44,594
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 2017, 2016, 2015		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	466,492			
b From 2015.	392,086			
c From 2016.	510,303			
d From 2017.	1,607,438			
e From 2018.	355,427			
f Total of lines 3a through e.	3,331,746			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 507,634				
a Applied to 2018, 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 2019 distributable amount.				44,594
e Remaining amount distributed out of corpus	463,040			
5 Excess distributions carryover applied to 2019. (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	3,794,786			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2014 not applied on line 5 or line 7 (see instructions).	466,492			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	3,328,294			
10 Analysis of line 9:				
a Excess from 2015.	392,086			
b Excess from 2016.	510,303			
c Excess from 2017.	1,607,438			
d Excess from 2018.	355,427			
e Excess from 2019.	463,040			

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 2019, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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	504,932
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	
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	15,758	
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:						28,495
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). . .					15,758	28,495
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		44,253

[illegible]

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

	Yes	No
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1a(1)		No
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1a(2)		No
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1b(1)	No
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1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

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**

2020-11-13

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's Signature

Date _____

Check if self-employed ► ☐

PTIN

P00395735

JENNIFER D RHODERICK

2020-11-12

Firm's name ▶	ERNST & YOUNG US LLP
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Firm's EIN ►

Firm's address ► 111 MONUMENT CIRCLE SUITE 4000

Phone no. (317) 681-7000

INDIANAPOLIS. IN 46204

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	SEASON OF SHARING	10,000
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
CASA COLINA FOUNDATION 255 E BONITA AVENUE POMONA, CA 91767	NONE	PC	AD IN SUPPORT OF "TRIBUTE TO COURAGE GALA"	2,500
Total ► 3a				504,932

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 HOUSE OF GEORGIA INC 1559 JOHNSON ROAD NW ATLANTA, GA 30318	NONE	PC	SEASON OF SHARING	10,000
THE FIRST TEE OF GVR 20309 E 49TH PLACE DENVER, CO 80249	NONE	PC	SUPPORT OF ONGOING PROGRAMS	1,000
CASA OF SAN BERNARDINO COUNTY 851 S MT VERNON AVENUE 7A COLTON, CA 92324	NONE	PC	SUPPORT OF ONGOING PROGRAMS	5,000
Total ▶ 3a				504,932

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>				
OUR NEIGHBORHOOD HOMEWORK HOUSE PO BOX 993 AZUZA, CA 91702	NONE	PC	SUPPORT OF ONGOING PROGRAMS	2,500
PIH FOUNDATION 12401 WASHINGTON BOULEVARD WHITTIER, CA 90602	NONE	PC	SUPPORT OF THE PIH HEALTH FOUNDATION	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	1,127
Total ▶ 3a				504,932

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 210 E CITRUS AVENUE REDLANDS, CA 92373	NONE	PC	SUPPORT OF THE REDLANDS SYMPHONY	5,000
SWIM WITH MIKE - USC HERITAGE HALL MC 0602 LOS ANGELES, CA 90089	NONE	PC	MATCHING FUNDS IN SUPPORT OF SWIM WITH MIKE	1,050
SOS CHILDREN'S VILLAGES - USA INC 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006	NONE	PC	SEASON OF SHARING	500
Total ▶ 3a				504,932

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				
YMCA OF SOUTHERN NEVADA 4141 MEADOWS LANE LAS VEGAS, NV 89107	NONE	PC	Season of Sharing; Matching funds in support of the 2019 Annual Campaign	15,000
BOY SCOUTS OF AMERICA - LONG BEACH AREA COUNCIL 401 E 37TH STREET LONG BEACH, CA 90807	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	3,000
FAMILY SERVICE ASSOCIATION OF REDLANDS 612 LAWTON STREET REDLANDS, CA 92374	NONE	PC	Support of the Dinner in the Grove Event, held on September 28, 2019	5,000
Total ▶ 3a				504,932

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>				
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
FEEDING AMERICA RIVERSIDESAN BERNARDINO COUNTIES 2950 JEFFERSON STREET RIVERSIDE, CA 92504	NONE	PC	Support of the 6th Annual Million Meals Gala-Rising Above Hunger, held on Saturday, November 2, 2019	2,500
Total ▶ 3a				504,932

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF METRO DENVER 2017 WEST 9TH AVENUE DENVER, CO 80204	NONE	PC	SUPPORT OF THE "PACK TO SCHOOL" SUPPLY DRIVE; SEASON OF SHARING	3,500
YMCA OF METROPOLITAN LOS ANGELES 625 S NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005	NONE	PC	Support of Ongoing Programs	5,000
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80995	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	5,000
Total ▶ 3a				504,932

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	2,000
SHEPHERD CENTER FOUNDATION 2020 PEACHTREE ROAD NW ATLANTA, GA 30309	NONE	PC	SUPPORT OF THE SHARE MILITARY INITIATIVE	8,000
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E 16TH AVENUE AURORA, CO 80045	NONE	PC	SUPPORT OF ONGOING PROGRAMS	15,000
Total ▶ 3a				504,932

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	SUPPORT OF ONGOING PROGRAMS; SEASON OF SHARING	6,400
SHOES THAT FIT 1420 N CLAREMONT BLVD SUITE 204A CLAREMONT, CA 91711	NONE	PC	Seasons of Sharing	10,000
CHANDLER SCHOOL 1005 ARMADA DRIVE PASADENA, CA 91103	NONE	PC	MATCHING FUNDS IN SUPPORT OF ONGOING PROGRAMS	2,500
Total ▶ 3a				504,932

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>				
BRIDGE OF FAITH C/O CAROL REZA PO BOX 9108 WHITTIER, CA 90608	NONE	PC	SEASON OF SHARING	5,000
GOLD CROWN FOUNDATION 1743 WAZEE STREET SUITE 300 DENVER, CO 80202	NONE	PC	SEASON OF SHARING	5,000
SPREAD THE WORD NEVADA 1065 AMERICAN PACIFIC DRIVE SUITE HENDERSON, NV 89075	NONE	PC	SEASON OF SHARING	15,500
Total ▶ 3a				504,932

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	23,850
THREE SQUARE4190 N PECOS ROAD LAS VEGAS, NV 89115	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	24,500
Total ▶ 3a				504,932

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				
MT SAN ANTONIO COLLEGE FOUNDATION 1100 NORTH GRAND AVENUE WALNUT, CA 91789	NONE	PC	SEASON OF SHARING	47,000
ATLANTA RONALD MCDONALD HOUSE CHARITIES 795 Gatewood Road NE Atlanta, GA 30329	NONE	PC	SEASON OF SHARING	1,875
ANGEL FLIGHT WEST 3161 Donald Douglas Loop South SANTA MONICA, CA 90405	NONE	PC	SUPPORT OF ONGOING PROGRAMS	100
Total ▶ 3a				504,932

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>				
BEVERLY HOSPITAL FOUNDATION 309 W Beverly Blvd MONTEBELLO, CA 90640	NONE	PC	SUPPORT OF THE EXPANSION OF THE EMERGENCY CARE CENTER	5,000
BIG BROTHERS BIG SISTERS OF INLAND EMPIRE 8880 Benson Ave 112 MONTCLAIR, CA 91763	NONE	PC	SUPPORT OF ONGOING PROGRAMS	15,000
BOYS & GIRLS CLUB OF GREATER REDLANDS RIVERSIDE 1251 Clay Street REDLANDS, CA 923751616	NONE	PC	SEASON OF SHARING	15,000
Total ▶ 3a				504,932

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>				
BRIGHAM YOUNG UNIVERSITY PO Box 21128 PROVO, UT 84602	NONE	PC	Support of ongoing programs at the Marriot School of Accountancy	1,000
CAL POLY POMONA FOUNDATION 3801 W Temple Ave Bldg 55 POMONA, CA 917684038	NONE	SO I	Support of the Veterans Resource Center	15,000
California Baptist University 8432 Magnolia Ave RIVERSIDE, CA 92504	NONE	PC	Support of the Mathcounts competition held at California Baptist University on March 30th, 2019.	3,000
Total ▶ 3a				504,932

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				
California State Polytechnic University Pomona 3801 W Temple Ave POMONA, CA 91768	NONE	SO I	Support of the Veterans Resource Center	12,500
Children's Hospital Los Angeles 4650 Sunset Blvd MS 29 LOS ANGELES, CA 90027	NONE	PC	SUPPORT OF ONGOING PROGRAMS	1,000
Chino Valley Fire Foundation 14011 City Center Drive CHINO HILLS, CA 91709	NONE	PC	Support of the Make a Child Smile program as "Captain Sponsors"	2,500
Total ▶ 3a				504,932

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 YMCA5665 Edison Ave CHINO, CA 91710	NONE	PC	SUPPORT OF ONGOING PROGRAMS	1,500
CITY OF HOPE1500 East Duarte Road DUARTE, CA 91010	NONE	PC	In honor of Jakob Ackermann	25,000
Colorado Outbound School 5161 Sheridan Blvd DENVER, CO 80212	NONE	PC	SEASON OF SHARING	2,500
Total ▶ 3a				504,932

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>				
Crohn's & Colitis Foundation 733 Third Avenue Ste 510 NEW YORK, NY 10017	NONE	PC	Matching funds in support of the "Spin for Crohn's & Colitis Cure" Seattle event held on Sunday, October 27th 2019 for participant Rachel Wall	200
Denver Ronald McDonald House 1300 East 21st Ave DENVER, CO 80205	NONE	PC	SEASON OF SHARING	150
GCAPP1718 Peachtree St NW Syc 465 ATLANTA, GA 30309	NONE	PC	Support of the GCAPP Power Party as Power Patrons	4,000
Total ► 3a				504,932

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>				
Genesis Recovery 7373 University Avenue Suite 113 LA MESA, CA 91942	NONE	PC	SUPPORT OF ONGOING PROGRAMS	2,500
Girl Scouts of San Gorgonio 1751 Plum Lane REDLANDS, CA 92374	NONE	PC	Support of the Classroom to Career Program	2,500
Heluna Health 13300 Crossroads Pkwy Suite 450 CUTY OF INDUSTRY, CA 91746	NONE	PC	Support of the Literacy for Life Celebration held on October 17th, 2019	5,000
Total ► 3a				504,932

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>				
I'm Not Done Yet Foundation 27 Hilton Avenue GARDEN CITY, NY 11530	NONE	PC	SUPPORT OF ONGOING PROGRAMS	500
IMAGINE LA 672 S LaFayette Park Unit 28 LOS ANGELES, CA 90057	NONE	PC	SUPPORT OF ONGOING PROGRAMS	150
Inland Empire Ronald McDonald 11365 Anderson St LOMA LINDA, CA 92354	NONE	PC	SUPPORT OF ONGOING PROGRAMS	2,500
Total ▶ 3a				504,932

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA Biomed Foundation 1124 W Carson Street TORRANCE, CA 905022064	NONE	PC	Support of the Summer Fellowship Program	5,000
Lakeview Elementary PTA 17510 Lakeview Ave YORBA LINDA, CA 92886	NONE	PC	Matching funds in support of the Lakeview Jog-A-Thon 2019	255
Los Angeles Child Guidance Clinic 3031 South Vermont Avenue LOS ANGELES, CA 90007	NONE	PC	SUPPORT OF ONGOING PROGRAMS	2,500
Total ▶ 3a				504,932

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>				
Loyola High School1901 Venice Blvd LOS ANGELES, CA 900995808	NONE	PC	SUPPORT OF ONGOING PROGRAMS	1,500
LVSD ED Foundation115 West Allen Ave SAN DIMAS, CA 91773	NONE	PC	SUPPORT OF ONGOING PROGRAMS	3,500
Mayfield Senior School 500 Bellefontaine St PASADENA, CA 91105	NONE	PC	Matching funds in support of Mayfield senior school's interactive classroom initiative	100
Total ▶ 3a				504,932

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>				
Myotonic Dystrophy Foundation 1004 A O'Reilly Avenue SAN FRANCISCO, CA 94129	NONE	PC	Matching funds in support of Royal Hutchinson	25
New Horizons Caregivers Group 3129 S Hacienda Blvd 809 Hacienda Heights, CA 917456304	NONE	PC	SUPPORT OF ONGOING PROGRAMS	1,500
OPARC9029 Vernon Avenue MONTCLAIR, CA 91763	NONE	PC	Support of the "Saturday in Seville" event held on Saturday, June 22nd, 2019	500
Total ► 3a				504,932

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>				
Open Hand Atlanta181 Armour Drive NE ATLANTA, GA 30324	NONE	PC	Support of the Party in the Kitchen	19,500
Pleasant Prairie Historical Society Inc PO Box 580866 PLEASANT PRAIRIE, WI 53158	NONE	PC	SUPPORT OF ONGOING PROGRAMS	5,000
Raphael House of Portland 4110 SE Hawthorne Blvd 503 PORTLAND, OR 97214	NONE	PC	SUPPORT OF ONGOING PROGRAMS	3,500
Total ▶ 3a				504,932

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>				
Retrievers and Friends of Southern CA PO Box 1822 TEMECULA, CA 92593	NONE	PC	SUPPORT OF ONGOING PROGRAMS	100
Ronald McDonald House2323 Potosi St LAS VEGAS, NV 89146	NONE	PC	SEASON OF SHARING	575
Ronald McDonald House-Ft Worth 1001 8th Ave FORT WORTH, TX 76104	NONE	PC	SEASON OF SHARING	775
Total ▶ 3a				504,932

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-Phoenix 501 E Roanoke Ave PHOENIX, AZ 85004	NONE	PC	SEASON OF SHARING	325
Ronald McDonald House-Portland 2620 N Commercial Ave PORTLAND, OR 97227	NONE	PC	SEASON OF SHARING	325
Sand Creek Regional Greenway 7350 E 29th Ave Suite 300 DENVER, CO 80238	NONE	PC	Support of ongoing education programs	2,000
Total ▶ 3a				504,932

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>				
Semper Fi Fund 825 College Boulevard Suite 102 P OCEANSIDE, CA 92057	NONE	PC	SUPPORT OF ONGOING PROGRAMS	1,000
Servite High School 1952 W La Palma Ave ANAHEIM, CA 92801	NONE	PC	SUPPORT OF ONGOING PROGRAMS	250
Skyland Trail 1961 North Druid Hills Road ATLANTA, GA 30329	NONE	PC	Support of the Benefits of Laughter event as Silver Sponsors	6,000
Total ▶ 3a				504,932

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				
South Pasadena San Marino YMCA 1605 Garfield Ave SOUTH PASADENA, CA 91030	NONE	PC	SUPPORT OF ONGOING PROGRAMS	250
The Adaptive Learning Center 1925 Vaughn Road Suite 110 KENNESAW, GA 30144	NONE	PC	SEASON OF SHARING	20,000
The Children's Museum of Denver at Marisco Campus 2121 Childrens Museum Drive DENVER, CO 80211	NONE	PC	SUPPORT OF ONGOING PROGRAMS	2,500
Total ▶ 3a				504,932

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>				
Univeristy of RedlandsPO Box 3080 REDLANDS, CA 92373	NONE	PC	Support of the Military Veterans Service Program at the University of Redlands and its Inland Empire campuses	20,000
World Wildlife Fund1250 24th Street NW WASHINGTON, DC 20037	NONE	PC	SUPPORT OF ONGOING PROGRAMS	50
Wreaths Across America PO Box 249 4 Point Street COLUMBIA FALLS, ME 04623	NONE	PC	SEASON OF SHARING	2,500
Total ▶ 3a				504,932

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 Atlanta 569 Martin Luther King Jr Dr NW ATLANTA, GA 30314	NONE	PC	SUPPORT OF ONGOING PROGRAMS	20,000
Southern California Grantmakers 1000 N Alameda St Suite 230 LOS ANGELES, CA 90012	NONE	PC	2019 membership dues	2,500
Total ▶ 3a				504,932

TY 2019 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 2019 Depreciation Schedule

Name: Majestic Realty Foundation

EIN: 04-3722125

TY 2019 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	24,054	92,855	92,855

TY 2019 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	2,470			2,470
FILING FEES	75			75
MISCELLANEOUS EXPENSE	20			20

TY 2019 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	28,255		28,255
Flu Shot Proceeds	240		240

TY 2019 Taxes Schedule**Name:** Majestic Realty Foundation**EIN:** 04-3722125

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	127			127
FRANCHISE TAX BOARD	10			10

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. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2019
Name of the organization Majestic Realty Foundation		Employer identification number 04-3722125

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 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 ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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

Name of organization Majestic Realty Foundation	Employer identification number 04-3722125
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

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

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	\$ 255,705	Person ☒
	13191 CROSSROADS PARKKWAY NORTH 6T		Payroll ☐
	CITY OF INDUSTRY, CA 91746		Noncash ☐ (Complete Part II for noncash contribution.)
<u>2</u>	EDWARD P ROSKI JR	\$ 77,594	Person ☒
	13191 CROSSROADS PARKWAY NORTH 6TH		Payroll ☐
	CITY OF INDUSTRY, CA 91746		Noncash ☐ (Complete Part II for noncash contribution.)
<u>3</u>	SCOTT BROWN	\$ 7,566	Person ☒
	ONE SECURITY CENTER 3490 PIEDMONT		Payroll ☐
	ATLANTA, GA 30305		Noncash ☐ (Complete Part II for noncash contribution.)
<u>4</u>	RANDALL HERTEL	\$ 15,764	Person ☒
	20100 E 32ND PARKWAY 150		Payroll ☐
	AURORA, CO 80011		Noncash ☐ (Complete Part II for noncash contribution.)
<u>5</u>	BRETT TREMAINE	\$ 24,692	Person ☒
	13191 Crossroads Parkway North 6th		Payroll ☐
	CITY OF INDUSTRY, CA 91746		Noncash ☐ (Complete Part II for noncash contribution.)
<u>6</u>	STAN CONWAY	\$ 12,302	Person ☒
	ONE SECURITY CENTER 3490 PIEDMONT		Payroll ☐
	ATLANTA, GA 30305		Noncash ☐ (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	PAUL A SORRELS	\$ 11,819	Person ☒
	131 E EXCHANGE AVENUE STE 220		Payroll ☐
	FORT WORTH, TX 76164		Noncash ☐ (Complete Part II for noncash contribution.)
<u>8</u>	WILLIAM R HAYDEN II	\$ 7,464	Person ☒
	13191 Crossroads Parkway North 6th		Payroll ☐
	CITY OF INDUSTRY, CA 91746		Noncash ☐ (Complete Part II for noncash contribution.)
<u>9</u>	ROD MARTIN	\$ 8,374	Person ☒
	4050 W SUNSET ROAD STE H		Payroll ☐
	LAS VEGAS, NV 89118		Noncash ☐ (Complete Part II for noncash contribution.)
<u>10</u>	TRENT WYLDE	\$ 19,676	Person ☒
	13191 Crossroads Parkway North 6th		Payroll ☐
	CITY OF INDUSTRY, CA 91746		Noncash ☐ (Complete Part II for noncash contribution.)
<u>11</u>	JOHN SEMCKEN	\$ 16,313	Person ☒
	13191 Crossroads Parkway North 6th		Payroll ☐
	CITY OF INDUSTRY, CA 91746		Noncash ☐ (Complete Part II for noncash contribution.)
<u>12</u>	ED KONJOYAN	\$ 42,016	Person ☒
	13191 Crossroads Pkwy North 6th flo		Payroll ☐
	CITY OF INDUSTRY, CA 91746		Noncash ☐ (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>	TOM SIMMONS		Person ☒
	13191 Crossroads Pkwy North 6th flo		Payroll ☐
	CITY OF INDUSTRY, CA 91746	\$ 10,160	Noncash ☐ (Complete Part II for noncash contribution.)
<u>14</u>	KYLE VALLEY		Person ☒
	131 E EXCHANGE AVE SUITE 212		Payroll ☐
	FORT WORTH, TX 76164	\$ 10,628	Noncash ☐ (Complete Part II for noncash contribution.)