

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 JAMES L STAMPS FOUNDATION INC		A Employer identification number 95-6086125	
Number and street (or P O box number if mail is not delivered to street address) 600 N Tustin Ave		B Telephone number (see instructions) (714) 568-9740	
City or town, state or province, country, and ZIP or foreign postal code Santa Ana, CA 92705		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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) ▶ \$ <u>29,764,831</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	200			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	939,158	939,158		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	514,680			
	b Gross sales price for all assets on line 6a	7,999,305			
	7 Capital gain net income (from Part IV, line 2)		514,680		
	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)					
12 Total. Add lines 1 through 11	1,454,038	1,453,838			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	207,950	79,358		128,592
	14 Other employee salaries and wages	25,740	9,781		15,959
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	45,260	45,260		
	c Other professional fees (attach schedule)	5,942	2,377		3,565
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	71,642	12,414		7,818
	19 Depreciation (attach schedule) and depletion	4,623	4,623		
	20 Occupancy	29,617	11,846		17,771
	21 Travel, conferences, and meetings	26,130	3,713		22,417
	22 Printing and publications				
	23 Other expenses (attach schedule)	168,523	144,396		24,128
	24 Total operating and administrative expenses. Add lines 13 through 23	585,427	313,768		220,250
	25 Contributions, gifts, grants paid	1,526,000			1,526,000
26 Total expenses and disbursements. Add lines 24 and 25	2,111,427	313,768		1,746,250	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-657,389				
b Net investment income (if negative, enter -0-)		1,140,070			
c Adjusted net income (if negative, enter -0-)					

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	143,392	66,065	66,065
	2 Savings and temporary cash investments	2,453,594	2,399,664	2,399,664
	3 Accounts receivable ▶ <u>66,655</u>			
	Less allowance for doubtful accounts ▶ _____	67,995	66,655	66,655
	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	12,010	17,609	17,609
	10a Investments—U S and state government obligations (attach schedule)	659,032	839,661	839,661
	b Investments—corporate stock (attach schedule)	19,983,981	23,493,388	23,493,388
	c Investments—corporate bonds (attach schedule)	3,044,084	2,868,127	2,868,127
	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 ▶ <u>54,346</u>				
Less accumulated depreciation (attach schedule) ▶ <u>43,398</u>	11,888	10,948	10,948	
15 Other assets (describe ▶ _____)	2,714	2,714	2,714	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	26,378,690	29,764,831	29,764,831	
Liabilities	17 Accounts payable and accrued expenses	10,547	13,279	
	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 ▶ _____)	6,425	46,432	
	23 Total liabilities (add lines 17 through 22)	16,972	59,711	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	26,361,718		
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	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)	26,361,718	29,705,120		
30 Total liabilities and net assets/fund balances (see instructions) .	26,378,690	29,764,831		

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	26,361,718
2 Enter amount from Part I, line 27a	2	-657,389
3 Other increases not included in line 2 (itemize) ▶ _____	3	4,000,791
4 Add lines 1, 2, and 3	4	29,705,120
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	29,705,120

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)
1 a Various Publicly traded securities				
b				
c				
d				
e				
(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 7,999,305		7,484,625	514,680	
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			514,680	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	514,680
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	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		3	514,680

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	1,745,738	28,124,647	0 06207
2017	1,774,863	28,141,591	0 06307
2016	1,694,343	26,960,822	0 06285
2015	1,793,659	29,049,179	0 06175
2014	1,717,723	30,377,348	0 05655
2 Total of line 1, column (d)			2 0 306277
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 0 061255
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 28,273,574
5 Multiply line 4 by line 3			5 1,731,898
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 11,401
7 Add lines 5 and 6			7 1,743,299
8 Enter qualifying distributions from Part XII, line 4			8 1,746,250

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 17,609.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? 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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No
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

b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** Yes No

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
See Additional Data Table				

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
NONE				

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
Loskill Wealth Management Group 620 Newport Center Drive Newport Beach, CA 92660	Investment Advisory	73,348
Goldman Sachs & Co LLC 2121 Avenue of the Stars Suite 2600 Los Angeles, CA 900675050	Investment advisory	59,968
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	
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	27,456,921
b	Average of monthly cash balances.	1b	1,247,215
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	28,704,136
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	28,704,136
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	430,562
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	28,273,574
6	Minimum investment return. Enter 5% of line 5.	6	1,413,679

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	1,413,679
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	11,401
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,401
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,402,278
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,402,278
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	1,402,278

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,746,250
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,746,250
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	11,401
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,734,849

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				1,402,278
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2019				
a From 2014.				
b From 2015.				
c From 2016.			1,537,153	
d From 2017.			1,787,896	
e From 2018.			1,763,418	
f Total of lines 3a through e.	5,088,467			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ _____ 1,746,250				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	1,746,250			
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	1,402,278			1,402,278
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,432,439			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	5,432,439			
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.			134,875	
c Excess from 2017.			1,787,896	
d Excess from 2018.			1,763,418	
e Excess from 2019.			1,746,250	

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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2019	(b) 2018	(c) 2017	(d) 2016	
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))

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

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

Richard Salyer
600 N Tustin Ave Suite 260
Santa Ana, CA 92705
(714) 568-9740

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

Brief written inquiry about possible foundation interest to provide funds for a particular project If favorable, further information will be requested

c Any submission deadlines

No specific deadline

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Support of evangelical protestant churches, seminaries, christian schools and christian based organizations Some support also provided to local public service organizations

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> See attached list Various Various, CA 92705	None	PC	See attached list	1,526,000
Total			▶ 3a	1,526,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

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

Part XVII

<p>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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p>(1) Cash.</p> <p>(2) Other assets.</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization.</p> <p>(2) Purchases of assets from a noncharitable exempt organization.</p> <p>(3) Rental of facilities, equipment, or other assets.</p> <p>(4) Reimbursement arrangements.</p> <p>(5) Loans or loan guarantees.</p> <p>(6) Performance of services or membership or fundraising solicitations.</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.</p> <p>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.</p>		Yes	No
	1a(1)		No
	1a(2)		No
	1b(1)		No
	1b(2)		No
	1b(3)		No
	1b(4)		No
1b(5)		No	
1b(6)		No	
1c		No	

(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

*****	2020-08-25	*****
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Dave Hamilton CPA				P00704834
Firm's name ▶ DAVID R HAMILTON INC				Firm's EIN ▶ 47-4135728
Firm's address ▶ 1442 IRVINE BLVD SUITE 209 TUSTIN, CA 92780				Phone no (949) 500-0602

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Richard D Salyer 600 N Tustin Ave 260 Santa Ana, CA 92705	President 30 00	69,399	16,858	
Richard S Kredel 600 N Tustin Ave 260 Santa Ana, CA 92705	Secretary-Treas 22 00	67,693		
F Kevin Brazil 600 N Tustin Ave 260 Santa Ana, CA 92705	Trustee 2 00	18,000		
Mike Sciarra 260 N Tustin Ave 260 Santa Ana, CA 92705	Trustee 2 00	18,000		
Tom Lynch 600 N Tustin Ave 260 Santa Ana, CA 92705	Trustee 2 00	18,000		

TY 2019 Accounting Fees Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CapinCrouse	13,355	13,355	0	0
David R Hamilton, Inc	24,585	24,585	0	0
Zack Caldwell	7,320	7,320	0	0

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

TY 2019 Depreciation Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 19009920

Software Version: 2019v5.0

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Coffee bar & moulding	2008-07-31	3,629	973	SL	2 56 %	93			
Ceiling upgrade	2008-09-12	1,230	329	SL	2 56 %	32			
Desk	2013-06-19	1,995	1,751	200DB	8 87 %	177			
Dell Optiplex Mini Tower	2014-06-24	982	942	200DB	4 26 %	40			
Dell Computers	2014-10-23	6,484	5,862	200DB	9 58 %	622			
iPad	2015-11-24	1,028	817	200DB	10 94 %	112			
Computers	2016-05-02	3,887	2,767	200DB	11 52 %	448			
iPads	2017-02-02	2,615	1,360	200DB	19 20 %	502			
Computer	2018-06-12	1,355	339	200DB	30 00 %	407			
Computer	2018-06-12	1,618	405	200DB	30 00 %	485			
Server	2018-12-31	2,747	137	200DB	38 00 %	1,044			
Computer	2019-06-20	2,362		200DB	20 00 %	472			
Display cabinet	2019-11-12	1,321		200DB	14 29 %	189			

TY 2019 Distribution from Corpus Election

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 19009920

Software Version: 2019v5.0

Election: Pursuant to IRC Section 4942(h)(2) and Regulation 53.4942(a)-3 (d)(2), the foundation hereby elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of corpus.

**TY 2019 Land, Etc.
Schedule****Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 19009920**Software Version:** 2019v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	20,232	19,033	1,199	1,199
Machinery and Equipment	27,052	20,735	6,317	6,317
Improvements	7,062	3,630	3,432	3,432

TY 2019 Other Assets Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 19009920**Software Version:** 2019v5.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rent deposit	2,714	2,714	2,714

TY 2019 Other Expenses Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank charges	325	325		
Computer software	1,254	502		752
Dues & Subscriptions	3,825	1,530		2,295
Insurance - directors & officers	3,679	1,472		2,207
Insurance - workers compensation	1,024	410		614
Intern program expense	810			810
Investment fees	133,316	133,316		
Meals	6,966			6,966
Office expense	6,387	2,555		3,832
Payroll expenses	1,478	591		887

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Promotional materials	3,078	1,231		1,847
Rounding	-3	-2		
Telephone	1,990	796		1,194
Wages - vacation	4,394	1,670		2,724

TY 2019 Other Liabilities Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Deferred tax liability	6,425	46,433
Rounding		-1

TY 2019 Other Professional Fees Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Outside services	5,942	2,377	0	3,565

TY 2019 Taxes Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Taxes - excise	51,409			
Taxes - foreign	7,192	7,192		
Taxes - FTB	10	10		
Taxes - licenses	39	16		23
Taxes - payroll	12,814	5,125		7,688
Taxes - personal property	178	71		107

3a Grants and Contributions Paid During the Year

James L. Stamps Foundation, Inc.

Name	Address	Relationship	Status of Recipient	Purpose of grant or contribution	Amount
National Christian Foundation	19742 MacArthur Blvd., Suite 230, Irvine, CA, 92612	None	PC	Program Expense Grant	1,525,000.00
Texas Right to Life	4500 Bissonnet St., Suite 305, Bellaire, TX 77401	None	PC	Community Education	1,000.00
Total					1,526,000.00