# Form 990

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

For the 2014 calendar year, or tax year beginning , 2014, and ending Check if applicable: D Employer identification number Address change THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 P.O. BOX 12709 Name change E Telephone number NEWPORT BEACH, CA 92658 initial return 949-719-2625 Final return/terminated Amended return G Gross receipts \$ F Name and address of principal officer: Application pending H(a) is this a group return for subordinates? Vec H(b) Are all subordinates included? If 'No,' attach a list. (see instructions) SAME AS C ABOVE Yes Tax-exempt status X 501(c)(3) 501(c) ( ) ✓ (insert no.) 4947(a)(1) or 527 Website: ▶ WWW.CELEBRITYFOUNDATION.COM H(c) Group exemption number Form of organization: X Corporation | Trust L Year of formation: 1999 M State of legal domicile: CA Part I Summary 1 Briefly describe the organization's mission or most significant activities: THE FOUNDATION'S PRIMARY EXEMPT PURPOSE IS TO CARRY OUT VARIOUS CHARITABLE AND EDUCATIONAL ACTIVITIES, INCLUDING WITHOUT LIMITATION, PROVIDING FINANCIAL SUPPORT TO ORGANIZATIONS DEDICATED TO COMMUNITY SERVICE, YOUTH ACTIVITIES, EDUCATIONAL ACTIVITES AND TO THOSE DEDICATED Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... Number of independent voting members of the governing body (Part VI, line 1b). 0 Total number of individuals employed in calendar year 2014 (Part V, line 2a)... 0 Total number of volunteers (estimate if necessary)..... 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12.... b Net unrelated business taxable income from Form 990-T, line 34..... **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h)..... 455,446 414,957. Revenue Program service revenue (Part VIII, line 2g)..... Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 3,567. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 459,013 426,528. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 4,000 9,700. Benefits paid to or for members (Part IX, column (A), line 4).... 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... 16a Professional fundraising fees (Part IX, column (A), line 11e). b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 407,606. 388, 423. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 392,423. 417,306. Revenue less expenses. Subtract line 18 from line 12.... 66,590. 9,222. Beginning of Current Year End of Year Total assets (Part X. line 16).... 1,027,706 1,036,928. Total liabilities (Part X, line 26)..... 21 22 Net assets or fund balances. Subtract line 21 from line 20. 1,027,706. 1,036,928. Signature Block 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 officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here MICHAEL P. FARAH PRESIDENT Type or print name and title Print/Type preparer's name Date Check JOHN L. SADD, JR., C.P.A Paid JOHN L. SADD, self-employed P00436651 Preparer SADD VELAZQUEZ HIGASHI SHAMMAA, LIP Use Only Firm's address 330 N BRAND BLVD STE 200 Firm's EIN ► 80-0519547 GLENDALE, CA 91203-2361 Phone no. (818) 547-5701 May the IRS discuss this return with the preparer shown above? (see instructions). X Yes No BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA01131 05/28/14 Form 990 (2014)

form <b>990</b> (2014)	THE CELEBRITY FOUNDA	TION FOR CHILDREN	33-0766784	Page 2
Part III State	ment of Program Service	Accomplishments		
Check	if Schedule O contains a respon	se or note to any line in this Part III		X
1 Briefly describ	e the organization's mission:			
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2111 201111				
		i a di via de la casa di ida via	o not listed on the prior	
•		gram services during the year which wer		
			Yes	X No
	ibe these new services on Schee			
		ke significant changes in how it condu	icts, any program services? Yes	X No
If 'Yes,' descr	ibe these changes on Schedule	0.		
4 Describe the o	organization's program service a	ccomplishments for each of its three	largest program services, as measured by grants and allocations to others, the total e	expenses.
Section 501(c	)(3) and 501(c)(4) organizations	are required to report the amount of	grants and allocations to others, the total e	xpenses,
and revenue,	if any, for each program service	reported.		
4a (Code:		3,780. including grants of \$		)
THE FOUN	DATION OPERATED A WE	STERN RANCH SETTING FREE	OF CHARGE FOR LOW INCOME	
CHILDREN	AND FAMILIES OF MIL	TARY SERVICE PERSONEL A	AND IS DEDICATED TO PROMOTI	NG THE
		ILDREN AND THEIR FAMILIE		
TIEVETTE V				
<b>4 b</b> (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
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			) (D)	
<b>4c</b> (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	=			
4 d Other program	m services. (Describe in Schedu	le O.)		
(Expenses		uding grants of \$	) (Revenue \$	)
<del></del>	n service expenses >	243,780.		<u> </u>
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in the re-	one of the quite o		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		55	
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	·
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		X
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		_X_
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		X
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	ļ	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	complete Schedule G, Part III	19		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

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# Form 990 (2014) THE CELEBRITY FOUNDATION FOR CHILDREN Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22	8 8	X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ł	s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
i	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38		X
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Form 990 (2014) THE CELEBRITY FOUNDATION FOR CHILDREN

Part V | Statements Regarding Other IRS Filings and Tax Compliance

Test Enter the number reported in Box 3 of Form 1096. Enter -0- If not applicable. 1a 0 b Enter the number of Forms W-26 included in line 1a. Enter -0- If not applicable. 1b 0 c Did the organization compy with backing without register frequential personness to vendors and reportable gaming (garnathing) winnings to prize without?  2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State. 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State. 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State. 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State. 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State. 2a Enter the number of employees reported the state state of the sta		Check if Schedule O contains a response or note to any line in this Part V				
Extret the number of Forms W.SS included in line 1s. Enter-0-fl not applicable   15   0   C Did the organization compile with backing withinding ruses for reportable payments to vendors and reportable gaming (gambing) withings to prize withinding ruses for reportable payments to vendors and reportable gaming (gambing) withings to prize withinding ruses for reportable payments to vendors and reportable gaming (gambing) withings to prize withinding ruses for reportable payments to vendors and reportable gaming (gambing) withings the restriction of the restrict					Yes	No
Coll for prograzation compy with backup witholding rules for recordable payments to vendors and reportable gaming 1 c (gaminuling) withings 16 pize withings?  28 Enter the number of employees reported on horn W3. Transmittal of Wage and Tax Statur.  29 If at least one is reported on line 2a, did the organization life all required federal employment tax returns?  20 In the unique and the status of the collection of the status of th			1a (			
(gambling) winnings to prize winners?  2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendary year ending with or within the year covered by this return.  2 b If at least one is reported on line 22, did the organization file all required federal employment tax returns?  2 b Note, if the sum of lines 1a and 2a is greater than 290, you may be required to e-file (see instructions)  3 b Olf the organization have unrelated business goss income of \$1,000 or more during the year?  3 a X b If Yes' has it filed a Fam 90-T for this year? If We' to line 2b, provide an explanation in Schadule 0.  4 a A lary lining during the calendar year, did the organization flave unrelated business as obtained account, or other financial account)?  4 a A lary lining during the calendar year, did the organization has a blank account. If a scanding or other authority over, a financial account)?  5 a Was the organization an party to a prohibited tax sheller transaction at any time during the lax year?  5 a Was the organization and party to a prohibited tax sheller transaction at any time during the lax year?  5 a Was the organization and party to a prohibited tax sheller transaction at any time during the lax year?  5 a Was the organization and party to a prohibited tax sheller transaction at any time during the lax year?  5 a Was the organization necessing the organization that it was or is a party to a prohibited tax sheller transaction at any time during the lax year?  5 a Was the organization necess and analysis of property and the organization shell as a deductable?  5 a Was the organization necess and analysis of property and the organization of the organization necess of stax deductable and t		<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b (			
bif at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to 4-file (see instructions)  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 a X  bif Yes lest this a form \$90.1 for this year? If Ye in this \$1,000 or more during the year?  3 a X  bif Yes lest this a form \$90.1 for this year? If Ye in this \$1,000 or more during the year?  3 a X  bif Yes, either the name of the foreign country.  See instructions for filing recurrements for FinCEN Form 114, Report of Foreign Bank and Financial account).  4 a X  bif Yes, either the name of the foreign country.  See instructions for filing recurrements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)  5 a Was the organization in a foreign country.  See instructions for filing recurrements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)  5 a Was the organization and year annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not lax deductible as charidable contributions?  6 a Dees the organization and year organization file Form 8886-17.  6 a Dees the organization and year organization file form 8886-17.  6 a Dees the organization and year organization file and year organization file form 8889-17.  6 a Dees the organization should were not lax deductible as charidable contributions?  6 a X  bif Yes, did the organization and year organization file form 8889 and year organization should were not lax deductible?  7 b Organization shall may receive deductible contributions under section 170(c).  8 b Oth the organization sell, we form the year organization shall shall be done or form 8828 filed during the year.  9 c Did the organization shall perform the year year year maintenance year year year year year.  10 b He organization shall perform year year year year year.  11 b Org		c Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	eportable gaming	1 c		
Note, if the sum of lines Is and 2a is greater than 250, you may be required to e-file (see instructions) 3 a						
3 a bit the organization have unrelated business gross income of \$1,000 or more during the year?.  3 a bit 1'ves is titled a Form 990 T for this year? If who to the 3b, provide an explanation is Schedule 0.  4 a A lary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. (such as a bank account, securities account, or other financial accounts.)  5 bit 1'ves, 'enter the name of the foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)  5 a Was the organization for to a prohibited tax sheller transaction at any time during the tax year?  5 a X b Did any baxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b X C if Yes,' to line 5 as of 5b, did the organization file Form 8886-17.  6 a Does the organization base any		b If at least one is reported on line 2a, did the organization file all required federal employmen	nt tax returns?	2 b		
b If Yes' as it filled a Form \$9.7 for this year? If Me' to kee 2b, provide an explanation in Schedule 0.  4 a Mary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts. (FBAR)  5 if Yes', enter the name of the foreign country.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit ality contributions that were not tax deductable as characteristic contributions?  6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit ality contributions that were not tax deductable as characteristic contributions?  6 a Dos the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable?  7 Organizations that may receive deductible contributions under section 170(c).  8 a Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payment.  9 b If Yes, indicate the number of Forms \$282 filed during the year.  9 b If Yes, indicate the number of Forms \$282 filed during the year.  9 c Did the organization selevation, contributions disposed payments on a personal benefit contract?  7 f						
4 a kiny time during the calendar year, did the organization have an interest in, or a signature or other authority ower, a thennical account in a foreign country (such as a bank account, securities account, or other financial account)?  5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file form 8886-17.  6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization in file Form 8886-17.  6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 a X  b if Yes, did the organization include with every solicitation are regions statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  2 a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the peptra.  5 b if Yes, indicate the number of Forms 8282 filed during the year.  5 c Did the organization receive any funds, directly or indirectly, or pay premiums on a personal benefit contract?  7 c X  7 d If the organization receive any funds, directly or indirectly, or pay premiums on a personal benefit contract?  7 f X  9 g if the organization received a contribution of carls, botts, airplanes, or other vehicles, did the organization file a Form 1098-0.  8 ponsoring organization and partly the year, and partly the programization selected a contribution of carls, botts, airplanes, or other vehicles, did the organization file a Form 1098-0.  8 ponsoring organization make any taxable distributions under section 4966?  9 ponsoring organization make a distribution included on Part VIII, line 12.  10 b Forms received a contribution of p				3 a		X
bit if Yes, 'enter the name of the foreign country: > See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts, (FBAR)  5 a Was the organization a party to a prohibited tax shafter transaction at any time during the tax year?  5 a Vas the organization a party to a prohibited tax shafter transaction at any time during the tax year?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b C C C C C C C C C C C C C C C C C C		<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0.</i>		3 b		
See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization tile form 8866-17. 5 c If Yes, 10 line 5a of 5b, did the organization file Form 8866-17. 5 c AB Doss the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5 b If Yes, 1 did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 b If Yes, 1 did the organization nection and party for goods and services provided to the payor? 9 b If Yes, 1 did the organization notify the donor of the value of the goods or services provided? 9 b If Yes, 1 did the organization notify the donor of the value of the goods or services provided? 9 b If Yes, 1 did the organization or otherwise dispose of tangible personal property for which it was required to file Form 8262? 10 bit the organization selle, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8262? 11 bit the organization of the value of the goods or services provided? 12 bit the organization received a contribution of qualified intellectual property, did the organization file Form 8899 13 section 500 (Sc) 2 personal property for which it was required to file Form 8899 14 bit the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1086-C? 15 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised			er authority over, a inancial account)?	4a	100000000000000000000000000000000000000	Х
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Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13a	1	ected fluenting
which the organization is licensed to issue qualified health plans		Note. See the instructions for additional information the organization must report on Schedu	ile O.			
14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q       14b		which the organization is licensed to issue qualified health plans	13b			
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q			L			
		· · · · · · · · · · · · · · · · · · ·				X
			Schedule Q			(0.5.

Form 990 (2014) THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 Page 6 Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year..... 1 a 5 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee, or key employee?..... Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?..... 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 X X 5 6 X 6 Did the organization have members or stockholders?.... 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Χ members of the governing body?.... 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7 b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a Х a The governing body?..... **b** Each committee with authority to act on behalf of the governing body?..... 8 b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Χ 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDIILE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done..... 12 c 13 Χ 13 Did the organization have a written whistleblower policy?..... 14 Did the organization have a written document retention and destruction policy?..... X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official...... 15 a b Other officers or key employees of the organization..... 15b Χ If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Χ taxable entity during the year?..... 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website Other (explain in Schedule O) Own website Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records: MICHAEL P. FARAH P.O. BOX 12709 NEWPORT BEACH CA 92658 949-719-2625

# Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| X | Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(C)	) <u>,</u>			·		
(A) Name and Title	(B) Average hours per	thar	one both	box, an o ector	unles officer /truste		оп	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) MICHAEL P. FARAH CEO	$-\frac{10}{0}$			Х				0.	0.	0.
(2) C. VICTOR WYLIE SECRETARY	<u>5</u> 0			X				0.	0.	0.
(3) IRENE FARBER EXECUTIVE DIR.	<u>5</u>			Χ				0.	0.	0.
(4) RANDY LUENEBRINK DIRECTOR	5			Х				0.	0.	0.
(5) CRISTINE FARAH CHAIRMAN	<u>10</u>			Х				0.	0.	0.
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
				-						

Part VII   Section A. Officers, Directors, Tru	istees, l	<b>Key</b>	Em	plo	oye	es, a	anc	d Highest Com	pensated Empl	oyees	(contir	nued)
	(B)			((								
(A) Name and title	Average hours per week	box, offic	unle	ess pe	erson	than o is both or/trust	an lee)	(D)  Reportable compensation from	<b>(E)</b> Reportable compensation from	(F)  Estimated amount of other compensation		
	(list any hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fr org	pensatio om the anizatior i related	ı
	- tions	tor to	onal t		ploye	comp	Ì			orga	ınization	S
	below dotted line)	stee	ustee		40	ensated						
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)		-										
1 b Sub-total							▶	0.	0.			0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)							<b>•</b>	0.	0.			0.
2 Total number of individuals (including but not limited	to those I	isted	abo	ve)	who	recei	ved			ensation	1	
from the organization > 0											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru th individu	istee, <i>ial</i>	ke	y en	nplo	yee,	or h	nighest compensa	ted employee	3	165	X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greater	er than \$1	50,0	00?	If "	Yes'	com	plet	te Schedule J for		. 4		v
<ul><li>5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes</li></ul>	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual		njen il	X
Section B. Independent Contractors												
1 Complete this table for your five highest compen compensation from the organization. Report comper	sated ind	epen the c	den alen	t co dar	ntra year	ctors endi	tha ng v	at received more t with or within the or	han \$100,000 of ganization's tax year			
(A) Name and business add	ress							Description	of services	Compe	C) nsatio	n
2 Total number of independent contractors (including by	out not lim	ited to	o the	ose l	liste	d abo	ve)	who received more	than		i Line	
\$100,000 of compensation from the organization	<b>►</b> 0	TEEAC								Form		

# Form 990 (2014) THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. (D) Revenue excluded from tax under sections 512-514 **(A)** Total revenue (B) Related or (C) Unrelated exempt function business revenue revenue Grants 1 a Federated campaigns..... 1a **b** Membership dues..... 1 b

	c Net income or (loss) from gaming activ	ities				
	b Less: direct expenses				and the second s	
U	9a Gross income from gaming activities. See Part IV, line 19					The state of the s
Othe	<b>b</b> Less: direct expenses	1000				
Other Revenue	See Part IV, line 18					
enne	8a Gross income from fundraising events (not including. \$ of contributions reported on line 1c).					V
	d Net gain or (loss)		9,376.	9,376.	Newspoolspoort (5 No. Octom-redshift (5 No.	का कर कर के लिए जिस्सी के स्वापक्ष के किए जिस्सी के किए जिस्सी के किए जिस्सी के किए जिस्सी है है है जिसे हैं,
	c Gain or (loss) 9, 376					
	b Less: cost or other basis and sales expenses 91, 134					
	7 a Gross amount from sales of assets other than inventory 100, 510					
	d Net rental income or (loss)	(ii) Other			The state of the s	
	c Rental income or (loss)			Acoustic State of the Color		
	b Less: rental expenses					
	6 a Gross rents					
	(i) Real	(ii) Personal				
	4 Income from investment of tax-exempt 5 Royalties	·				
	other similar amounts)	▶	2,195.			2,195.
	3 Investment income (including dividends	, interest and				
rog	g Total. Add lines 2a-2f					
Program Service Revenue	f All other program service revenue					
Ser	d					
vice	c					
Reg Se	b					
enn	2a				Control of the Contro	
	h Total. Add lines 1a-1f	Business Code	414,957.			
Contributions, Gifts, Gand Other Similar Amo	g Noncash contributions included in lines 1a-1f: \$_	91,134.				
but	f All other contributions, gifts, grants, and similar amounts not included above 1 f	414,957.				
ions	f All other contributions gifts grants and	-				
s, G mila	e Government grants (contributions) 1e					
iffts ar A	d Related organizations 1d					
	c Fundraising events					

## Part IX | Statement of Functional Expenses

Form 990 (2014) THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 Page 10 Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX..... (A) Total expenses (D) Do not include amounts reported on lines Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21...... 9,700. 9,700 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . . . Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16. 4 Benefits paid to or for members..... Compensation of current officers, directors, trustees, and key employees..... 0. 0. 0. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 0 0 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... Other employee benefits..... **10** Payroll taxes..... 11 Fees for services (non-employees): a Management..... **b** Legal..... c Accounting...... 1,200 1,200 e Professional fundraising services. See Part IV, line 17. . . f Investment management fees..... g Other. (If line 11g amt exceeds 10% of line 25, column 1,192. 1,192 (A) amount, list line 11g expenses on Schedule 0) . . . . 6,284. 6,284 12 5,492. 13 Office expenses..... 5,525. 33. 14 Information technology..... Occupancy..... 16 17 387 387. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 Payments to affiliates..... 21 Depreciation, depletion, and amortization . . . 98,715. 98,715 Insurance..... 23 11,128. 11,128 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a RANCH OUTSIDE CONTRACT SERVCS 111,452 111,452 32,498 b ZOO ANIMALS EXPENSES 32,498 19,954 c EVENT EXPENSES 19,954 19,498 19,498 e All other expenses. SEE SCH. O. 99,773. 70,632. 10,989 18,152 25 Total functional expenses. Add lines 1 through 24e . . . 417,306. 243,780 135,387 38,139. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational

campaign and fundraising solicitation. if following

SOP 98-2 (ASC 958-720).....

Check here ►

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing	11,618.	1	-1,487.
	2	Savings and temporary cash investments	160,673.	2	175,963.
	3	Pledges and grants receivable, net		3	1707303.
	4	Accounts receivable, net	3,500.	4	1,250.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
(2)	7	Notes and loans receivable, net	77.77.77.77.77.77.77.77.77.77.77.77.77.	7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges.		9	
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	851,915.	10 c	861,202.
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,027,706.	16	1,036,928.
	17	Accounts payable and accrued expenses		17	1,000,020.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
8	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25.	0.	26	0.
sec		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ă	27	Unrestricted net assets.	1,027,706.	27	1,036,928.
3a	28	Temporarily restricted net assets		28	
D	29	Permanently restricted net assets.		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
က္ဆ	30	Capital stock or trust principal, or current funds	and a second control of the second control o	30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	- Committee of the Comm
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
e	33	Total net assets or fund balances	1,027,706.	33	1,036,928.
_	34	Total liabilities and net assets/fund balances	1,027,706.	34	1,036,928.
BA	A				Form <b>990</b> (2014)

. 5111		070070	4	i age in
Pai	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12).	1	42	6,528.
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,306.
3	Revenue less expenses. Subtract line 2 from line 1	3		9,222.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,706.
5	Net unrealized gains (losses) on investments.	5		
6	Donated services and use of facilities.	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10		
	column (B))	10	1,03	<u>6,928.</u>
Pai	t XII Financial Statements and Reporting			p
	Check if Schedule O contains a response or note to any line in this Part XII			
			)	es No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		-	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a		
- 1	Were the organization's financial statements audited by an independent accountant?		. 2b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate	ite		
	basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis			
(	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?		2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		. 3a	Х
I	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	it 	3 b	
BAA		CA THE RAY OF A PETER PROPERTY OF THE PETER PROPERTY OF THE PETER PROPERTY OF THE PETER PE	Form 9	990 (2014)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2014

Name of the organization			TOTAL AND THE STATE OF THE STAT		Employer identifica	tion number					
THE CELEBRITY FOUNDATION	ON FOR CHILDREN				33-076678	4					
Part I Reason for Public Ch	narity Status (All or	ganizations must o	omple	te this	part.) See instruct	tions.					
The organization is not a private fou		_		_	•						
1 A church, convention of chur	ches, or association of ch	nurches described in <b>sect</b>	ion 1 <b>70</b> (l	b)(1)(A)(i	i).						
2 A school described in sect	on 170(b)(1)(A)(ii). (Att	ach Schedule E.)									
3 A hospital or a cooperative	hospital service organi	ization described in <b>sec</b>	tion 170	(b)(1)(A	)(iii).						
4 A medical research organiz	zation operated in conju	unction with a hospital o	describe	d in <b>sec</b>	tion 1 <b>70(b)(1)(A)(iii</b> ). E	nter the hospital's					
name, city, and state:											
5 An organization operated for 170(b)(1)(A)(iv). (Complete	e Part II.)					section					
	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
in section 170(b)(1)(A)(vi).	In section 170(b) (1)(A)(vi). (Complete Part II.)										
8 A community trust describe											
from activities related to its e investment income and un	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
10 An organization organized	and operated exclusive	ly to test for public safe	ety. See	section	509(a)(4).						
or more publicly supported	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.										
a Type I. A supporting organization(s) the power to complete Part IV, Sections	ation operated, supervise	d, or controlled by its sun	norted o	rnanizati	on(s), typically by giving	the supported on. <b>You must</b>					
b Type II. A supporting organ management of the supportin must complete Part IV, Se	nization supervised or congression	controlled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organizati	having control or on(s). <b>You</b>					
c Type III functionally integrate organization(s) (see instruction											
d Type III non-functionally inte functionally integrated. The instructions). You must co	egrated. A supporting orge organization generally mplete Part IV, Section	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion requ	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see					
e Check this box if the organ integrated, or Type III non-	ization received a writt functionally integrated	en determination from t supporting organizatior	the IRS								
f Enter the number of supporte			<i></i> .								
g Provide the following informat	ion about the supported	d organization(s).									
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) I organizat in your g docur	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
			Yes	No							
(A)											
(B)											
(C)											
(D)											
(E)											
Total											

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	<u></u>					
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> ⊤otal
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	258,219.	200,529.	446,400.	445,446.	411,057.	1,761,651.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	258,219.	200,529.	446,400.	445,446.	411,057.	1,761,651.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						1,761,651.
Sec	tion B. Total Support	p					
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4	258,219.	200,529.	446,400.	445,446.	411,057.	1,761,651.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	649.	389.	8,175.	5,597.	2,196.	17,006.
9	Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					*	0.
11	Total support. Add lines 7 through 10						1,778,657.
12	Gross receipts from related activ	vities, etc (see ins	tructions)				0.
13	First five years. If the Form 990 is organization, check this box and						▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	014 (line 6, colum	n (f) divided by line	e 11, column (f)).			99.04%
15	Public support percentage from	2013 Schedule A,	Part II, line 14				99.13%
16 a	33-1/3% support test $-$ 2014. If and stop here. The organization	the organization qualifies as a pub	did not check the bolicly supported or	oox on line 13, ar ganization	nd the line 14 is 3	33-1/3% or more,	check this box
ŀ	33-1/3% support test — 2013. If and stop here. The organization	the organization d qualifies as a pul	iid not check a box blicly supported or	on line 13 or 16 ganization	a, and line 15 is a	33-1/3% or more.	check this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	est – 2014. If the omeets the 'facts-as-and-circumstanc	organization did no and-circumstances es' test. The organ	ot check a box on ' test, check this nization qualifies	line 13, 16a, or box and <b>stop her</b> as a publicly sup	16b, and line 14 is <b>e.</b> Explain in Part ported organizatio	s 10% VI how on
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test. The organiza	' test, check this t tion qualifies as a	box and <b>stop her</b> publicly support	<b>e.</b> Explain in Part ed organization	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal yr beginning in) 🟲	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include						
2	any 'unusùal grants.')						
2	sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
11 11	Add lines 10a and 10b			**************************************			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			THE THE RESERVE OF THE PERSON			
	Total support. (Add lines 9, 10c, 11 and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, o	or fifth tax year as	a section 501(c)	(3) ▶
	tion C. Computation of Pul				***************************************		
	Public support percentage for 20						0/0
	Public support percentage from 2						0,0
	tion D. Computation of Inv						
	Investment income percentage for				ımn (f))	17	%
18	Investment income percentage fi	rom <b>2013</b> Schedul	le A, Part III, line	17			0/0
	33-1/3% support tests - 2014. If	the organization	did not check the	box on line 14. a	and line 15 is more	- than 33-1/3%	and line 17
	is not more than 33-1/3%, check	this box and <b>stor</b>	<b>o here.</b> The organi	zation qualifies :	as a publicly supp	orted organization	n ▶
b	33-1/3% support tests - 2013. If	the organization	did not check a bo	ox on line 14 or l	line 19a, and line	16 is more than 3	33-1/3%, and
	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization	, check this box a	and <b>stop here.</b> The	organization qu	ialifies as a public	ly supported orga	anization ►

# Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All	Supporting	<b>Organizations</b>
----------------	------------	----------------------

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
!	<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
•	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
i	<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	A.	14.2
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7	nume a Co	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8	E.w.	SIR.
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b>	9a		
	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
,	c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с		
10	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below.	10a	1,3 4	
]	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Saha	dule <b>A</b> (Form 990 or 990-EZ) 2014 THE CELEBRITY FOUNDATION FOR CHILDREN 33-076678	Δ	P	age <b>5</b>
-	t IV Supporting Organizations (continued)	-1		ago
I CII	try Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1.2.1		
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
ŧ	A family member of a person described in (a) above?	11b		
(	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
		Signi III	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	ction D. All Type III Supporting Organizations		•	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ction E. Type III Functionally-Integrated Supporting Organizations			
1	the patient the Integral Best Test during the year (see instructions):			
	The state of the Astrictics Tost Complete line 2 helow			
	The state of the supported experience Complete line 3 helps			
	Tribute and the description of the Describe in Part VI how you supported a government entity (see instruction	ns)		
	The organization supported a governmental entity. Describe in Part VI now you supported a government entity (see instruction	, 10).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted	2:		

substantially all of its activities ..... **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the 2b organization's involvement..... 3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI*. За **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard...... 3b

Schedule <b>A (</b> Form 990 or 990-EZ) 2014	THE CELEBRITY FOUNDATION FOR CE	HILDRE	EN 33-07	66784 Page
Part V Type III Non-Functi	onally Integrated 509(a)(3) Supporting Orga	anizati	ons	
	on satisfied the Integral Part Test as a qualifying trust on N ally integrated supporting organizations must complet	ovember	20, 1970. See instructi	
Section A – Adjusted Net Inc			(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain		1		
2 Recoveries of prior-year distril	outions	2		
3 Other gross income (see instr	uctions)	3		
4 Add lines 1 through 3		4		
5 Depreciation and depletion		5		
6 Portion of operating expenses p income or for management, c production of income (see ins	aid or incurred for production or collection of gross onservation, or maintenance of property held for tructions)	6		
7 Other expenses (see instructi	ons)	7		
8 Adjusted Net Income (subtract	ct lines 5, 6 and 7 from line 4)	8		(D) 0 11 V
Section B – Minimum Asset	Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of tax year or assets held for pa	of all non-exempt-use assets (see instructions for shor rt of year):	t		
a Average monthly value of sec	curities	. 1a		
<b>b</b> Average monthly cash balance	es	. 1b		
c Fair market value of other no	n-exempt-use assets	. 1c		
d Total (add lines 1a, 1b, and	lc)	. 1d		
e Discount claimed for blockage factors (explain in detail in P	je or other art VI):			
2 Acquisition indebtedness app	olicable to non-exempt-use assets	. 2		
3 Subtract line 2 from line 1d.		. 3		
see instructions)	ot use. Enter 1-1/2% of line 3 (for greater amount,	. 4		
5 Net value of non-exempt-use	e assets (subtract line 4 from line 3)	. 5		
6 Multiply line 5 by .035		. 6		
7 Recoveries of prior-year dist	ributions	. 7		
8 Minimum Asset Amount (ac	ld line 7 to line 6)	. 8	marketi waliosana ngakana ana marketi s	
Section C — Distributable A				Current Year
1 Adjusted net income for price	r year (from Section A, line 8, Column A)	. 1		
2 Enter 85% of line 1		. 2		
3 Minimum asset amount for p	orior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or lin	e 3	4		

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Schedule A (Form 990 or 990-EZ) 2014

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization

6

5 Income tax imposed in prior year.6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

temporary reduction (see instructions).....

Section D — Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt purp	ooses		
2 Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of sup	oported organizations.		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions			
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations to which the organizatio in <b>Part VI</b> ). See instructions			
9 Distributable amount for 2014 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			Maria de la
C to the second			
d			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years	i subsum 76 mag Halla (c.) La registration (c.)		Congress was
<b>b</b> Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			LONG THE ALTON
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7:			AND THE PROPERTY.
a a second of the second of th			
b			1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
C			用作品 (A) (A) (A)
d Excess from 2013			
<b>e</b> Excess from 2014			Light Edition of Action

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Schedule A (Form 990 or 990-EZ) 2014

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule A (Form 990 or 990-EZ) 2014

# Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Employer identification number

Waine of the organization		00 0755704
THE CELEBRITY FOUNDATION FOR	CHILDREN	33-0766784
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	$\boxed{X}$ 501(c)( 3 ) (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 priv	rate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the G	eneral Rule or a Special Rule	
- · · · · · · · · · · · · · · · · · · ·	anization can check boxes for both the General Rule and a	Special Rule. See instructions.
<b>Note.</b> Only a section 501(c)(7), (8), or (10) org	allization can check boxes for both the denotal rate and a	
General Rule	7 - 000 DE that received during the year contributions tot	aling \$5,000 or more (in money or
For an organization filing Form 990, 990-E	Z, or 990-PF that received, during the year, contributions tot ete Parts I and II. See instructions for determining a contribu	utor's total contributions.
property) none any one comment		
Special Rules		
——————————————————————————————————————	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% sup	port 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) 90-EZ, line 1. Complete Parts I and II.	2) 2% of the amount on (i)
For an organization described in section 5	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received	from any one contributor, literary, or educational
burposes, or for the prevention of cruelty	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received e than \$1,000 <i>exclusively</i> for religious, charitable, scientific, to children or animals. Complete Parts I, II, and III.	morary, or baddationa.
pan passay and a		
For an organization described in section 5	601(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 contribu	tions totaled more than
\$1,000. If this box is checked, enter here	the total contributions that were received during the year for any of the parts unless the <b>General Rule</b> applies to this org	ianization because
it received nonexclusively religious, chariti	able, etc., contributions totaling \$5,000 or more during the year	ear 🕨 💲
it received nonexeraes rengalizes		
Caution: An organization that is not covered	by the General Rule and/or the Special Rules does not file S	chedule B (Form 990, 990-EZ, or
	by the General Rule and/or the Special Rules does not like of line 2, of its Form 990; or check the box on line H of its Forn the filing requirements of Schedule B (Form 990, 990-EZ, or	
rait i, line 2, to certify that it does not meet	, , , , , , , , , , , , , , , , , , , ,	

Schedule	R	(Form	990	990-F7	or	990-PF)	(2014)
Schedule.	В	(FOIII)	220,	ププU-LZ,	OI	JJ0-11)	(2011)

Page 1 of

1 of Part 1

Name of organization

THE CELEBRITY FOUNDATION FOR CHILDREN

Employer identification number 33-0766784

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is	Sileeded.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARION BINK HARN TRUST	å 40.000	Person X Payroll
	2400 ELDEN AVE. #10	\$40,000.	Noncash
	COSTA MESA, CA 92627		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	IRENE FARBER TRUST		Person Payroll
	12616 SUNSET BLVD	\$91,134.	Noncash X
	LOS ANGELES, CA 90049		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ERIC WYSER FOUNDATION	-	Person X Payroll
	P.O. BOX 12823	\$25,000.	Noncash
	NEWPORT BEACH, CA 92658	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	ERICK & MARTHA SCHWIGER FOUNDATION	_	Person X Payroll
	836 S BUNDY, #205	\$179,573	
	LOS ANGELES, CA 90049	_	(Complete Part II for noncash contributions.)
(a) Numbe	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	PAUL & FAY GRAF FOUNDATION		Person X
<b>~-</b> -	4333 LEMP AVE	\$25,000	Payroll Noncash
	STUDIO CITY, CA 91604		(Complete Part II for noncash contributions.)
(a) Numbe	(1-)	(c) Total contributions	(d) Type of contribution
6	MILTON & URSULA STOLAROFF	_	Person X
	1221 WEST COAST HIGHWAY	\$ 25,000	Payroll Noncash
	NEWPORT BEACH, CA 92660	_	(Complete Part II for noncash contributions.)

Page

1 to

of Part II

Name of organization

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

Employer identification number

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (d) Date received (a) No. from Part I CALIF REDEV AGY BONDS 3/04/14 91,134. (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from (b) Description of noncash property given Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) (a) No. Date received from Part I (d) Date received (b)
Description of noncash property given (c) FMV (or estimate) (a) No. from (see instructions) Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I (c) FMV (or estimate) (see instructions) (d) Date received (b) (a) No. Description of noncash property given from Part I

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Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

1 to

1 of Part III

Name of organization
THE CELEBRITY FOUNDATION FOR CHILDREN

Employer identification number 33-0766784

	or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional is	ne year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se space is needed.	<b>utor.</b> Complet I of <i>exclusive</i>	e columns (a) through (e) and  ly religious, charitable, etc.,  s.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee

### **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	THE CELEBRITY FOUNDATION FOR	R CHILDREN			33-0766784
Par	t   Organizations Maintaining Donor	Advised Funds or Oth	er Similar Funds	or A	
rai	Complete if the organization answer	ered 'Yes' to Form 990	, Part IV, line 6.	01 70	counts.
		(a) Donor advised	funds	(b)	Funds and other accounts
1	Total number at end of year	(a) Donor davised	idias s	(2)	r and and other accounts
2	Aggregate value of contributions to (during year)			<del></del>	
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor are the organization's property, subject to the or	ganization's exclusive legal	control?		Yes No
6	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit o impermissible private benefit?	, and donor advisors in writi f the donor or donor advisor	ng that grant funds on for any other pure of the contraction of the co	an be ι rpose c	used only onferring Yes No
Pai	t II Conservation Easements.			Prince the condense has been been	
	Complete if the organization answe				
1	Purpose(s) of conservation easements held by t	-			
	Preservation of land for public use (e.g., rec	creation or education)	LI		cally important land area
	Protection of natural habitat		Preservation of a	certifie	d historic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization hel last day of the tax year.	d a qualified conservation cor	tribution in the form of	a cons	ervation easement on the
	last day of the tax year.		[	San Za	Held at the End of the Tax Year
	a Total number of conservation easements			2a	Tiend at the Lind of the Tax Teal
	Total acreage restricted by conservation easeme			2 b	
	Number of conservation easements on a certifie			2 c	
			` '		
•	Number of conservation easements included in structure listed in the National Register			2 d	
3	Number of conservation easements modified, transf tax year ►	erred, released, extinguished,	or terminated by the c	rganiza	tion during the
4	Number of states where property subject to conserv				
5	Does the organization have a written policy regard and enforcement of the conservation easements	s it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, ins	specting, and enforcing conse	vation easements duri	ng the y	rear
7	Amount of expenses incurred in monitoring, inspect ►\$	ing, and enforcing conservation	on easements during th	ne year	
8	Does each conservation easement reported on land section 170(h)(4)(B)(ii)?				
9	In Part XIII, describe how the organization reports c include, if applicable, the text of the footnote to	conservation easements in its the organization's financial	revenue and expense s statements that desc	stateme cribes tl	nt, and balance sheet, and he organization's accounting for
	conservation easements.	_			
Pa	t III Organizations Maintaining Collect Complete if the organization answer	ered 'Yes' to Form 990	Part IV, line 8.	tner S	imilar Assets.
1	a If the organization elected, as permitted under S art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its financi	l for public exhibition, education	on, or research in furth	staten erance	nent and balance sheet works of public service, provide,
İ	of If the organization elected, as permitted under S historical treasures, or other similar assets held for following amounts relating to these items:	public exhibition, education, of	r research in furtheran	ce of pu	ublic service, provide the
	<ul><li>(i) Revenue included in Form 990, Part VIII, lin</li><li>(ii) Assets included in Form 990, Part X</li></ul>	e 1			►\$
	(ii) Assets included in Form 990, Part X				▶\$
	If the organization received or held works of art, his amounts required to be reported under SFAS 11	I6 (ASC 958) relating to the	se items:		J
	Revenue included in Form 990, Part VIII, line 1.				
]	Assets included in Form 990, Part X				

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1 a</b> Land				
<b>b</b> Buildings		583,657.	169,331.	414,326.
c Leasehold improvements		666,409.	347,217.	319,192.
d Equipment		225,937.	115,525.	110,412.
e Other		103,750.	86,478.	17,272.
Total. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part X,			861,202.

BAA

Schedule D (Form 990) 2014

Part VII Investments - Other Securities.		N/A
Complete if the organization answer	ered 'Yes' to Form 990	), Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security		(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)(B)		
(B)		
(C) (D)		
(D)		
(E)		
(F)		
(G)		
(H)		
(1)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.).		N/A
Part VIII Investments – Program Related.	ered 'Yes' to Form 990	0. Part IV. line 11c. See Form 990, Part X, line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.		7
Part IX Other Assets.	vered 'Yes' to Form 99	00, Part IV, line 11d. See Form 990, Part X, line 15
- Complete in the organization and	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
<u>(6)</u> <u>(7)</u>		
(8)		
(9)		
(10)		<b>&gt;</b>
Total. (Column (b) must equal Form 990, Part X, col	umn (B), line 15.)	
Part X Other Liabilities.	It. From 000 Dort IV line	110 or 11f Soo Form 990 Part X line 25
Complete if the organization answered 'Ye  (a) Description of liability	(b) Book value	ue
(1) Federal income taxes	(b) Book vall	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25	5)	
TOTAL (COMMIN (D) MUST EQUAL FORM 330, PARTA, COMMIN (D) MIC 25	(a/a,	's financial statements that reports the organization's liability for uncertain

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Return. N/A
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	. 2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Return. N/A
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1.	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b.	1 1
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part XIII Supplemental Information.	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization

33-0766784

THE	CELEBRITY FOUNDATION FOR CHILD	REN		33-	0766784			
Par	Types of Property			<b>T</b>				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co	(d) I of de ontribu	terminir tion am	ng nounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	***	1	01 124				
9	Securities – Publicly traded	Х	1	91,134.				
10	Securities — Closely held stock							
11	Securities — Partnership, LLC, or trust interests.				<del>                                     </del>			
12	Securities — Miscellaneous				<del> </del>			
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate — Residential							
16	Real estate - Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy				ļ			
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other ► (							
27	Other • ()							
28	Other ► (							
29	Number of Forms 8283 received by the organization	during the tax	x year for contributions f	for which the	20			
	organization completed Form 8283, Part IV, Don	ee Acknowle	edgement		. 29	—т	Yes	No
					ı		165	140
30	a During the year, did the organization receive by conf	ribution any p	property reported in Part	I, lines 1-28, that it mus	t .			
-	hald for at loast throo years from the date of the Init	ial contributio	n, and which is not redu	illea to be used for exemi	μι	30 a		Х
	purposes for the entire holding period?					30 a	CONTRACTOR AND	_^
	<b>b</b> If 'Yes,' describe the arrangement in Part II.	E	duration of any	, non standard contribu	tions?	31		Х
31					LIONS			Λ.
32	a Does the organization hire or use third parties o noncash contributions?	r related org	anizations to solicit, pr	rocess, or sell		32 a		Х
	<b>b</b> If 'Yes,' describe in Part II.							
33	If the organization did not report an amount in colun	nn (c) for a ty	pe of property for which	column (a) is checked,				

Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

## SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

Employer identification number

# FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE FOUNDATION'S PRIMARY EXEMPT PURPOSE IS TO CARRY OUT VARIOUS CHARITABLE AND EDUCATIONAL ACTIVITIES, INCLUDING WITHOUT LIMITATION, PROVIDING FINANCIAL SUPPORT TO ORGANIZATIONS DEDICATED TO COMMUNITY SERVICE, YOUTH ACTIVITIES, EDUCATIONAL ACTIVITES AND TO THOSE DEDICATED TO IMPROVING THE STANDARD OF LIVING OF THE POOR, UNDERPRIVILEGED AND OTHER DESERVING INDIVIDUALS WITH EMPHASIS ON THE YOUNG.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

NO REVIEW WAS OR WILL BE CONDUCTED.

# FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO DOCUMENTS AVAILABLE TO THE PUBLIC.

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
•	TOTAL .	DEIMATCHO	A GEMENTAL	LONDIVATOTING
BANK CHARGES	465.		465.	
BETTER BUSINESS BUREAU	1,000.		1,000.	
CAMP ENTERTAINMENT	1,910.	1,910.		
CAMP EQUIPMENT	6,093.	6,093.		
COMPUTER AND INTERNET EXPENSES	3,504.		3,504.	
DUES	900.		900.	
EOUIPMENT RENTAL	7,808.	7,808.		
FÕOD & DRINKS-CHILDREN CAMPS	17,010.	17,010.		
FRANCHISE TAX BOARD	10.		10.	
MEALS & ENTERTAINMENT	17,940.		376.	17,564.
POLO ASSOCIATION	3,725.		3,725.	
POSTAGE AND SHIPPING	384.		28.	356.
RANCH SUPPLIES	5,769.	5,769.		
REGISTRY OF CHARITABLE TRUSTS	75.		75.	
REPAIRS & MAINTENANCE	17,063.	17,063.		
TELEPHONE	1,138.		906.	232.
TRUCK EXPENSES	12,775.	12,775.		
WASTE DISPOSAL	2,204.	2,204.		
TOTAL	\$ 99,773.	\$ 70,632.	\$ 10,989.	\$ 18,152.

# Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a> and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). Part I A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only.... All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions Type or print 33-0766784 THE CELEBRITY FOUNDATION FOR CHILDREN Social security number (SSN) Number, street, and room or suite number. If a P.O. box, see instructions. File by the due date for P.O. BOX 12709 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions NEWPORT BEACH, CA 92658 Enter the Return code for the return that this application is for (file a separate application for each return). Return Application Return Application Code Code ls For 07 01 Form 990-T (corporation) Form 990 or Form 990-EZ 08 02 Form 1041-A Form 990-BL Form 4720 (other than individual) 09 03 Form 4720 (individual) Form 5227 10 Ω4 Form 990-PF 11 Form 6069 05 Form 990-T (section 401(a) or 408(a) trust) 12 Form 8870 Form 990-T (trust other than above) The books are in the care of MICHAEL P. FARAH Fax No. ► Telephone No. ► 949-719-2625 If the organization does not have an office or place of business in the United States, check this box..... If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . . . . ▶ . If it is for part of the group, check this box . . . ▶ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time  $8/15_{-}$ , 20  $15_{-}$ , to file the exempt organization return for the organization named above. The extension is for the organization's return for: |X| calendar year 20 14 or , 20 , and ending tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3 a |\$ nonrefundable credits. See instructions ... b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... 3b \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3 c |\$ Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for

payment instructions.

Auto-  Parker   Par	12/31/14	2014	2014 FEDERAL	BOO	BOOK DEPRECIATION SCHEDULE	RECIA	TION	SCHE	DOLE				P/	PAGE 1
STATE   DATE	CLIENT 3795			EBRITY	FOUNDA	TION FO	R CHILI	OREN					33-	0766784
A / 102 / 12   2,200   1,144   2,100   1,200   1,200   1,200   1,200   2,200   1,200   2,200   1,200   2,200   1,200   2,200   1,200   2,200   1,200   2,200			ĺ		SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.		SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD			OURRENT DEPR.
Page 10   Page 1	FORM 990/990-PF													
TRACTOR 4 1/22 2000 12,200 1,141 5 1,1200 1,120	AUTO / TRANSPORT EQUIPMENT													
12,000   1		4/02/12	2,200						2,200	1,144	200DB HY	5	.19200	422
Thoultey		2/15/13	12,200						12,200	1,220		5	.20000	2,440
14. MLDINGS         14. MGO         0         0         74.400         8.354         7. F. H.         1. MGN DILL MINION           BARN FOR TOTAL ALLY OF TRANSPORT EQUIP         1.05 (32)         5.683         4.3540         5.1. HY         15 (0857)         3.7           BARN FOR TAXABLE MODILAR         1.05 (32)         2.5,000         7.025         5.1. HM         39 (2254)         3.7         3.0 </td <td></td> <td>3/31/13</td> <td>000'09</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>000,000</td> <td>000'9</td> <td></td> <td></td> <td>.20000</td> <td>12,000</td>		3/31/13	000'09						000,000	000'9			.20000	12,000
HUDNGS   1,030,02   56,833   43,640   7,102	TOTAL AUTO / TRANSPORT EQUIP		74,400	0	0	0			74,400	8,364				14,862
BARNI         3,39,022         56,883         43,640         7,12         7,1         15         0,60           BULIDING/GE MODULAR         1,09,03         25,000         7,025         87,1         MM         39         20,564           BARN/FCP         4,08,03         25,000         7,025         87,1         MM         39         20,564           BARN/FCP         4,08,03         26,603         7,346         7,346         87,1         MM         39         20,564           ALL WAYS CONSTRIN         8,710,4         80,000         19,238         87,1         MM         39         20,564         7,1           ALL WAYS CONSTRIN         8,710,4         80,000         19,239         87,1         MM         39         20,564         7,1           BOLICK ENTERPRISES         10,25,04         28,325         6,868         87,1         MM         39         20,564	BUILDINGS													
BUILDING/EE MODILLAR         1/09/03         25,000         7,025         S/L         MM         39         2,0564           BARN/FOP         4/08/03         26,603         7,304         S/L         MM         39         2,0564           BARN/FOP         4/08/13         80,000         7,304         S/L         MM         39         2,0564           ALL WAYS CONSTRAN         8/11/04         80,000         19,225         S/L         MM         39         2,0564           THOMPSON TRAILER HOME #1         8/21/04         14,871         3,17         S/L         MM         39         2,0564           BOLICK ENTERPRISES         10/25/04         3,325         6,685         S/L         MM         39         2,0564         2,0           BOLICK ENTERPRISES         10/25/04         13,033         14,161         2,03         S/L         MM         39         2,0564         2,0           FCP ANIMAL SHELTERS         WARIOUS         14,61         2,03         S/L         MM         39         2,0564         2,0         2,0         1,0         1,0         2,0         2,0         1,0         1,0         1,0         1,0         1,0         2,0         1,0         1,0	1 BARN	3/30/02	56,893						56,893	43,640	S/L		0.06670	3,795
RAHIVED         CEAGOR         CASCOR         T,304         S/L         MM         39         0.264         1,1           REMINIFICATION         CEMODILAR         T/ST (1)         T/		1/09/03	25,000						25,000	7,025	S/L		.02564	641
GE MODULAR         2/18/Oth         76,416         19,348         7L         MM         30,2254         1,1           ALL WAYS CONSTRIN         8/21/Oth         80,000         19,229         7L         MM         30,2254         7L           THOMPSON TRAILER HOME #1         8/21/Oth         14,871         3,725         5L         MM         30,2254         22,4           FUNDARSON TRAILER HOME #1         1/26/Oth         13,235         6,88         5L         MM         30,2254         22,5           FUNDARSON TRAILER HOME #1         1/26/Oth         13,235         6,88         5L         MM         30,2254         22,6           FUNDARSON TRAILER HOME #1         1/26/Oth         14,161         2,617         3,17         30,254         7L         MM         30,2254         22,6         42,6         7L         MM         30,2254         22,6         42,6		4/08/03	26,603						26,603	7,304	S/L		.02564	682
ALL WAYS CONSTRYN 4,17,104 4,17,11 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1871 4,1872 4,1873 4,		2/18/04	76,416						76,416	19,348	S/L		.02564	1,959
THOMPSON TRAILER HOME #1         8,21,704         14,871         3,572         \$1,1         MM         39         02564           BOLICK ENTERPRISES         10,25/04         28,325         6,586         \$1,1         MM         39         02564           BOLICK ENTERPRISES         17,26/05         13,033         13,033         30.10         \$1,1         MM         39         02564           FCP BARN         17,26/05         14,161         2617         \$1         MM         39         02564           FCP ANIMAL SHELTERS         VARIOUS         28,780         28,780         5,268         \$1         MM         39         02564           MOBILE HOME #2         VARIOUS         1,000         1,000         1,000         1,000         1,000         36         \$1         M         1,056/0           SHED         7,19/08         7,127         2,615         \$1         M         1,000         36         \$1         M         1,066/0           MOBILE HOME #3 REMODEL         7,19/08         7,19         27,10         2,11         7,11         1,1         1,1         1,1         1,1         1,1         1,1         1,1         1,1         1,1         1,1         1,1         1		8/21/04	80,000						80,000	19,229	S/L		.02564	2,051
BOLICK ENTERPRISES         10/25/04         28,325         6,886         \$1,1 MM         \$3         0.2564           FCP BARN         1/26/05         13,093         3,010         \$1,1 MM         \$3         0.2564           FCP ANIMAL SHELTERS         VARIOUS         14,161         2,617         \$1         MM         \$3         0.2564           FCP ANIMAL SHELTERS         VARIOUS         28,780         28,780         5,258         \$1         MM         \$3         0.2564           MOBILE HOME #2         VARIOUS         1,000         1,000         36,78         \$1         M         \$1         5,000         \$1 </td <td></td> <td>8/21/04</td> <td>14,871</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14,871</td> <td>3,572</td> <td>S/L</td> <td></td> <td>.02564</td> <td>381</td>		8/21/04	14,871						14,871	3,572	S/L		.02564	381
FCP DARNU         17,26/105         13,093         3,010         S/L         MM         39         .02564           FCP ANIMAL SHELTERS         VARIOUS         14,161         2,617         S/L         MM         39         .02564           FCP ANIMAL SHELTERS         VARIOUS         28,780         5,258         S/L         MM         39         .02564           MOBILE HOME #2         VARIOUS         19,350         6,292         S/L         MM         39         .02564           SHED         7/19/08         1,000         368         S/L         HY         15         .05670           FORT         7/19/08         7/127         2,612         S/L         HY         15         .06670           MOBILE HOME #3 REMODEL         7/10/08         2/73         7/24         S/L         HY         15         .06670           MOBILE HOME #3 REMODEL         1/30/08         1/100         303         S/L         HY         15         .06670           MOBILE HOME #3 REMODEL         1/30/08         1/100         303         S/L         HY         10         .05000           MOBILE HOME #3 REMODEL         1/30/08         1/100         303         S/L         HY         10<		10/25/04	28,325						28,325	989'9	S/L		.02564	726
FCP ANIMAL SHELTERS         VARIOUS         14,161         2,617         S/L         MM         39         0.2564           FCP ANIMAL SHELTERS         VARIOUS         28,780         5,288         S/L         MM         39         0.2564           MOBILE HOME #2         VARIOUS         1,000         368         S/L         MY         1         0.0500           SHED         7/19/08         1,100         37,127         2,612         S/L         HY         15         .0670           MOBILE HOME #3 REMODEL         7/10/08         27,519         37,127         2,612         S/L         HY         1         .0670         1           MOBILE HOME #3 REMODEL         7/10/08         2,773         7,695         S/L         HY         2         .05000           MOBILE HOME #2 REMODEL         1/30/08         1,100         303         S/L         HY         2         .05000           MOBILE HOME #3 REMODEL         1/30/08         1,100         303         S/L         HY         2         .05000           MOBILE HOME #3 REMODEL         1/30/08         1,100         303         S/L         HY         1         1         1         1         1         1         1		1/26/05	13,093						13,093	3,010	3/L		.02564	336
CP ANIMAL SHELTERS         VARIOUS         28,780         5,288         5,288         S/L         MM         39         0.2564           MOBILE HOME #2         VARIOUS         19,350         1,000         368         S/L         HY         20         3500           SHED         7/19/08         7,127         2,612         S/L         HY         15         06670           FORT         7/19/08         27,519         87,1         HY         15         06670           MOBIL HOME #3 REMODEL         7/10/08         2,773         8/L         HY         20         05000           MOBILE HOME #3 REMODEL         1/30/08         1,100         8/L         HY         20         05000           MOBILE HOME #3 REMODEL         1/30/08         1,100         8/L         HY         20         05000           MOBILE HOME #3 REMODEL         1/30/08         1,100         8/L         HY         20         05000           MOBILE HOME #3 REMODEL         1/30/08         1,100         8/L         HY         20         05000           MOBILE HOME #3 REMODEL         1/30/08         1,100         8/L         HY         20         05000		VARIOUS	14,161						14,161	2,617	S/L		.02564	363
MOBILE HOME #2         VARIOUS         19,350         6,292         S/L         HY         20,5000           SHED         7/19/08         1,000         368         S/L         HY         15         .06670           FORT         7/19/08         7,127         2,612         S/L         HY         15         .06670           MOBIL HOME #3 REMODEL         VARIOUS         27,619         7,595         S/L         HY         15         .06670         1,1           MOBILE HOME #3 REMODEL         1/30/08         1,100         30         S/L         HY         20         .05000         1,1           MOBILE HOME #2 REMODEL         1/30/08         1,100         303         S/L         HY         20         .05000           MOBILE HOME #1 REMODEL         VARIOUS         2,729         1,501         S/L         HY         10         .10000		VARIOUS	28,780						28,780	5,258	S/L		.02564	738
SHED         7/19/08         1,000         368         S/L         HY         15         .06670           FORT         7/19/08         7,127         2,612         S/L         HY         15         .06670           MOBIL HOME #3 REMODEL         VARIOUS         27,73         7,127         2,612         S/L         HY         15         .06670         1,1           MOBILE HOME #3 REMODEL         1/30/08         1,100         30         S/L         HY         20         .05000         1,1           TRAILER HOME #1 REMODEL         VARIOUS         2,729         1,501         S/L         HY         10         10000		VARIOUS	19,350						19,350	6,292	S/L		.05000	896
FORT         7,127         2,612         S/L         HY         15         .06670           MOBIL HOME #3 REMODEL         VARIOUS         27,73         7,595         S/L         HY         20         .05000         1,           MOBILE HOME #3 REMODEL         1/30/08         1,100         303         S/L         HY         20         .05000           TRAILER HOME #1 REMODEL         VARIOUS         2,729         1,501         S/L         HY         10         .10000		7/19/08	1,000						1,000	368	S/L		0.06670	29
MOBIL HOME #3 REMODEL         VARIOUS         27,619         7,695         S/L         HY         20         .05000         1,100           MOBILE HOME #2 REMODEL         1/30/08         1,100         303         S/L         HY         20         .05000           TRAILER HOME #1 REMODEL         VARIOUS         2,729         1,501         S/L         HY         10         .10000		7/19/08	7,127						7,127	2,612	S/L		.06670	475
MOBILE HOME #3 REMODEL         7/10/08         2,773         764         S/L         HY         20         .05000           MOBILE HOME #2 REMODEL         1/30/08         1,100         303         S/L         HY         20         .05000           TRAILER HOME #1 REMODEL         VARIOUS         2,729         1,501         S/L         HY         10         .10000		VARIOUS	27,619						27,619	7,595	S/L		.05000	1,381
MOBILE HOME #2 REMODEL         1/30/08         1,100         303         S/L         HY         20         .05000           TRAILER HOME #1 REMODEL         VARIOUS         2,729         1,501         S/L         HY         10         .10000		7/10/08	2,773						2,773	764	S/L		.05000	139
TRAILER HOME #1 REMODEL VARIOUS 2,729 2,729 1,501 S/L HY 10 .10000		1/30/08	1,100						1,100	303	S/L		.05000	55
		VARIOUS	2,729						2,729	1,501			.10000	273

12/31/14		14 FI	2014 FEDERAL	AL B	00 k	DEP	BOOK DEPRECIATION SCHEDULE	TION	SCHE	DULE				P,	PAGE 2
CLIENT 3795			THE (	ELEE	RITY F	OUND,	THE CELEBRITY FOUNDATION FOR CHILDREN	R CHIL	DREN				!	33.	33-0766784
NO. DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	WETHOD	图	RATE	CURRENT DEPR.
46 CHIRCH BELL CONFESSIONAL	7/10/08		2,966							2,966	415	S/L MM	39	.02564	76
	VARIOUS		1,475							1,475	176	S/L MM	39	.02564	38
	VARIOUS		70,950							70,950	5,685	S/L MM	39	.02564	1,819
	2/11/11		5,840							5,840	431	S/L MM	39	.02564	150
	2/01/12		5,692							5,692	427	S/L HY	20 .(	02000	282
69 PLUMBING UPGRADE	VARIOUS		2,225							2,225	102	S/L MM	39	02564	27
84 GARAGE	VARIOUS		23,152							23,152	322	S/L MM	39	.02564	294
87 TENT	VARIOUS		45,518							45,518	2,276	150DB HY	15 .(	.09500	4,324
TOTAL BUILDINGS		I	583,658	ı	0	0		0	0 0	583,658	146,958				22,373
FURNITURE AND FIXTURES															
9 OFFICE FURNITURE & EQPT	9/19/99		10,500							10,500	5,248	200DB HY	7		0
10 FURNITURE & EQUIPMENT	10/25/01		10,484							10,484	9,643	200DB HY	7		0
11 FURNITURE & EQUIPMENT	8/08/02		10,837							10,837	10,837	200DB HY	7		0
12 HADERS FURNITURE	6/19/04		1,360							1,360	1,360	200DB HY	7		0
13 FURN/NADER/AX/SULRGN/NICK	3/31/05		24,972							24,972	24,972	200DB HY	7		0
14 BASEBALL EQPT	4/15/05		7,821							7,821	7,821	200DB HY	7		0
24 FURNITURE	VARIOUS		2,665							2,665	2,665	200DB HY	7		0
35 STOVE	8/05/08		530							530	459	200DB HY	). /	.08930	47
37 BUNGALOW FURNITURE	3/10/08		4,050							4,050	3,508	200DB HY	). /	08830	362
53 PROJECTION EQUIPMENT	5/09/09		1,098							1,098	1,034	200DB HY	5.	.05760	64
54 FURNITURE	5/04/09		631							631	490	200DB HY	)	.08920	29
59 FURNITURE	12/21/10		3,344							3,344	1,673	S/L HY	7	.14290	478
64 POLO BAR	VARIOUS		10,690							10,690	6,016	200DB HY	7	.12490	1,335
65 CHAIRS	3/12/11		800							800	450	200DB HY	7	.12490	100
72 ARENA CHAIRS	3/13/12		13,275							13,275	5,148	200DB HY	7	.17490	2,322
															725074 tale (1562644

12/3	12/31/14	2	014 F	2014 FEDERA	AL E	300k	( DEP	RECIA	TION	SCH	L BOOK DEPRECIATION SCHEDULE	la I				_	PAGE 3
CLIE	CLIENT 3795			THE (	SELE	BRITY	FOUNDA	THE CELEBRITY FOUNDATION FOR CHILDREN	R CHIL	DREN				;		33	33-0766784
Q.	PESCEDITION	DATE	DATE	COST/	BUS.	CUR 179 ROMIS	SPECIAL DEPR.	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC. BAL	SALVAG /BASIS REDIICT	DEPR. BASIS	PRIOR		METHOD LIFE		RATE	CURRENT DEPR.
75	IKEA CHONE		A DOG	200								224	   ∞	200DB HY		17490	39
77		3/05/12		469							46	469		200DB HY	_	.17490	82
	TOTAL FURNITURE AND FIXTURE			103,750		0	0	0		0 0	103,750		81,593				4,885
	IMPROVEMENTS																
15	IMPROVEMENTS	9/30/01		12,704							12,704	74	10,587	S/L HY	15	0/990.	847
16		6/30/02		104,245							104,245	45	79,954	S/L HY	15	0.06670	6,953
17	WELLS & PUMPS	8/30/03		10,799							10,799	99	10,413	200DB HY	7		0
18	RANCH IMPROVEMENTS	10/31/03		57,952							57,952	52	15,341	S/L MM	33	.02564	1,486
19	RANCH IMPROVEMENTS	6/30/04		86,249							86,249	61	55,374	S/L HY	15	.06670	5,753
20	RANCH IMPROVEMENTS	10/31/04		71,206							71,206	90	43,332	S/L HY	15	0.06670	4,749
21	RANCH IMPROVEMENTS	11/01/05		38,236							38,236	36	7,963	S/L MM	33	.02564	086
28	S FENCING	VARIOUS		34,213							34,213	13	31,771	S/L HY	7	.07140	2,442
29	GRANDSTANDS	5/16/07		3,730							3,730	30	2,425	S/L HY	10	.10000	373
31	SECURITY SYSTEM	VARIOUS		8,869							8,869	69	8,869	200DB HY	2		0
38	SEPTIC	6/17/08		006							க்	006	709	S/L HY	7	.14290	129
43	SECURITY EQUIPMENT	8/05/08		350							ř	350	350	200DB HY	2		0
44	WELL PUMP	10/17/08		3,709							3,709	60	3,212	200DB HY	7	.08930	331
45	FIELD IRRIGATION	VARIOUS		7,250							7,250	50	5,696	S/L HY	7	.14290	1,036
47	SIGNS	VARIOUS		1,739							1,739	39	783	S/L HY	10	.10000	174
48	S ASPHALT ROADWAY	1/22/09		19,158							19,158	58	5,750	S/L HY	15	0.06670	1,278
49	SOCCER FIELD IMPROVEMENT	12/22/09		2,000							2,000	00	006	S/L HY	10	.10000	200
52	LANDSCAPING	VARIOUS		4,581							4,581	81	1,377	S/L HY	15	.06670	306
56	IMPROVEMENTS	12/20/10		1,758							1,758	58	879	S/L HY	7	.14290	251
27	LANDSCAPING	VARIOUS		31,700							31,700	00	7,398	S/L HY	15	0/990.	2,114
28	FENCING	VARIOUS		3,804							3,804	04	1,903	S/L HY	7	.14290	544

PRIOR 1,500 655
PRIOR
1,500
291
291
62,200 9,019 1500B HY
2,500 99 S/L
98
4,234 150DB HY
7,307 150DB HY
0 0 0 666,410 306,636
24,461 24,461 200DB HY
3,366
1,194
10,528 7,371 S/L
574 402 S/L
1,707 961 200DB HY
689 388 200DB HY
2,261 877 200DB HY
7,784 4,948 200DB HY

П S	6784	INT.	483 120 2,477 384 2,151 2,395 1,565	16,014	98,715	98,715
PAGE	33-0766784	CURRENT DEPR.				
	w	RATE	.19200 .19200 .08550 .19200 .20000 .20000			
		브	7 7 7 7 7 7 7 7 2 2 4 4 4 4 4 4 4 4 4 4			
		METHOD	2000B HY 1500B HY 2000B HY 2000B HY 2000B HY			
		PRIOR DEPR	1,308 324 4,200 1,040	76,285	619,836	919,836
DULE		DEPR.	2,516 623 28,968 2,000 10,757 11,973	151,537	1,579,755	32/6251
出	Z	SALVAG /BASIS REDUCT.		   0		
N S	HLDR			0		
\TI0	OR C	PRIOR DEC. BAL DEPR.				0
BOOK DEPRECIATION SCHEDULE	THE CELEBRITY FOUNDATION FOR CHILDREN	PRIOR 179/ BONUS/ SP. DEPR				
DEP	OUND	SPECIAL DEPR. ALLOW		0	0	
300K	SRITY F	CUR S 179 BONUS A		0	0	0
AL E	CELE	BUS. PCT.				•
2014 FEDERAL	THE	COST/ BASIS	2,516 623 28,968 2,000 10,757 11,973	151,537	1,579,755	1,579,755
14 F	:	DATE SOLD				
20		DATE ACQUIRED	l .			
12/31/14	CLIENT 3795	NO. DESCRIPTION	LAWN MOWER LARGE ARENA FLAGS LARGE TENT DONATED DRAG FOR TRACTOR FARM EQUIPMENT EQUIPMENT	TOTAL MACHINERY AND EQUIPME	TOTAL DEPRECIATION	GRAND TOTAL DEPRECIATION