2017 TAX RETURN

CLIENT COPY										
Client: Prepared for:	THE CELEBRITY FOUNDATION FOR CHILDREN P.O. BOX 12709 NEWPORT BEACH, CA 92658 949-719-2625									
Prepared by:	JOHN L. SADD, JR., C.P.A THE ACCOUNTANCY, LLP 330 N BRAND BLVD STE 200 GLENDALE, CA 91203-2361 (818) 547-5701									
Date: Comments:	AUGUST 2, 2018									
Route to:										

FDIL2001L 07/05/17



330 North Brand Boulevard - Suite 200 - Glendale, CA 91203-2361 (818) 547-5701 - (818) 547-5708

August 2, 2018

THE CELEBRITY FOUNDATION FOR CHILDREN P.O. BOX 12709
NEWPORT BEACH, CA 92658

Dear Client:

Your 2017 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Your 2017 California Exempt Organization Annual Information Return will be electronically filed with the State of California upon receipt of a signed Form 8453-EO. There is a balance due of \$10 payable by November 15, 2018. Mail your California payment voucher, Form 3586, on or before November 15, 2018 to:

FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0531

Enclosed is your California Registration/Renewal Fee Report to the Attorney General. The original should be signed at the bottom of page one. There is a fee due of \$75 payable by November 15, 2018. Make the check or money order payable to "Attorney General's Registry of Charitable Trusts" and mail your California report on or before November 15, 2018 to:

REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

Please be sure to call us if you have any questions.

Sincerely,

John L. Sadd, Jr., C.P.A

330 N BRAND BLVD STE 20 GLENDALE, CA 91203-2361 (818) 547-5701

THE CELEBRITY FOUNDATION FOR CHILDREN P.O. BOX 12709 NEWPORT BEACH, CA 92658 949-719-2625

FEDERAL FORMS

Form 990 2017 Return of Organization Exempt from Income Tax

Schedule A Organization Exempt Under Section 501(c)(3)

Schedule D Schedule D

Schedule O Supplemental Information Form 8868 Application for Extension

Depreciation Schedules

Form 8879-EO IRS e-file Signature Authorization

CALIFORNIA FORMS

Form 199

2017 California Exempt Organization Return
Form 3539 (199)

Automatic Extension Voucher - Corp.

Depreciation and Amortization - Corp.

3586 Electronic Filing Payment Voucher

Form 8453-EO California e-file Return Authorization for Exempt

Form RRF-1 2018 Registration/Renewal Fee Report

California Depreciation Schedules

FEE SUMMARY

Preparation Fee

2017 FEDERAL EXEMPT ORGAI	NIZATION TAX	SUMMARY	PAGE 1							
THE CELEBRITY FOUNDATION FOR CHILDREN										
REVENUE	2017	2016	DIFF							
CONTRIBUTIONS AND GRANTS INVESTMENT INCOME	320,522 117,283	272,504 75,038	48,018 42,245							
TOTAL REVENUE	437,805	347,542	90,263							
EXPENSES GRANTS AND SIMILAR AMOUNTS PAID OTHER EXPENSES	0 891,698	13,000 737,235	-13,000 154,463							
TOTAL EXPENSES	891,698	750,235	141,463							
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	-453,893 3,306,438 0 3,306,438	-402,693 3,695,680 0 3,695,680	-51,200 -389,242 0 -389,242							

2017 CALIFORNIA 199 TAX SUMMARY										
THE CELEBRITY FOUNDATION FOR CHILDREN										
REVENUE	2017	2016	DIFF							
INTEREST DIVIDENDS. GROSS AMOUNT FROM SALE OF ASSETS. GROSS CONTRIBUTIONS, GIFTS, & GRANTS	99,182 210,125	19,129 55,644 33,521 272,504	-19,053 43,538 176,604 48,018							
COST OR OTHER BASIS OF ASSETS SOLD	192,100	33,256	158,844							
TOTAL INCOME	437,805	347,542	90,263							
EXPENSES AND DISBURSEMENTS CONTRIBUTIONS, GIFTS, GRANTS INTEREST DEPRECIATION AND DEPLETION OTHER DEDUCTIONS	. 377 . 191,973	13,000 0 189,399 547,836	-13,000 377 2,574 151,512							
TOTAL DEDUCTIONS	891,698	750,235	141,463							
EXCESS OF RECEIPTS OVER DISBURSEMENTS	-453,893	-402,693	-51,200							
FILING FEE FILING FEE BALANCE DUE		10 10	0 0							

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 990

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

DO NOT MAIL:

FORM 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 8868

NO SIGNATURE IS REQUIRED WITH FORM 8868.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

THE ENTITY'S 2017 CALIFORNIA TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 199

THE ENTITY SHOULD REVIEW THEIR 2017 CALIFORNIA EXEMPT INCOME TAX RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

FORM 8453-EO

THE ENTITY SHOULD REVIEW, SIGN AND DATE FORM 8453-EO PRIOR TO YOU E-FILING THE RETURN.

BALANCE DUE

THERE IS A BALANCE DUE IN THE AMOUNT OF \$10.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR CALIFORNIA ACKNOWLEDGEMENTS.

KEEP A SIGNED COPY OF FORM 8453-EO IN YOUR FILES FOR 4 YEARS.

DO NOT MAIL:

FORM 8453-EO

MAIL FORM 3586 AND PAYMENT TO:

FRANCHISE TAX BOARD, PO BOX 942857, SACRAMENTO CA 94257-0531

CAUTION

DO NOT MAIL FORM 3586 UNTIL THE FRANCHISE TAX BOARD HAS ACCEPTED FORM 199.

EXCEPTION: MAIL FORM 3586 WITH PAYMENT BY THE DUE DATE, EVEN IF THE RETURN IS STILL PENDING, TO AVOID LATE PAYMENT PENALTIES AND INTEREST CHARGES.

IRS e-file Signature Authorization for an Exempt Organization

or calendar ye	ear 2017, or fiscal ye	ar beginning	, 2017, and ending

Department of the Treasury Internal Revenue Service		2017								
Name of exempt organization				Employer iden	er identification number					
THE CELEBRITY FO	UNDATION FOR CHI	LLDREN		33-0766	784					
Name and title of officer										
MICHAEL P. FARAH			ESIDENT							
		mation (Whole Dollars C	•							
check the box on line 1a. 2	2a, 3a, 4a, or 5a, below, ar 5b, whichever is application	g this Form 8879-EO and ententent the amount on that line for able, blank (do not enter -0-). an one line in Part I.	or the return being filed wi	th this form w	as blank, then					
1 a Form 990 check here	► X b Total rev	renue, if any (Form 990, Part	VIII, column (A), line 12).	1	b 437,805.					
		revenue, if any (Form 990-E2			b					
3a Form 1120-POL chec	k here 🕨 🗍 b T	otal tax (Form 1120-POL, line	22)	3	b					
		pased on investment income		le 5) 4	b					
5 a Form 8868 check her	e ▶ b Balance l	Due (Form 8868, line 3c		5	b					
Part II Declaration a		prization of Officer fficer of the above organization								
I further declare that the aintermediate service provict the IRS (a) an acknowledg refund, and (c) the date of funds withdrawal (direct deorganization's federal taxe contact the U.S. Treasury I authorize the financial inst answer inquiries and resoly	mount in Part I above is der, transmitter, or electricement of receipt or reason any refund. If applicable bit) entry to the financia sowed on this return, ar Financial Agent at 1-888 itutions involved in the properties of the properties.	tements and to the best of my king the amount shown on the coponic return originator (ERO) to for rejection of the transmist, I authorize the U.S. Treasur I institution account indicated and the financial institution to dra53-4537 no later than 2 bus rocessing of the electronic paparament. I have selected a pent organization's consent to establish the consent to establish the selected as the organization's consent to establish the selected as the organization that the selected as the organization that the organization that the selected as the organization that the selected as the organization that the organization	by of the organization's el- o send the organization's sison, (b) the reason for a y and its designated Fina in the tax preparation so lebit the entry to this acco iness days prior to the pa yment of taxes to receive	ectronic return return to the any delay in p ncial Agent to ftware for pay ount. To revok yment (settler confidential i per (PIN) as n	n. I consent to allow my IRS and to receive from rocessing the return or initiate an electronic ment of the e a payment, I must ment) date. I also nformation necessary to					
Officer's PIN: check one b	ox only									
			to enter my PIN	03795	as my signature					
<u> </u>	ERO firm	n name		Enter five numbe	rs, but					
	julating charities as part	led return. If I have indicated wi of the IRS Fed/State program		of the return is	being filed with					
indicated within this re	nization, I will enter my PII turn that a copy of the re y PIN on the return's disc	N as my signature on the organi sturn is being filed with a state closure consent screen.	zation's tax year 2017 elect e agency(ies) regulating c	ronically filed r harities as pa	eturn. If I have rt of the IRS Fed/State					
Officer's signature ►			Date ►							
Part III Certification	and Authorication									
ERO's EFIN/PIN. Enter you		a identification								
		ted PIN			95253257233					
					Do not enter all zeros					
I certify that the above nun above. I confirm that I am su Authorized IRS <i>e-file</i> Provi	ibmitting this return in acco	nich is my signature on the 20 ordance with the requirements or is.	117 electronically filed retu f Pub. 4163, Modernized e-F	urn for the org File (MeF) Infor	anization indicated mation for					
ERO's signature ► <u>JOHN</u>	L. SADD, JR., C	C.P.A	Date ►							
		O Must Retain This Form — S mit This Form to the IRS Unle								

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

Form **8868**

(Nev. Sandary 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic 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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automati	c 6-Month Extension of Time. Only sub	mit origin	al (no copies needed).					
All corporat	ions required to file an income tax return other the total to request an extension of time to file incom	han Form 99	0-T (including 1120-C filers), partnershi	ps, REMICs, and t	rusts must			
use i oiiii /	004 to request air extension of time to me incom	e tax returns		ifying number, see	e instructions			
	Name of exempt organization or other filer, see instructions.			Employer identification	n number (EIN) or			
Type or								
print	THE CELEBRITY FOUNDATION FOR	CHILDRE	N	33-0766784				
File by the	Number, street, and room or suite number. If a P.O. box, see	instructions.		Social security number	er (SSN)			
due date for filing your	P.O. BOX 12709							
return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
	NEWPORT BEACH, CA 92658							
Enter the R	eturn Code for the return that this application is	for (file a se	narate application for each return)		01			
	otam odd for the retain that this apphoalism is	101 (1110 4 50	parate application for each retainly		···· <u>UI</u>			
Application Is For		Return Code	Application Is For		Return Code			
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07			
Form 990-B	L	02	Form 1041-A		08			
Form 4720 (individual)	03	Form 4720 (other than individual)		09			
Form 990-P		04	Form 5227	10				
	(section 401(a) or 408(a) trust)	05	Form 6069	11				
Form 990-T	(trust other than above)	06	Form 8870		12			
Telephor If the or If this is check the	me No. ► 949-719-2625 ganization does not have an office or place of but for a Group Return, enter the organization's found box ►	Fax No usiness in th r digit Group	e United States, check this box	f this is for the wh	ole group,			
for the ▶ ∑	est an automatic 6-month extension of time until organization named above. The extension is for the calendar year 20 17 or tax year beginning , 20 tax year entered in line 1 is for less than 12 months.	organization _, and endir	ng, 20	ization return nal return				
	nange in accounting period	4700 604						
nonre	application is for Forms 990-BL, 990-PF, 990-T, fundable credits. See instructions	· · · · · · · · · · · · · · · · · · ·		3a \$	0.			
tax pa	application is for Forms 990-PF, 990-T, 4720, or syments made. Include any prior year overpayme	ent allowed a	as a credit	3 b \$	0.			
EFTP:	ce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	instructions	S	3 c \$	0.			
Caution: If payment in	you are going to make an electronic funds withdr structions.	rawal (direct	debit) with this Form 8868, see Form 8	453-EO and Form	8879-EO for			

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)

Form **990**

OMB No. 1545-0047

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	Fort	the 2017 calen	dar year, or tax y	ear begin	ning		, 2017	, and endir	ng	,					
В	Check	if applicable:	С							D Employ	er identifi	cation number			
	A	Address change	THE CELEBRE	ITY FO	UNDATION	FOR CH	HILDREN			33-0	7667	84			
	N	Name change	P.O. BOX 12	2709							ne numbe				
	l li	nitial return	NEWPORT BEA	ACH, C	A 92658		949-	-719-	2625						
	F	inal return/terminated									-				
	A	Amended return								G Gross re	eceipts \$	629,905.			
	P	Application pending	F Name and addres	s of principa	l officer:					a group returi		rdinates? Yes X No			
			SAME AS C	ABOVE					H(b) Are al	ll subordinates ' attach a list.	included?	Yes No			
Ī	Tax	c-exempt status	X 501(c)(3)	501(c) () 	sert no.)	4947(a)(1) or	r 527	1110,	attacii a iist.	(300 1113111	detions)			
J	We	ebsite: ► WW	W.CELEBRITY	FOUNDA	ATION.COM	<u>M</u>	·		H(c) Group	exemption nu	mber >				
K	For	m of organization:	X Corporation	Trust	Association	Other ►	L	Year of format	tion: 199	9 M s	tate of leg	gal domicile: CA			
Pa	rt I	Summar	'n												
	1	Briefly descri	be the organization	on's missi	ion or most s	ignificant a	activities: SI	EE_SCHEI	DULE_O						
ė															
Activities & Governance															
ern	_	01			n discontinue					050/ -4:4-					
g	3	Check this bo	oting members of								1 ass	eis. 5			
∘ಶ	4		dependent voting								4	5			
ties	5	Total number	of individuals em	nployed in	n calendar ye	ar 2017 (P	art V, line 2a	a)			5	0			
₹	6		r of volunteers (es								6	0			
Ac			ed business rever								7a	0.			
	t,	Net unrelated	d business taxable	e income	from Form 99	90-1, line 3	34				7b	0.			
	8	Contributions	and grants (Part	· \/III line	1h)					Prior Year	0.4	Current Year			
ne	9									272,5	04.	320,522.			
Revenue	9 Program service revenue (Part VIII, line 2g)									75,0	117,283.				
Be	11		e (Part VIII, colur		•					75,0	50.	117,200.			
	12		e – add lines 8 th							347,5	42.	437,805.			
	13	Grants and s	imilar amounts pa	aid (Part I	X, column (A	(), lines 1-	3)			13,0	00.				
	14 Benefits paid to or for members (Part IX, column (A), line 4)														
ø	15	Salaries, oth	er compensation,	employee	e benefits (Pa	art IX, colu	ımn (A), lines	s 5-10)							
JSe.	16 a	a Professional	fundraising fees ((Part IX, c	column (A), li	ne 11e)									
Expenses	Ł	Total fundrai	sing expenses (Pa	art IX, col	umn (D), line	25) ▶		4,370.							
Ш	17	Other expens	ses (Part IX, colur	nn (A), lir	nes 11a-11d,					737,2	35.	891,698.			
	18	Total expens	es. Add lines 13-	17 (must (equal Part IX	, column (A), line 25).			750,2		891,698.			
	19	Revenue less	s expenses. Subtr	act line 1	8 from line 1:	2				-402,6		-453,893.			
e o									Beginni	ing of Curren		End of Year			
Net Assets Fund Balanc	20		(Part X, line 16).							3,695,6	80.	3,306,438.			
A As	21	Total liabilitie	es (Part X, line 26	5)							0.	0.			
			r fund balances. S	Subtract li	ne 21 from lii	ne 20				3,695,6	80.	3,306,438.			
Pa	rt II	Signatui	e Block												
Unde	er pena	alties of perjury, I de	eclare that I have examarer (other than officer)	ined this retu	irn, including acco	ompanying sch	nedules and state	ements, and to	the best of r	my knowledge	and belief	, it is true, correct, and			
COM	Jicto. I	L Property	arer (other than officer)	15 54564 611	un mormation or	Willest propare	or rido driy known	ouge.	1						
C!		Signatu	ire of officer						D	ate					
Siç He	jn ro			7. 11											
пе	16		HAEL P. FAR r print name and title	AH					PRES	IDENT					
			oreparer's name		Preparer's signa	ature		Date		Check	if P	TIN			
Pa				D 7\	JOHN L. S.		CDA			self-employe	」"				
	ıa epar		SADD, JR., C THE ACCO			עעע, טגג.	, C.F.A			Jon chiploye	~ P	00436651			
	e Oi			•						Firm's EIN	≥ 80_0	519547			
_		, init s addit	GLENDALE							Phone no.		547-5701			
May	/ the	IRS discuss th	nis return with the			e? (see ins	structions)				(010)	X Yes No			

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 608, 675.

			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		X
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		Х
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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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? <i>If</i> 'Yes,' complete Schedule D, Part IV.	9		Х
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		Х
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.			
á	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	
ŀ	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		Х
(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		Х
(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	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		Х
12 a	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	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ŀ	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		Х
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? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Form 990 (2017) THE CELEBRITY FOUNDATION FOR CHILDREN Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		Х
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
	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
k	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		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 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		X
k	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? If 'Yes,' complete Schedule L, Part III.	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):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
Ł	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
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		X
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? <i>If 'Yes,' complete Schedule R, Part l.</i>	33		Х
	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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	olf '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		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	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		Х

Part V Statements Regarding Other IRS Filings and Tax Compliance

1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1 a 1 4 4 5 Enter the number of Forms W-26 included in line 1a. Enter -0- if not applicable. 1 b 0 0 1 5		Check if Schedule O contains a response or note to any line in this Part V				. 🔲					
b Enter the number of Forms W-26 included in line 1a. Enter 0- If not applicable. Del the ton granusation comply with badge withholding rules for reportable payments to vendors and reportable gaming (granhling) winnings to prize winness? 2 and Enter the number of amplicoses reported on Form W-3. Transmitted of Wage and Tax. State: 2 and Enter the number of amplicoses reported on Form W-3. Transmitted of Wage and Tax. State: 2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to derive the control of the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization or orbit (such as a birk account, scenarios account)? 4 a A tay time during the called year of the bird being a bird second to other financial accounts? 5 a Was the organization a party to a prohibitor tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibitor tax shelter transaction? 5 a Was the organization and party to a prohibitor tax shelter transaction? 5 a Did any quantization shelt were not tax deductible as cheritable contributions? 5 a Was the organization include with every solicitation an express statement that such contributions or gifts were 5 a Did the organization receive a payment in excess of \$75 made party as a contribution or gifts were 6 b If Yes, and the organization number of Forms 82828 filed during		•			-	No					
bEnter the number of Forms W-26 included in line 1a. Enter -0- if not applicable. Did the organization consign with backup withholding rules for reportable payments to vendors and reportable gaming (gambhing) winnings to prize winners? 2.2 Enter the number of employees reported on Form W-3, Transmittal of Wigos and Tax State nemerics. Filed for the calendar year ending with or within the year covered by this return. 1. If all each one is reported on line 28, did the organization file with year covered by this return. 1. If all each one is reported on line 28, did the organization file with the war covered by this return. 1. If all each organization have unrelated business gross income of \$1,000 or more during the year? 2. Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3. If Yes, is at filed a form 89-17 to this year? If be line 40, powids an application in Scholab Co. 4. If Yes, is at filed a form 99-17 to this year? If be line 40, powids an application of other risuational accounty? 4. If Yes, enter the name of the foreign country: 5. If Yes, enter the name of the foreign country: 5. If Yes, enter the name of the foreign country: 5. If Yes, is the conganization that we organization that it was or is a party to a prohibition for him price in the price of the price	1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 14								
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(gambling) winnings to prize winners?	(Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming								
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Form 990 (2017) THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 Part VI 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 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 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a Χ X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 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..... 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a 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 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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..... 15 b X 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 taxable entity during the year?..... Χ 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 CA 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. Own website Another's website Upon request X Other (explain in Schedule O) SEE SCH. O Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 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)						_		
(A) Name and Title	(B) Average hours	Pos thar is	both	an o	tticer/ truste	eck mo s pers and a ee)		(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	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)	compensation from the organization and related organizations
(1) MICHAEL P. FARAH	10									
CEO	0			Χ				0.	0.	0.
	<u>5</u>			Х				0.	0.	0.
(3) RHONDA MAIS	5									
SECRETARY	0			Χ				0.	0.	0.
	5			Χ				0	0	0
(5) CRISTINE FARAH	10			Λ				0.	0.	0.
CHAIRMAN	- 10 -			Χ				0.	0.	0.
(6) 				71				0.	<u> </u>	<u> </u>
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, 1rt	T	ney		•		es,	anc	i nignesi con	iperisateu Empi	oyees	• (contii	пиеа)
(4)	(B)	Position ge (do not check more than one box, unless person is both an		(D)	(E)		(F)					
(A) Name and title	Average hours per			h an	Reportable compensation from	Reportable compensation from	E:	stimated unt of oth	hor			
	week (list any hours	emy Call St. Co.			For	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	com	pensation	on		
	for related	Individual or director	itutio	Officer	Key employee	hest c	Former			añ	janizatioi d related anization	t
	organiza - tions below	Individual trustee or director	nstitutional trustee		loyee	ompe				3		
	dotted line)	tee	ıstee			Highest compensated employee						
(15)												
(16)												
47												
(17)												
(18)												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total.						<u> </u>	>	0.	0.			0.
c Total from continuation sheets to Part VII, Secti							>	0.	0.			0.
d Total (add lines 1b and 1c)							ved	0.	0.	ensatio	n	0.
from the organization • 0	1 10 111030 1	istou	abo	vc)	WIIO	10001	vcu	more than \$100,00	o or reportable comp	crisatio		
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru ch individu	stee, ıal	key	en en	nplo <u>:</u>	yee,	or h	nighest compensa	ted employee	. 3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greater	er than \$1	50,00	00?	If '	res,	' com	nple	te Schedule J for				37
such individual5 Did any person listed on line 1a receive or accru	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual			X
for services rendered to the organization? If Yes Section B. Independent Contractors	s, comple	te So	cnea	iuie	J fo	r suc	en p	erson		. 5		Х
Complete this table for your five highest compen compensation from the organization. Report comper	sated ind	epen the c	dent alen	t coi dar	ntra year	ctors endi	tha	t received more to with or within the or	han \$100,000 of ganization's tax year			
(A) Name and business add								(B) Description (C) nsatio	n
2 Total number of independent contractors (including I \$100,000 of compensation from the organization		ited to	o tha	se I	listed	d abo	ve)	who received more	than			

		Check if Schedule O contains a response	e or note to any	line in this Part VI	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b Me c Fu d Re e Gov f All	ederated campaigns	320,522.				
Cor and	-	o tal. Add lines 1a-1f	▶	320,522.			
ne (Business Code	02070221			
Program Service Revenue		I other program service revenue	•				
п.							
	oth 4 Ind	vestment income (including dividends, in her similar amounts)come from investment of tax-exempt bor by alties	nd proceeds .	99,258.			99,258.
	b Le c Rer	ross rents	(ii) Personal				
	d Ne	et rental income or (loss)					
		oss amount from sales of sets other than inventory (i) Securities 210,125.	(ii) Other				
	and c Ga	ss: cost or other basis d sales expenses					
	d Ne	et gain or (loss)	▶	18,025.	18,025.		
Other Revenue	(no of Se b Le	ross income from fundraising events of including. \$					
₽	c Ne	et income or (loss) from fundraising even	its ►				
		ross income from gaming activities. ee Part IV, line 19 a					
		ess: direct expensesb					
		et income or (loss) from gaming activities	5				
	an	ross sales of inventory, less returns a dallowances					
	c Ne	et income or (loss) from sales of inventor	ry▶				
		Miscellaneous Revenue E	Business Code				
	11a . –						
	b _						
	ς	I other revenue					
		otal. Add lines 11a-11d	>				
		otal revenue. See instructions		437.805.	18.025	0.	99.258.

Section 501(c)(3) and 501(c)(4)	organizations must complete	all columns. All other organizations r	nust complete column (A).
---------------------------------	-----------------------------	--	---------------------------

Do i 6b,	Check if Schedule O contains a renot include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		охроносо	gonorar expenses	одрензез
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	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.	0.
7	Other salaries and wages	<u> </u>	0.	0.	· ·
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
ŀ	Legal				
(: Accounting	6,373.		6,373.	
C	I Lobbying				
6	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	34,023.		34,023.	
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	6,415.		6,415.	
13	Office expenses	3,000.		2,964.	36.
14	Information technology	3,000.		2,504.	50.
15	Royalties.				
16	Occupancy				
17	Travel	4,140.		4,140.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-7		2,2200	
19	Conferences, conventions, and meetings				
20	Interest	377.		377.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	191,973.		191,973.	
23	Insurance	16,233.		16,233.	
24	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.)				
ā	RANCH OUTSIDE CONTRACT SERVCS	246,161.	246,161.		
ŀ	ZOO ANIMALS EXPENSES	141,315.	141,315.		
(REPAIRS & MAINTENANCE	64,535.	64,535.		
	TRUCK EXPENSES	48,014.	48,014.		
•	All other expensesSEE SCHO	129,139.	108,650.	16,155.	4,334.
25	Total functional expenses. Add lines 1 through 24e	891,698.	608,675.	278,653.	4,370.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to a	ny line	in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			11,208.	1	128,256.
	2	Savings and temporary cash investments			439,332.	2	68,199.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former off trustees, key employees, and highest compensated emp Part II of Schedule L	olovees	s. Complete III		_	
	_			<u>L</u>		5	
	6	Loans and other receivables from other disqualified pers section 4958(f)(1)), persons described in section 4958(c)(3)(lemployers and sponsoring organizations of section 501(c)(9) beneficiary organizations (see instructions). Complete Parameters (see instructions)	d contributing tary employees' of Schedule L		6		
sts	7	Notes and loans receivable, net				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	10a	2,392,688.			
	b	Less: accumulated depreciation	0b	1,242,541.	1,202,627.	10 c	1,150,147.
	11	Investments – publicly traded securities			2,042,513.	11	1,959,836.
	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)	l)		3,695,680.	16	3,306,438.
	17	Accounts payable and accrued expenses	- , ,	17	., ,		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete Part IV of	of Sch	edule D		21	
Liabilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and d Complete Part II of Schedule L	, direc lisquali	tors, trustees, ified persons.		22	
=	23	Secured mortgages and notes payable to unrelated third		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third pa		<u> </u>		24	
	25	Other liabilities (including federal income tax, payables tand other liabilities not included on lines 17-24). Comple				25	
	26	Total liabilities. Add lines 17 through 25			0.	26	0.
se		Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.		_			
ĕ	27	Unrestricted net assets			3,695,680.	27	3,306,438.
ala	28	Temporarily restricted net assets.			3,033,000.	28	3,300,430.
8	29	Permanently restricted net assets		<u> </u>		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), chec					
7		and complete lines 30 through 34.					
ရှ	30	Capital stock or trust principal, or current funds				30	
Se	31	Paid-in or capital surplus, or land, building, or equipmen	nt fund			31	_
As	32	Retained earnings, endowment, accumulated income, or		<u> </u>		32	_
et	33	Total net assets or fund balances			3,695,680.	33	3,306,438.
Z	34	Total liabilities and net assets/fund balances		<u> </u>	3,695,680.	34	3,306,438.

Form **990** (2017) BAA

BAA

Form **990** (2017)

-	() THE CHEBRITI POUNDITION FOR CHIEBREN		0,00	,, , ,			, -
Pa	art 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		43	7,8	05.
2	2 Total expenses (must equal Part IX, column (A), line 25)		2		89	1,6	98.
3	Revenue less expenses. Subtract line 2 from line 1		3		-453	3,8	93.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4	3	69		
5	Net unrealized gains (losses) on investments		5			4,6	
6	Donated services and use of facilities		6				
7	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							
	column (B))		10	3	3,30	6 , 4:	38.
Pa	art XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
					Y	'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	2 a Were the organization's financial statements compiled or reviewed by an independent accountant?				2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or separate basis, consolidated basis, or both:	reviewe	ed on a	a			
	Separate basis Consolidated basis Both consolidated and separate basis						
	b Were the organization's financial statements audited by an independent accountant?				2 b		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a basis, consolidated basis, or both:	a separa	ate				
	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 t review, or compilation of its financial statements and selection of an independent accountant?	he audit,			2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.						
3	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?				3 a		Х
ا	b If '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	iired aud	lit		3 h		

TEEA0112L 08/08/17

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

		e organization						Employer Identifica		er
THE	С	ELEBRITY FOUNDATION						33-076678		
Par		Reason for Public Cha	<u> </u>	9				See instruc	tions.	
The o	orga	nization is not a private found	lation because it is: (For lines 1 through 12,	check o	nly one	box.)			
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2		A school described in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)				
3		A hospital or a cooperative h	ospital service organ	ization described in sec	ction 17	0(b)(1)(A	۸)(iii).			
4		A medical research organiza	tion operated in coni	unction with a hospital	describe	d in sec	tion 170	(b)(1)(A)(iii). E	nter the	hospital's
	<u> </u>	name, city, and state:	,	·						•
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle	ege or university owned	or oper	ated by	a govern	mental unit de	escribed	- – – – – - in
6		A federal, state, or local gove	•	ental unit described in s	ection 1	7 0(b)(1))(A)(v).			
7	X	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from	the general pul	olic descr	ibed
8		A community trust described		A)(vi). (Complete Part	11.)					
9	H	An agricultural research organi			•	oniunctio	on with a	land grant colle	000	
9		or university or a non-land-gran								
		university					ana stato	or the conege (, ,	
10		An organization that normally r from activities related to its investment income and unre June 30, 1975. See section 5	eceives: (1) more than exempt functions—sul lated business taxabl	33-1/3% of its support fr bject to certain exception e income (less section	om cont	ributions (2) no i	more tha	n 33-1/3% of i	ts suppo	rt from gross
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4	l).		
12		An organization organized ar or more publicly supported o	nd operated exclusive	ely for the benefit of, to	perform	the fun	nctions of	, or to carry or	ut the pu	rposes of one
		lines 12a through 12d that de	escribes the type of s	upporting organization	and con	nplete lir	nes 12e,	12f, and 12g.	(3). One	CIT THE BOX III
а		Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sup t a majority of the directo	ported or rs or trus	organizat stees of t	ion(s), typ the suppo	pically by giving rting organization	the suppon. You n	oorted 1ust
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	ation supervised or or organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organ the supp	iization(s), by orted organizat	having c ion(s). Yo	ontrol or ou
С		Type III functionally integrated organization(s) (see instruction		tion operated in connectio	n with, a	nd function	onally inte	grated with, its	supported	I
d	Ē									
u	<u></u>	Type III non-functionally integrated. The constructions). You must com	organization generally	must satisfy a distribu	tion req	uiremen	it and an	attentiveness	requiren	nent (see
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writt nctionally integrated	en determination from supporting organization	the IRS	that it is	s a Type	I, Type II, Type	e III func	tionally
		nter the number of supported of	-							
		rovide the following information	n about the supported	d organization(s).						
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organization	s the tion listed loverning ment?		ount of monetary (see instructions)		Amount of other (see instructions)
					Yes	No				
(A)										
<u>(B)</u>										
(C)										
(D)	(D)									
<u> </u>										
<u>(E)</u>										
T '										

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						
begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	445,446.	411,057.	3,439,447.	306,632.	323,688.	4,926,270.
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.
	Total. Add lines 1 through 3 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)	445,446.	411,057.	3,439,447.	306,632.	323,688.	4,926,270. 3,701,354.
6	Public support. Subtract line 5 from line 4						1,224,916.
Sec	tion B. Total Support						, , , , , , , , ,
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	445,446.	411,057.	3,439,447.	306,632.	323,688.	4,926,270.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,597.	2,196.	46.	75,773.	109,959.	193,571.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	5,551	=,===	330	75, 775	=00,000	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						5,119,841.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	s first, second, th	ird, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20						23.92 %
	Public support percentage from 2 33-1/3% support test—2017. If the	he organization di	d not check the b	oox on line 13. and	d line 14 is 33-1/3	% or more, check	18.90 % this box
b	and stop here. The organization qualifies as a publicly supported organization. b 33-1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and Private foundation. If the organization	meets the 'facts-a d-circumstances' t	ind-circumstance est. The organiza	s' test, check this ation qualifies as a	box and stop her a publicly supporte	e. Explain in Part ed organization.	VI how the▶

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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	sto noted bolott,	produce comprete r	are my			
Calend	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	•		· ·			
2	Gross receipts from admissions, 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.						
4	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						
	Total. 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.)						
	tion B. Total Support		T		T	T	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6 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						
	Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·				
	tion C. Computation of Pul						
	Public support percentage for 20	•	•				%
	Public support percentage from 2					16	0/0
	tion D. Computation of Inv					1 1	
17	Investment income percentage for	•	• • •	-			0,0
18	Investment income percentage fi					<u> </u>	%
	33-1/3% support tests—2017. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organization	▶ 📗
	33-1/3% support tests—2016. If the line 18 is not more than 33-1/3% Private foundation. If the organization of the organiz	, check this box	and stop here. The	e organization qu	ialifies as a public	ly supported organ	nization ►

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI 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 Part VI how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2).	2		
За	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	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 Part VI 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		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI 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 Part VI 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		
5a	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	5a		
b	amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
c	organization's organizing document? • Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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 or 990-EZ).	8		
9a	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 Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) 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 9a) 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		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below.	10a		
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.)	1 0 b		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization'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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was considered to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

SCITE	edule A (Form 990 of 990-E2) 2017 THE CELEBRITY FOUNDATION FOR CH			66/84 Page (
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
- 6	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount Subtract line E from line 4 unless subject to amorganous	1 1		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

6

Schedule A (Form 990 or 990-EZ) 2017

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temporary reduction (see instructions).

10 Line 8 amount divided by line 9 amount

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported 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 organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2017 from Section C. line 6	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			
BAA		Schedule A (Fo	rm 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

	THE CELEBRITY FOUNDATION FOR CHILDREN	33-0766784			
Par	TI Organizations Maintaining Donor Advised Funds or Other Similar Funds				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.					
-	(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor are the organization's property, subject to the organization's exclusive legal control?				
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds ca for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purp impermissible private benefit?	an be used only pose conferring			
Par					
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organization (check all that apply).				
		nistorically important land area			
	Protection of natural habitat Preservation of a contract Preservation Preser	certified historic structure			
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of last day of the tax year.				
		Held at the End of the Tax Year			
	a Total number of conservation easements.	2a			
	Total acreage restricted by conservation easements.	2 b			
(Number of conservation easements on a certified historic structure included in (a)	2 c			
C	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.	2 d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the or tax year ►	rganization during the			
4	Number of states where property subject to conservation easement is located ▶				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handlin				
6	and enforcement of the conservation easements it holds?				
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation	n easements during the year			
	▶ \$				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	Yes No			
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense st include, if applicable, the text of the footnote to the organization's financial statements that describes conservation easements.	tatement, and balance sheet, and ibes the organization's accounting for			
Par	Organizations Maintaining Collections of Art, Historical Treasures, or Oth Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.	ner Similar Assets.			
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue art, historical treasures, or other similar assets held for public exhibition, education, or research in furthe in Part XIII, the text of the footnote to its financial statements that describes these items.	statement and balance sheet works of rance of public service, provide,			
ŀ	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in furtherance following amounts relating to these items:	e of public service, provide the			
	(i) Revenue included on Form 990, Part VIII, line 1.				
	(ii) Assets included in Form 990, Part X	▶\$			
2	If the organization received or held works of art, historical treasures, or other similar assets for financial amounts required to be reported under SFAS 116 (ASC 958) relating to these items:				
	a Revenue included on Form 990, Part VIII, line 1.	. —			
Ŀ	Assets included in Form 990, Part X	≻ \$			

Part III Organizations Maintaining Col	lections of Art, Histo	ricai Treasures, oi	Other Similar Ass	ets (continu	iea)
3 Using the organization's acquisition, accession, items (check all that apply):	and other records, check a	ny of the following that a	re a significant use of its	collection	
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's colle Part XIII.	ctions and explain how they	further the organization'	s exempt purpose in		
5 During the year, did the organization solicit to be sold to raise funds rather than to be m	aintained as part of the o	rganization's collection	?	Yes	No
Escrow and Custodial Arrange line 9, or reported an amount of	ements. Complete if t In Form 990, Part X,	he organization an line 21.	swered 'Yes' on Fo	rm 990, Par	t IV,
1 a Is the organization an agent, trustee, custod on Form 990, Part X?	lian or other intermediary	for contributions or oth	er assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part XII	and complete the followi	ng table:			_
				Amount	
c Beginning balance			1с		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance			1f		
2a Did the organization include an amount on F	Form 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XII					┪
2		р			
Part V Endowment Funds. Complete	f the organization an	swered 'Yes' on Fo	orm 990 Part IV Jii	ne 10	
(a) Curre				(e) Four year	rs hack
1 a Beginning of year balance	(b) i i i o i you	(c) Two years back	(u) Till CC years back	(c) rour year	3 Dack
b Contributions				+	
D Contributions				+	
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the cur	•	e 1g, column (a)) held	as:		
a Board designated or quasi-endowment ►	%				
b Permanent endowment ►	%				
c Temporarily restricted endowment ►	%				
The percentages on lines 2a, 2b, and 2c should	equal 100%.				
3 a Are there endowment funds not in the possessi organization by:				Yes	No
(i) unrelated organizations				. 3a(i)	<u> </u>
(ii) related organizations				. 3a(ii)	
b If 'Yes' on line 3a(ii), are the related organize	ations listed as required of	on Schedule R?		. 3b	
4 Describe in Part XIII the intended uses of the	e organization's endowme	ent funds.			
Part VI Land, Buildings, and Equipme	nt.				
Complete if the organization ar		n 990, Part IV, line	: 11a. See Form 99	0, Part X, li	ne 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	
1 a Land		` - /			
b Buildings		583,657.	232,102.	351	,555.
c Leasehold improvements		1,035,754.	525,925.		,829.
d Equipment		394,997.	290,273.		,724.
e Other					
Total. Add lines 1a through 1e. (Column (d) must		378,280.	194,241.		<u>,039.</u>
Total. Add lines to unrough te. (Column (a) must	equal Fulli 990, Part X, (Joidinin (B), nne 10c.)		1,150	,14/.

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Schedule **D** (Form 990) 2017

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Part VII		- Other Securities.		N/A	
), Part IV, line 11b. See Form	
(a) Desc	ription of security or cate	egory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financ	ial derivatives				
(2) Closely	y-held equity interes	sts			
(3) Other					
(A)					
(B) (C)					
(C)					
(D)					
(E)					
<u>(F)</u>					
(G)					
(H)					
(l)					
Total. (Colur	nn (b) must equal Form 9	90, Part X, column (B) line 12.) 🕨			
Part VIII	Investments -	- Program Related.		N/A	000 D 1 1/ 1: 10
), Part IV, line 11c. See Form	
	(a) Description of	investment	(b) Book value	(c) Method of valuation: Cost or er	id-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	(1) 1 15 0	000 D 1 V 1 (D) I' 10) D			
Part IX	Other Assets.	90, Part X, column (B) line 13.) 🕨	N/A		
rartix	Complete if the	e organization answered	I 'Yes' on Form 990), Part IV, line 11d. See Form	990. Part X. line 15
			scription	,	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
<u>(6)</u> (7)					
(8)					
(9)					
(10)					
	olumn (b) must eaua	al Form 990. Part X. column (b	B) line 15.)		>
Part X	Other Liabilitie		, ,		
	Complete if the org	ganization answered 'Yes' on F	orm 990, Part IV, line 11	le or 11f. See Form 990, Part X, line 2	25
	(a) Descrip	tion of liability	(b) Book value		
	eral income taxes				
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(~)					
(10)					
(10)					
(11)	nn (b) must eaual Form 9	190. Part X. column (B) line 25.)	•		
(11) Total. (Colum		190, Part X, column (B) line 25.)		nancial statements that reports the organization	's liability for uncertain

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. N/A				
Complete if the organization answered 'Yes' on 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.	2 e			
3 Subtract line 2e from line 1.	3			
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b				
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b.	4 c			
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	Dotum N/A			
	Return. N/A			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	Return. N/A			
	1			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 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. 2 a 2 b				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 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. 2 D 2 C				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 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.)	1			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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.	1 2e			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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. 3 Subtract line 2e from line 1. 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. 4 a	1 2e			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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. 3 Subtract line 2e from line 1. 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. 4 a b Other (Describe in Part XIII.) 4 b 4 b	2 e 3			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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. 3 Subtract line 2e from line 1. 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.) c Add lines 4a and 4b	1			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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. 3 Subtract line 2e from line 1. 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. 4 a b Other (Describe in Part XIII.) 4 b 4 b	2 e 3			

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.

BAA Schedule **D** (Form 990) 2017

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE CELEBRITY FOUNDATION FOR CHILDREN

Employer identification number
33-0766784

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR 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 TO IMPROVING THE STANDARD OF LIVING OF THE POOR, UNDERPRIVILEGED AND OTHER DESERVING INDIVIDUALS WITH EMPHASIS ON THE YOUNG.

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 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION
THE FOUNDATION'S FORM 990 IS ON THE WEBSITE OF THE CALIFORNIA ATTORNEY GENERAL'S
REGISTRY OF CHARITABLE TRUSTS.

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

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

FORM 990, PART IX, LINE 24E OTHER EXPENSES

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
-	TOTAL	SERVICES	& GENERAL	<u>FUNDRAISING</u>
BANK CHARGES CAMP ENTERTAINMENT CAMP EQUIPMENT CAMP FOOD COMPUTER AND INTERNET EXPENSES	401. 2,449. 2,424. 31,051. 4,068.	2,449. 2,424. 31,051.	401.	
DUES EQUIPMENT MAINTENANCE	1,290. 8,335.	8,335.	1,290.	

Name of the organization
THE CELEBRITY FOUNDATION FOR CHILDREN

Employer identification number
33-0766784

FORM 990, PART IX, LINE 24E (CONTINUED) OTHER EXPENSES

		(A)	(B)	(C)	(D)
		TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
FUNDRAISING MEALS LICENSES AND PERMITS MEALS & ENTERTAINMENT		1,380. 2,000. 505.		2,000. 505.	1,380.
MISCELLANEOUS OTHER PROGRAM EXPENSES		1,677. 62.	62.	1,677.	
PEST CONTROL POLO GEAR		368. 25,142.	368. 25,142.		1 004
POSTAGE AND SHIPPING RANCH EQUIPMENT		1,839.	15.		1,824.
RANCH EXPENSES RANCH SECURITY		2,402.	2,402.		
RANCH SUPPLIES TELEPHONE		4,933. 1,281.		4,933. 1,281.	
TELEPHONE FUNDRAISING TRANSPORTATION		345. 7,225.	7,225.		345.
UTILITIES WASTE DISPOSAL		21,872. 7,305.	21,872. 7,305.		
WEBSITE EXPENSE	TOTAL \$	785. 129,139.	108,650.	\$ 16,155.	785. \$ 4,334.
	101111 5	127,137.	7 100,000.	7 10,133.	4,554.

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

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THE CELEBRITY FOUNDATION FOR CHILDREN

IO. DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL <u>DEPR.</u>	SALVAG /BASIS <u>REDUCT</u>	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
ORM 990/990-PF															
AUTO / TRANSPORT EQUIPMENT															
70 TRACTOR	4/02/12		2,200							2,200	2,072	200DB HY	5	.05760	
85 WATER TRUCK	2/15/13		12,200							12,200	8,540	S/L HY	5	.20000	2
86 TROLLEY	3/31/13		60,000							60,000	42,000	S/L HY	5	.20000	12
04 2012 DODGE TRUCK	12/06/15		38,000							38,000	19,760	200DB HY	5	.19200	7
05 2013 DODGE TRUCK	12/10/15		32,000							32,000	16,640	200DB HY	5	.19200	(
TOTAL AUTO / TRANSPORT EQUIP	•		144,400		0	0		0 (0 0	144,400	89,012				2
BUILDINGS															
1 BARN	3/30/02		56,893							56,893	55,025	S/L HY	15	.03330	
2 BUILDING/GE MODULAR	1/09/03		25,000							25,000	8,948	S/L MM	39	.02564	
3 BARN/FCP	4/08/03		26,603							26,603	9,350	S/L MM	39	.02564	
4 GE MODULAR	2/18/04		76,416							76,416	25,225	S/L MM	39	.02564	
5 ALL WAYS CONSTR'N	8/21/04		80,000							80,000	25,382	S/L MM	39	.02564	
6 THOMPSON TRAILER HOME #1	8/21/04		14,871							14,871	4,715	S/L MM	39	.02564	
7 BOLICK ENTERPRISES	10/25/04		28,325							28,325	8,864	S/L MM	39	.02564	
8 FCP BARN	1/26/05		13,093							13,093	4,018	S/L MM	39	.02564	
22 FCP ANIMAL SHELTERS	VARIOUS		14,161							14,161	3,706	S/L MM	39	.02564	
23 FCP ANIMAL SHELTERS	VARIOUS		28,780							28,780	7,472	S/L MM	39	.02564	
26 MOBILE HOME #2	VARIOUS		19,350							19,350	9,196	S/L HY	20	.05000	
32 SHED	7/19/08		1,000							1,000	569	S/L HY	15	.06670	
33 FORT	7/19/08		7,127							7,127	4,037	S/L HY	15	.06670	
34 MOBIL HOME #3 REMODEL	VARIOUS		27,619							27,619	11,738	S/L HY	20	.05000	
38 MOBILE HOME #3 REMODEL	7/10/08		2,773							2,773	1,181	S/L HY	20	.05000	

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

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THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	<u>RATE</u> .	CURRENT DEPR.
39	MOBILE HOME #2 REMODEL	1/30/08		1,10	0						1,100	468	S/L HY	20	.05000	55
41	TRAILER HOME #1 REMODEL	VARIOUS		2,72	9						2,729	2,320	S/L HY	10	.10000	273
46	CHURCH BELL, CONFESSIONAL	7/10/08		2,96	6						2,966	643	S/L MM	39	.02564	76
50	WINDOWS	VARIOUS		1,47	5						1,475	290	S/L MM	39	.02564	38
55	BUILDING IMPROVEMENTS	VARIOUS		70,95	0						70,950	11,142	S/L MM	39	.02564	1,819
62	FCP SHELTER	2/11/11		5,84	.0						5,840	881	S/L MM	39	.02564	150
68	STORAGE CONTAINER	2/01/12		5,69	2						5,692	1,282	S/L HY	20	.05000	285
69	PLUMBING UPGRADE	VARIOUS		2,22	.5						2,225	273	S/L MM	39	.02564	57
84	GARAGE	VARIOUS		23,15	2						23,152	2,104	S/L MM	39	.02564	594
87	TENT	VARIOUS	-	45,51	8					- <u></u> .	45,518	13,997	150DB HY	15	.06930	3,154
	TOTAL BUILDINGS			583,65	8	0	0	0	0	0	583,658	212,826				19,276
FU	RNITURE AND FIXTURES															
9	OFFICE FURNITURE & EQPT	9/19/99		10,50	0						10,500	5,248	200DB HY	7		0
10	FURNITURE & EQUIPMENT	10/25/01		10,48	4						10,484	9,643	200DB HY	7		0
11	FURNITURE & EQUIPMENT	8/08/02		10,83	7						10,837	10,837	200DB HY	7		0
12	HADERS FURNITURE	6/19/04		1,36	0						1,360	1,360	200DB HY	7		0
13	FURN/NADER/AX/SULRGN/NICK	3/31/05		24,97	2						24,972	24,972	200DB HY	7		0
14	BASEBALL EQPT	4/15/05		7,82	1						7,821	7,821	200DB HY	7		0
24	FURNITURE	VARIOUS		2,66	5						2,665	2,665	200DB HY	7		0
	STOVE	8/02/08		53	0						530	530	200DB HY	7		0
				4,05	0						4,050	4,050	200DB HY	7		0
35	BUNGALOW FURNITURE	3/10/08									1 000	1 000				0
35 37	BUNGALOW FURNITURE PROJECTION EQUIPMENT	3/10/08 2/09/09		1,09	8						1,098	1,098	200DB HY	5		0
35 37 53											631	631	200DB HY 200DB HY	5 7		0
35 37 53 54	PROJECTION EQUIPMENT	2/09/09		1,09	1						,	,		7	.07140	

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

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THE CELEBRITY FOUNDATION FOR CHILDREN

		DATE	DATE	COST/	BUS.	CUR 179	SPECIAL DEPR.	PRIOR 179/ BONUS/	PRIOR DEC. BAL	SALVAG /BASIS	DEPR.	PRIOR				CURRENT
<u>NO.</u>	DESCRIPTION	ACQUIRED _	SOLD	BASIS	PCT.	BONUS	ALLOW.	SP. DEPR.	DEPR.	REDUCT	BASIS	DEPR.	METHOD	LIFE	RATE	DEPR.
65	CHAIRS	3/12/11		800)						800	692	200DB HY	7	.08930	71
72	ARENA CHAIRS	3/13/12		13,275	5						13,275	10,313	200DB HY	7	.08920	1,184
75	IKEA FURNITURE	5/09/12		224	ļ						224	174	200DB HY	7	.08920	20
77	FRAMING	8/25/12		469)						469	365	200DB HY	7	.08920	42
99	FURNITURE AND FIXTURES	VARIOUS		73,351							73,351	28,446	200DB HY	7	.17490	12,829
109	FURNITURE AND FIXTURES	VARIOUS		50,559)						50,559	7,225	200DB HY	7	.24490	12,382
111	SIGNS	VARIOUS	-	3,970) _						3,970	567	200DB HY	7	.24490	972
	TOTAL FURNITURE AND FIXTURE			231,630)	0	0	() (0	231,630	129,004				28,692
IM	PROVEMENTS															
15	IMPROVEMENTS	9/30/01		12,704	ļ						12,704	12,704	S/L HY	15		0
16	IMPROVEMENTS	6/30/02		104,245	<u> </u>						104,245	100,813	S/L HY	15	.03330	3,432
17	WELLS & PUMPS	8/30/03		10,799)						10,799	10,413	200DB HY	7		0
18	RANCH IMPROVEMENTS	10/31/03		57,952	2						57,952	19,799	S/L MM	39	.02564	1,486
19	RANCH IMPROVEMENTS	6/30/04		86,249)						86,249	72,633	S/L HY	15	.06670	5,753
20	RANCH IMPROVEMENTS	10/31/04		71,206	5						71,206	57,579	S/L HY	15	.06670	4,749
21	RANCH IMPROVEMENTS	11/01/05		38,236	5						38,236	10,903	S/L MM	39	.02564	980
28	FENCING	VARIOUS		34,213	3						34,213	34,213	S/L HY	7		0
29	GRANDSTANDS	5/16/07		3,730)						3,730	3,544	S/L HY	10	.05000	186
31	SECURITY SYSTEM	VARIOUS		8,869)						8,869	8,869	200DB HY	5		0
36	SEPTIC	6/17/08		900)						900	900	S/L HY	7		0
43	SECURITY EQUIPMENT	8/02/08		350)						350	350	200DB HY	5		0
44	WELL PUMP	10/17/08		3,709)						3,709	3,709	200DB HY	7		0
45	FIELD IRRIGATION	VARIOUS		7,250)						7,250	7,250	S/L HY	7		0
47	SIGNS	VARIOUS		1,739)						1,739	1,305	S/L HY	10	.10000	174
48	ASPHALT ROADWAY	1/22/09		19,158	3						19,158	9,584	S/L HY	15	.06670	1,278

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

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THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE .	RATE	CURRENT DEPR.
49	SOCCER FIELD IMPROVEMENT	12/22/09		2,000							2,000	1,500	S/L HY	10	.10000	200
52	LANDSCAPING	VARIOUS		4,581							4,581	2,295	S/L HY	15	.06670	306
56	IMPROVEMENTS	12/20/10		1,758							1,758	1,632	S/L HY	7	.07140	126
57	LANDSCAPING	VARIOUS		31,700							31,700	13,740	S/L HY	15	.06670	2,114
58	FENCING	VARIOUS		3,804							3,804	3,534	S/L HY	7	.07140	270
63	LANDSCAPING	VARIOUS		9,000							9,000	3,300	S/L HY	15	.06670	600
79	TREES/IRRIGATION/PUMP	VARIOUS		4,520							4,520	1,702	150DB HY	15	.06230	282
80	DECKING	VARIOUS		7,000							7,000	828	S/L MM	39	.02564	179
81	SEATING BAYS/WALKWAYS	VARIOUS		62,200							62,200	23,436	150DB HY	15	.06230	3,875
82	DECKING	6/26/12		2,500							2,500	291	S/L MM	39	.02564	64
88	SIGNS	VARIOUS		1,716							1,716	602	S/L HY	10	.10000	172
91	LANDSCAPE-WOOD CHIPS	5/05/14		1,329							1,329	946	200DB HY	5	.11520	153
92	LEASEHOLD IMPROVEMENTS	VARIOUS		60,352							60,352	13,911	150DB HY	15	.07700	4,647
93	POLO IMPROVEMENTS	4/01/14		1,100							1,100	254	150DB HY	15	.07700	85
94	SIGNS	5/12/14		4,234							4,234	976	150DB HY	15	.07700	326
96	TENT	9/17/14		7,307							7,307	1,684	150DB HY	15	.07700	563
97	IMPROVEMENTS	7/29/15		5,544							5,544	804	150DB HY	15	.08550	474
100	IMPROVEMENTS	VARIOUS		21,338							21,338	3,094	150DB HY	15	.08550	1,824
101	IMPROVEMENTS	VARIOUS		167,759							167,759	24,325	150DB HY	15	.08550	14,343
107	IMPROVEMENTS	VARIOUS		52,450							52,450	2,623	150DB HY	15	.09500	4,983
110	LEASEHOLD IMPROVEMENTS	VARIOUS		108,643							108,643	5,432	150DB HY	15	.09500	10,321
113	BUILDING IMPROVEMENTS	VARIOUS		10,661							10,661		S/L HY	15	.03330	355
118	SHED CARPORT	12/05/17		2,950							2,950		150DB HY	15	.05000	148
	TOTAL IMPROVEMENTS		_	1,035,755		0	0	0) 0	0	1,035,755	461,477			-	64,448

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

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THE CELEBRITY FOUNDATION FOR CHILDREN

NO.	DESCRIPTION	DATE ACQUIRED	DATE COS SOLD BAS	ST/ SIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL <u>DEPR.</u>	SALVAG /BASIS <u>REDUCT</u>	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
MA	CHINERY AND EQUIPMENT															
25	WATER EQUIPMENT	VARIOUS		24,461							24,461	24,461	200DB HY	5		(
27	JOHN DEERE GATOR	1/01/07		9,270							9,270	9,270	200DB HY	3		(
30	HORSE TRAILER	5/16/07		3,522							3,522	3,522	200DB HY	7		(
40	WEED WACKER	5/07/08		760							760	760	200DB HY	3		(
42	FARM EQUIPMENT	6/17/08		1,194							1,194	1,194	200DB HY	5		(
51	FARM EQUIPMENT	4/27/09		21,000							21,000	21,000	200DB HY	7		(
60	GOLF CART	4/06/10		10,528							10,528	10,528	S/L HY	5		(
61	TOOLS	6/01/10		574							574	574	S/L HY	5		(
66	TRACTOR ATTACHMENT	6/07/11		1,707							1,707	1,478	200DB HY	7	.08930	152
67	CREATIVE PLAY	7/28/11		689							689	597	200DB HY	7	.08930	62
71	TRACTOR TRAILER	6/01/12		2,261							2,261	1,756	200DB HY	7	.08920	202
73	10 X 20 TENT	4/09/12		7,784							7,784	7,337	200DB HY	5	.05760	447
74	LAWN MOWER	5/09/12		2,516							2,516	2,371	200DB HY	5	.05760	145
76	LARGE ARENA FLAGS	7/18/12		623							623	588	200DB HY	5	.05760	35
78	LARGE TENT	11/30/12		28,968							28,968	10,915	150DB HY	15	.06230	1,805
83	DONATED DRAG FOR TRACTOR	VARIOUS		2,000							2,000	1,884	200DB HY	5	.05760	116
89	FARM EQUIPMENT	VARIOUS		10,757							10,757	7,658	200DB HY	5	.11520	1,239
90	EQUIPMENT	VARIOUS		11,973							11,973	8,525	200DB HY	5	.11520	1,379
95	WELL	VARIOUS		10,950							10,950	6,162	200DB HY	7	.12490	1,368
98	HORSE TRAILERS	VARIOUS		52,130							52,130	27,108	200DB HY	5	.19200	10,009
102	WELL	VARIOUS		273							273	106	200DB HY	7	.17490	48
103	POLO EQUIPMENT	12/23/15		1,887							1,887	981	200DB HY	5	.19200	362
108	EQUIPMENT	VARIOUS		1,887							1,887	377	200DB HY	5	.32000	604
115	FARM EQUIPMENT	1/07/17		12,685							12,685		200DB HY	7	.14290	1,813
116	WATER TRUCK	2/25/17		15,000							15,000		200DB HY	7	.14290	2,144

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

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THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
117	AIR CONDITIONER	8/07/17		11,270							11,270		200DB HY	7	.14290	1,610
119	TRACTOR	12/05/17		3,928							3,928		200DB HY	7	.14290	561
MIS	TOTAL MACHINERY AND EQUIPME		·	250,597		0	0	0	0	0	250,597	149,152				24,101
	HORSES ANIMALS	VARIOUS VARIOUS		63,650 83,000							63,650 83,000	9,096	200DB HY 200DB HY	7	.24490 .14290	15,588 11,861
112	TOTAL MISCELLANEOUS	VAILIOUO		146,650		0	0	0	0	0	146,650	9,096	20000 111	,	.14230	27,449
	TOTAL DEPRECIATION			2,392,690		0	0	0	0	0	2,392,690	1,050,567				191,974
	GRAND TOTAL DEPRECIATION			2,392,690		0	0	0	0	0	2,392,690	1,050,567				191,974

Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE:

Using black or blue ink, make check or money order payable to the 'Franchise Tax Board.' Write the corporation number or FEIN and '2017 FTB 3586' on the check or money order. Detach voucher below. Enclose, but do not staple, payment with voucher and mail to:

> FRANCHISE TAX BOARD PO BOX 942857 **SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Corporations - File and Pay by the 15th day of the 4th month following the

close of the taxable year.

S corporations - File and Pay by the 15th day of the 3rd month following the close of the taxable year.

Exempt organizations - File and Pay by the 15th day of the 5th month following the close of the taxable year.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

Due to the federal Emancipation Day holiday on April 16, 2018, tax returns filed and payments mailed or submitted on April 17, 2018, will be considered timely.

ONLINE SERVICES:

Corporations can make payments online with Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov/pay** for more information.

____ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER DETACH HERE ____ CAUTION: You may be required to pay electronically, see instructions. TAXABLE YEAR CALIFORNIA FORM **Payment Voucher for Corporations and** 2017 **Exempt Organizations e-filed Returns** 3586 (e-file)

2009711 17 CELE 33-0766784 00000000000 FORM 3

TYB 01-01-17 TYE 12-31-17

THE CELEBRITY FOUNDATION FOR CHILDREN

MICHAEL P FARAH PO BOX 12709

NEWPORT BEACH 92658 CA

949-719-2625

AMOUNT OF PAYMENT 10.

6181176 059 CACA1201L 12/05/17 FTB 3586 2017

2017 California Exempt Organization Annual Information Return

FORM

199

Calendar Ye	ear 2017 or fiscal	year beginning (mm/dd/yy	/yy)		, ;	and ending (r	mm/dd/yyyy)			
Corporation/Or	ganization name								California corporation	number
THE CEI	EBRITY FO	UNDATION FOR CH	TLDREN						2009711	
	mation. See instructi								FEIN	
									33-0766784	
	(suite or room)								PMB no.	
P.O. BO	OX 12709						State		Zip code	
NEWPOR'	r BEACH						CA		92658	
Foreign country							Foreign province/state/co	unty	Foreign postal code	
A First Retu	ırn		Yes	X No			R&TC Section 23701d, ha			
				X No			aged in political activities		Yes	X No
			- H	X No	Se	ee instructions .			• Lites	X NO
	rmation Return?									
	_	Surrendered (Withdrawn)	Merged/R	eornanized			on exempt under R&TC S	ection 237	01g?	X No
	e (mm/dd/yyyy) •		Morgou, N	loor garrizoa			gross receipts from		\$	
	counting method:						exempt under R&TC Se		1d	
1 X	Cash 2 Acc	rual 3 Other			ar	nd meets the fili	ing fee exception, check b	0X.		
F Federal re	eturn filed? 1 ●	990T 2 ● 990-PF	3 ● Sc	ch H (990)	N	o filing fee is re	equired		=	_
	er 990 series	_			M Is	the organization	on a Limited Liability Cor	npany?	• Yes	X No
G Is this a	group filing? See ins	structions	• Yes	X No			tion file Form 100 or Form			X No
	ganization in a group what is the parent's	p exemption?	Yes	X No			on under audit by the IRS r year?			X No
					P Is	federal Form 1	023/1024 pending?		Yes	No
I Did the o	rganization have an	y changes to its guidelines				ate filed with IR				11
	• ,	instructions	• Yes	X No		ato mod with m		_	CACA1112L	_ 01/02/18
Part I	Complete Part	I unless not required to	file this forn	n. See Ge	neral	Information	B and C.			
	1 Gross sal	les or receipts from other	sources. Fr	om Side	2. Par	t II. line 8		• 1	30	9,383.
		es and assessments fron								
Receipts	3 Gross cor	ntributions, gifts, grants,	and similar	amounts	receive	ed		. • 3	32	0,522.
and Revenues		ss receipts for filing regu								
	_	must be completed. If the				•	eral Information B .	• 4	62	9,905.
	5 Cost of go	oods sold				. • 5				
	6 Cost or of	ther basis, and sales exp	enses of as	sets sold.		. • 6	192,10	0.		
		ts. Add line 5 and line 6					•		190	2,100.
		ss income. Subtract line								7,805.
		enses and disbursement								1,698.
Expenses	10 Excess of	f receipts over expenses	and disburs	ements. S	Subtra	ct line 9 fror	m line 8	• 10	. 1	3,893.
	11 Total pay							a 11		
	12 Use tax. 3	See General Information	K					• 12		
	13 Payments	s balance. If line 11 is m	ore than line	12, subti	ract lir	ne 12 from li	ne 11	• 13		
Tilina.	14 Use tax b	palance. If line 12 is more	e than line 1	1, subtrac	t line	11 from line	: 12	• 14	,	
Filing Fee	15 Filina fee	\$10 or \$25. See Genera	al Information	ı F				15		10.
	1	and Interest. See Gener								
								~		
		e. Add line 12, line 15, and line								10.
Sign	correct, and comple	perjury, I declare that I have exan te. Declaration of preparer (other			all inforn	nation of which		ge.		, it is true,
Here	Signature of officer			Title	D=11		Date		Telephone 71006	0.5
	or officer			PRESI	DENT	Date	Check if		949-719-26 • PTIN	<u> </u>
Paid	Preparer's ► JC	OHN L. SADD, JR.	. C.P.A				self- employed	- □	P00436651	
Preparer's		THE ACCOUNTANT				П	1 2000-100		● FEIN	
Use Only	Firm's name (or yours, if self-employed)	330 N BRAND B		200					80-0519547	
	and address	GLENDALE, CA							Telephone	
									(818) 547-	5701
	May the FTB	discuss this return with th	ne preparer s	shown ab	ove? S	See instructi	ions		• X Yes	No
	-	-								

THE CELEBRITY FOUNDATION FOR CHILDREN

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.

		regai	uless of afflourit of gross receipts -	- complete i ait ii or iumisi	i Subs	ditate illioillation	I•			
		1	Gross sales or receipts from all	business activities. See i	nstrud	ctions		1		
		2	Interest					2		76.
		3	Dividends					3		99,182.
Rece		4	Gross rents					4		•
Othe		5	Gross royalties					-		
Sour	ces	6	Gross amount received from sale						\top	210,125.
		7	Other income. Attach schedule.						_	210/123.
		8	Total gross sales or receipts from other s					<u> </u>	_	309,383.
		9	Contributions, gifts, grants, and similar a	-					_	309,363.
		10	Disbursements to or for member						_	
			Compensation of officers, director							
		11						11	_	0.
Expe	enses	12	Other salaries and wages						_	
and		13	Interest							377.
Disb	urse-	14	Taxes						_	
mem	ıs	15	Rents							
		16	Depreciation and depletion (See							191,973.
		17	Other Expenses and Disburseme	ents. Attach schedule		SEE ST	ATEMENT 2	17		699,348.
		18	Total expenses and disbursements. Add l	line 9 through line 17. Enter her	e and o	n Side 1, Part I, line	9	18		891,698.
Sch	edule	. L	Balance Sheet	Beginning of	taxab	e vear	En	d of ta	ıxablı	e year
Asse				(a)		(b)	(c)			(d)
1						450,540.			•	196,455.
2			receivable						•	
3			eivable						•	
4	Invento	ries							•	
5	Federal	and s	tate government obligations						•	
6			n other bonds						•	
7			n stock			2,042,513.			•	1,959,836.
8			18						•	
9			nents. Attach schedule						•	
•			ssets	2,253,194.			2,392,6			
	•		ated depreciation	1,050,567.		1,202,627.	1,242,5			1,150,147.
			•	1,030,367.		1,202,021.	1,242,)41.	•	1,130,147.
11			Attack						•	
12			Attach schedule			0 605 600			_	
13						3,695,680.				3,306,438.
Liabi			et worth							
14			able						•	
15	Contrib	utions,	, gifts, or grants payable						•	
16	Bonds	and no	otes payable						•	
17	Mortga	ges pa	yable						•	
18	Other li	abilitie	es. Attach schedule							
19	Capital	stock	or principal fund			3,695,680.			•	3,306,438.
20			oital surplus. Attach reconciliation						•	
21	Retaine	d earn	ings or income fund						•	
22			ies and net worth			3,695,680.				3,306,438.
Sch	edule	• M-1	1 Reconciliation of income per Do not complete this schedule in				s less than \$50,000) .		
1	Net inc	ome ne	er books				books this year not in			
2			ne tax)	1 ′	in this return. Attac			•	
3			ital losses over capital gains)	8	Deductions in this				
4			ecorded on books this year.			against book incom				
			ıle		1				•	
5			orded on books this year not deducted		9	Total. Add line 7 ar	nd line 8			
	-		. Attach schedule		10	Net income per				
6	Total. A	Add lin	e 1 through line 5	-453 , 893.		Subtract line 9	from line 6			-453,893.
_		_			_				_	

Side 2 Form 199 2017 059 3652174 CACA1112L 01/02/18

IF PAID ELECTRONICALLY: DO NOT FILE THIS FORM

WHERE TO FILE: Using black or blue ink, make check or money order payable to the 'Franchise Tax Board.' Write the California corporation number, FEIN, or CA SOS file number and '2017 FTB 3539' on the check or money order. Detach form below. Enclose, but **do not** staple, payment with the form and mail to:

FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Calendar year C corporations — File and Pay by April 17, 2018 Calendar year S corporations — File and Pay by March 15, 2018 Calendar year exempt organizations - File and Pay by May 15, 2018

Employees' trust and IRA - File and Pay by April 17, 2018

Fiscal year filers - See instructions

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

Due to the federal Emancipation Day holiday on April 16, 2018, tax returns filed and payments mailed or submitted on April 17, 2018, will be considered timely.

ONLINE SERVICES: Make payments online using Web Pay for Businesses. Corporations

or exempt organizations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.

____ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ____ _ DETACH HERE ____

CAUTION: You may be required to pay electronically, see instructions.

TAXABLE YEAR Payment for Automatic Extension for Corporations and Exempt Organizations 2017

CALIFORNIA FORM

3539 (CORP

2009711 33-0766784 00000000000 17 FORM CELE

12-31-2017 01-01-2017 TYE

THE CELEBRITY FOUNDATION FOR CHILDREN

MICHAEL P FARAH

PO BOX 12709

NEWPORT BEACH CA 92658

949-719-2625

AMOUNT OF PAYMENT 10.

CACZ0401L 09/05/17 FTB 3539 2017 6141176 059

2017 Corporation Depreciation and Amortization

3885

Attac	th to Form 100 or For	m 100W. FORM	1 199						
Corpor	ation name						California	a corporation	on number
THE	CELEBRITY FO	UNDATION FO	R CHILDREN				2009	711	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179			-		
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (busines	s use only)	(c) Elected	d cost		
	1:1.1		0 "		1 -				
_	Listed property (elec		•			in		8	
8 9	Total elected cost of Tentative deduction.							9	
10	Carryover of disallow						<u> </u>	10	
11	Business income lim							11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallow				_		I		
Parl	II Depreciation ar	nd Election of Additi	onal First Year Dep	reciation Deduction	n Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Depreciat this ye		Additional first
	or property	(ITIITI/dd/yyyy)	Other basis	allowable in	meulou	Tale	uns ye	zai	year depreciation
				earlier years					,
BAF		3/30/2002	56 , 893.	55,025		15	1,	,868.	
	LDING/GE MOD	1/09/2003	25 , 000.	8,948		39		641.	
	RN/FCP	4/08/2003	26,603.	9,350		39		682.	
	MODULAR	2/18/2004	76,416.	25,225		39		,959.	
ALI	WAYS CONSTR	8/21/2004	80,000.	25,382	. S/L	39	2,	,051.	
15	Add the amounts in						1.01	074	
Parl	\$2,000. See instruct	ions for line 14, cor	umm (n)			13	191	,974.	
	Total: If the corporat	ion is electing:							
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column (g) or				
	Additional first year Depreciation (if no e								
17	Total depreciation cl	•							
	Depreciation adjustn Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the differen	ce here and	on Form 100	or		
	state adjustments or							. 18	
Parl					.,				
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			rtization or allowable	R&TC section	Period of percentage		Amortization
	or property	(IIIII/dd/yyyy) Unler bas		lier years	(see instr)	percentag	Je	for this year
					-				
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	107					-	21	
22	Amortization adjustn	nent. If line 21 is a	reater than line 20	, enter the differe	nce here and	d on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differen	ce here and	on Form 100	or		
	Form 100W, Side 2,	iine 12						22	

2017 Corporation Depreciation and Amortization

3885

	th to Form 100 or For	m 100W. FORM	1 199						
Corpor	ration name						Califor	nia corporat	on number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				200	9711	
Part		pense Certain Pro							
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Se							2	
3	Threshold cost of IR		-					3	\$200 , 000
4	Reduction in limitation							5	
<u>5</u> 6	Dollar limitation for t		act line 4 from line					3	
	(a)	Description of property		(b) Cost (business)	use only)	(c) Elected	1 COST		
7	Listed property (elec	stad IDC Saction 17	(Q. coct)		7				
8	Total elected cost of		•			ne 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim							11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallov	ved deduction to 20	18. Add line 9 and	l line 10, less line 1	2	13			
Part	Depreciation ar	nd Election of Additi	onal First Year Dep	reciation Deduction	Under R&TO	C Section 243	56		
14	(a)	(b)	(c)	(d)	(e)	(f)	((9)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Deprecia this		Additional first year
	5. p. sp 5. sy	(allowable in				<i>y</i> = =	depreciation
	WDGON EDATED	0 /01 /0004	14 071	earlier years	0.7	20		201	
	MPSON TRAILE	8/21/2004	14,871.	4,715.	S/L	39		381.	
	ICK ENTERPRI		28,325.	8,864.	S/L	39		726.	
	BARN	1/26/2005	13,093.	4,018.	S/L	39		336.	
_	ICE FURNITUR	9/19/1999	10,500.	5,248.		7			
	RNITURE & EQU		10,484.	9,643.	•	<u> </u>			
15	Add the amounts in \$2,000. See instruct	column (g) and col	umn (h). The total	of column (h) may	not exceed	l 15			
Parl	Summary	10113 101 11110 14, 001	umm (n)						1
	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column (g)) or	Г I /	(a) a a d (la)		
	Additional first year Depreciation (if no e								
17	Total depreciation cl	,,		•	(3)				
18	Depreciation adjustn	nent. If line 17 is gi	reater than line 16,	enter the difference	e here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2.								
	state adjustments or	,						18	
Parl	IV Amortization								
19	(a)	(b)	(c)		d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			ization allowable	R&TC section	Period percenta		Amortization for this year
	or property	(IIIIII ddi yyyy) ouror bas		er years	(see instr)	porcorra	ago	ioi tilis year
20	Total. Add the amou	ints in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22	Amortization adjustn	nent. If line 21 is g	reater than line 20	, enter the difference	ce here and	on_Form_10	0 or		
	Form 100W, Side 1,							22	
	Form 100W, Side 2,	IIIIC 14						~~	

2017 Corporation Depreciation and Amortization

3885

Attac	th to Form 100 or For	m 100W. FORM	1 199									
Corpoi	ation name								Califor	nia corp	oratio	n number
THE	CELEBRITY FO	UNDATION FO	R CHILDREN						200	9711	_	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179								
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IRO									3		\$200 , 000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) Cost (business ı	use only)	(c) l	lected (cost			
	1:11											
7	Listed property (elec		•				: 7			8		
8 9	Total elected cost of Tentative deduction.									9		
10	Carryover of disallow									10		
11	Business income lim									11		
12	IRC Section 179 exp			-		-				12		
13	Carryover of disallow					_						
Parl	II Depreciation ar	nd Election of Additi	onal First Year Dep	reciation De	duction	Under R&T	C Sectio	n 2435	6			
14	(a)	(b)	(c)	(d)		(e)	(f)		(9	g)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Deprecia allowed		Depreciation method	ı Life rate		Deprecia this		for	Additional first
	or property	(IIIII/dd/yyyy)	Other basis	allowabl		memou	Tale		ulis	year		year depreciation
				earlier y								
	NITURE & EQU	8/08/2002	10,837.			200DB		7				
	ERS FURNITUR	6/19/2004	1,360.			200DB		7				
	RN/NADER/AX/S	3/31/2005	24,972.					7				
	SEBALL EQPT	4/15/2005	7,821.		821.	200DB		7				
IME	PROVEMENTS	9/30/2001	12,704.	12,	704.	S/L	<u> </u>	15				
15	Add the amounts in							15				
Parl	\$2,000. See instructi	ons for line 14, co	umm (n)					13				
	Total: If the corporat	ion is electing:								<u> </u>		
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, col	umn (g)	or						
	Additional first year of Depreciation (if no e										16	
17	Total depreciation cl	•								_	17	
										· · · · —		
	Depreciation adjustm Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the di	fference	here and	on Form	100 o	r			
	Form 100W, Side 2, state adjustments or									1	18	
Parl					, cca. j . j.							
19	(a)	(b)	(c)		((d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy	d Cost o		Amorti	zation allowable	R&T	C	Period			Amortization
	or property	(ITIIT/dd/yyyy) Unler bas			er years	section (see in		percent	aye		for this year
							1					
							1					
							1					
20	Total. Add the amou	nts in column (a).								20		
21	Total amortization cl	107								21		
	Amortization adjustn	nent. If line 21 is a	reater than line 20.	enter the o	differenc	e here and	d on Forr	n 100	or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the di	fference	here and	on Form	100 o	r	•		
	Form 100W, Side 2,	line 12								22		

2017 Corporation Depreciation and Amortization

TAXABLE YEAR

2005	
5887	

	ch to Form 100 or For	m 100W. FORI	1 199						
Corpo	ration name						Califor	nia corpor	ation number
THE	E CELEBRITY FO	UNDATION FO	R CHILDREN				200	9711	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	on in limitation				3	\$200,000
4	Reduction in limitation							4	
5_	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	ed cost		
7	Listed property (elec					: 7		0	
8 9	Total elected cost of Tentative deduction.							8	
10	Carryover of disallow							10	
11	Business income lim							11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallow								
Par				reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(9	g)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	n Life or rate	Deprecia		Additional first year
	or property	(ITIITI/dd/yyyy)	Other basis	allowable in	metriou	Tate	uns	yeai	depreciation
				earlier years					· ·
_	PROVEMENTS	6/30/2002	104,245.	100,813.	S/L	15		3,432	•
_	LLS & PUMPS	8/30/2003	10,799.	10,413.	200DB	7			
		10/31/2003	57 , 952.	19,799.	S/L	39		1 , 486	
_	NCH IMPROVEME	6/30/2004	86,249.	72,633.	S/L	15		5 , 753	
RAI	NCH IMPROVEME	10/31/2004	71,206.	57 , 579.	S/L	15	4	4 , 749	•
15	Add the amounts in								
D	\$2,000. See instructi	ions for line 14, co	lumn (h)			15			
Par 16		ion is electing.						1	
10	Total: If the corporat IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15. column (a	or or				
	Additional first year	depreciation under	R&TC Section 243	356, add the amoun	its on line 1				
17	Depreciation (if no e Total depreciation of	* * * * * * * * * * * * * * * * * * * *		·	,				
	Depreciation adjustm		'	•				17	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	here and	on Form 100) or		
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	na depreciation am	nounts are used to	determine	net income t	petore	18	
Par		11 01111 100 01 1 0111	1 100 vv, 110 aujustii	nent is necessary.).				10	
19	(a)	(b)	(c)	(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amort	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	other bas		allowable er years	section (see instr)	percenta	age	for this year
				321110	, , 0	(2.2.2)			
						1			
						1			
20	Total. Add the amou	nts in column (a)						20	
21	Total amortization cl	107						21	
22	Amortization adjustm		•	,					
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or or		
	Form 100W, Side 2,	iine 12						22	

2017 Corporation Depreciation and Amortization

	ch to Form 100 or For	m 100W. FORI	M 199						
Corpoi	ration name						Califor	nia corpor	ation number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				200	9711	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR		-					3	\$200 , 000
4	Reduction in limitation			,				4	
5	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business i	use only)	(c) Elected	l cost		
	1111		70 1)						
7	Listed property (elec					in		8	
8 9	Total elected cost of Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim		'					11	
12	IRC Section 179 exp			•	-			12	
13	Carryover of disallov				_				
Parl	Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T	C Section 243	56		
14	(a)	(b)	(c)	(d)	(e)	(f)	(9	g)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Deprecia this		Additional first year
	or property	(IIIII/dd/yyyy)	Other basis	allowable in	motriou	Tate	uns ,	ycai	depreciation
				earlier years					
	CH IMPROVEME		38,236.	10,903.	S/L	39		980	
		VARIOUS	14,161.	3,706.	S/L	39		363	
		VARIOUS	28 , 780.	7,472.	S/L	39		738	•
	RNITURE	VARIOUS	2,665.	2,665.		7			
<u>WA1</u>	ER EQUIPMENT	VARIOUS	24,461.	24,461.	200DB	5			
15	Add the amounts in								
D	\$2,000. See instruct	ions for line 14, co	lumn (h)			15			
Part 16		tion is algoring.							
10	Total: If the corporat IRC Section 179 exp	tion is electing: ense, add the amo	ount on line 12 and	line 15. column (a)	or or				
	Additional first year	depreciation under	R&TC Section 243	56, add the amoun	ts on line 1				
17	Depreciation (if no e			·	,				
	Total depreciation cl Depreciation adjustn		•					17	
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	nia depreciation am	nounts are used to (determine r	net income be	efore	18	
Parl		11 01111 100 01 1 0111	1 100vv, 110 aujustii	ient is necessary.).				10	
19	(a)	(b)	(c)	(6	d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amorti	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	v) other bas	sis allowed or in earlie		section (see instr)	percenta	age	for this year
				iii danic	, 5 0 0 1 0	(555 111511)			
20	Total. Add the amou	ints in column (a)	ı	L		1		20	
21	Total amortization cl	107						21	_
22	Amortization adjustn		•	•				-	_
~~	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORI	М 199						
Corpor	ration name						Califor	nia corporat	ion number
	CELEBRITY FO	OUNDATION FO	R CHILDREN				200	9711	
<u>Part</u>			perty Under IRC S						
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se		•					2	
3	Threshold cost of IR		-					3	\$200,000
4	Reduction in limitation for the Dollar limit							5	
<u>5</u> 6			act line 4 from line					3	
	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	I COST		
7	Listed property (elec	tod IDC Section 17	79 cost)		7				
8	Total elected cost of		•			ne 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim	nitation. Enter the s	smaller of business	income (not less t	han zero) o	r line 5		11	
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	0, but do not enter	more than	line 11		12	
13	Carryover of disallov								
Part	Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&TO	Section 243	56		1
14	(a) Description	(b)	(c) Cost or	(d) Depreciation	(e)	(f)	(<u>(</u>	g)	(h)
	of property	Date acquired (mm/dd/yyyy)	other basis	allowed or	Depreciation method	Life or rate	Deprecia this		Additional first year
	1 1 3	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		allowable in				,	depreciation
MOE	TIE HOME #2	VARIOUS	19,350.	earlier years	S/L	20		968.	
	BILE HOME #2 IN DEERE GATO	1/01/2007	9,270.	9,196. 9,270.		3		900.	
	ICING	VARIOUS	34,213.	34,213.	S/L	7			
	NDSTANDS	5/16/2007	3,730.	34,213.	S/L	10		186.	
	RSE TRAILER	5/16/2007	3,730.	3,522.		7		100.	
						<u> </u>			
15	Add the amounts in \$2,000. See instruct								
Part	: III Summary	10113 101 11110 1 1, 00							
	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g)	or	E salumna (a) and (h	\	
	Additional first year Depreciation (if no e								
17	Total depreciation cl			·	107				
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	enter the difference	e here and	on Form 10	O or		
	Form 100W, Side 1, Form 100W, Side 2.								
	state adjustments or	,						18	
Part	IV Amortization								•
19	(a)	(b)	(c)		d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			ization allowable	R&TC section	Period percenta		Amortization for this year
	or property	(IIIIII aar yyy)	ourior bas		er years	(see instr)	porcorra	ago	ioi tilis yeai
20	Total. Add the amou	ınts in column (g).						20	
21	Total amortization cl	laimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22	Amortization adjustr	nent. If line 21 is g	reater than line 20,	enter the difference	ce here and	on_Form_10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,							22	
	TOTTI TOUVY, SINCE Z,	III I							

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORM	1 199						
Corpo	ration name						California	a corporation	on number
THE	E CELEBRITY FO	OUNDATION FO	R CHILDREN				2009	711	
Parl	t Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Se							2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation							4	
	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	1 cost		
	Listad sussants Zalaa	tI IDO 0 ti 17	0 4)						
7 8	Listed property (elec Total elected cost of		•			ino 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim						· · · · · · · ·	11	
12	IRC Section 179 exp			·	-			12	
13	Carryover of disallow				_		· ·		
Par	t II Depreciation ar	nd Election of Additi	onal First Year Dep	reciation Deduction	Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Depreciat this ye		Additional first year
	or property	(ITIIT/dd/yyyy)	Other basis	allowable in	method	Tate	uns ye	zai	depreciation
				earlier years					
	CURITY SYSTEM		8,869.	8,869.	200DB	5			
SHE		7/19/2008	1,000.	569.	S/L	15		67.	
FOF		7/19/2008	7,127.	4,037.	S/L	15		475.	
	BIL HOME #3 R		27 , 619.	11,738.	S/L	20	1	,381.	
STO	OVE	8/02/2008	530.	530.	200DB	7			
15	Add the amounts in								
	\$2,000. See instructi	ions for line 14, co	umn (h)			15			
Part								1	
16	Total: If the corporat IRC Section 179 exp		unt on line 12 and	line 15 column (a)) or				
	Additional first year	depreciation under	R&TC Section 243	56, add the amoun	its on line 1				
4-	Depreciation (if no e	•							
	Total depreciation of							. 17	
10	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is gi	less than line 16,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12. (If Californ	ııa depreciation am	lounts are used to (determine r	net income b	etore	10	
Parl	state adjustments or IV Amortization	1 Form 100 or Form	i 100W, no adjustn	nent is necessary.).				. 18	
19	(a)	(b)	(c)	- (d)	(a)	(f)		(g)
13	Description	Date acquire	d Cost o	r Amort	ization	(e) R&TC	Period o		Amortization
	of property	(mm/dd/yyyy	other bas		allowable	section	percentaç	ge	for this year
				iii callic	er years	(see instr)		+	
								+	
								+	
								+	
20	Total. Add the amou	nte in column (a)					1.	20	
21	Total amortization cl	,						21	
			•	•			· · · · · · · · · · -	-1	
22	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is g	less than line 20,	, enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,							22	

2017 Corporation Depreciation and Amortization

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	th to Form 100 or For	m 100W. FORM	1 199						
Corpor	ration name						Califor	nia corporati	on number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				200	9711	
<u>Part</u>		pense Certain Pro							
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Se							2	
3	Threshold cost of IR		-					3	\$200 , 000
4	Reduction in limitation							5	
<u>5</u> 6	Dollar limitation for t	-	act line 4 from line					3	
	(a)	Description of property		(b) Cost (busines	ss use only)	(c) Elected	1 COST		
7	Listed property (elec	tod IDC Section 17	Q coct)		7				
8	Total elected cost of		•			line 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim		,					11	
12	IRC Section 179 exp	ense deduction. Ad	dd line 9 and line 1	0, but do not ent	er more than	n line 11		12	
13	Carryover of disallow								
Part	II Depreciation ar	nd Election of Additi	onal First Year Dep	reciation Deduction	on Under R&1	C Section 243	156		
14	(a)	(b)	(c)	(d)	(e)	(f)	(9	g)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciatio method	n Life or rate	Deprecia this		Additional first year
	5. p. sp 5. s	(allowable in				<i>y</i>	depreciation
	NET C	6/17/0000	000	earlier years	0.45				
	TIC	6/17/2008	900.	900		7			
	IGALOW FURNIT	3/10/2008	4,050.	•	. 200DB			100	
	BILE HOME #3	7/10/2008	2,773.	1,181		20		139.	
	BILE HOME #2	1/30/2008	1,100.	468		20		55.	
	D WACKER	5/07/2008	760.		. 200DB	3			
15	Add the amounts in \$2,000. See instruct								
Part	III Summary		<u> </u>						
	Total: If the corporat	ion is electing:							
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column	(g) or	1E solumns ((a) and (h	\	
	Additional first year Depreciation (if no e								
17	Total depreciation cl	• •		·	107			-	
18	Depreciation adjustn	nent. If line 17 is gr	eater than line 16,	enter the differe	nce here an	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2.								
	state adjustments or	,						18	
Part	IV Amortization							•	
19	(a)	(b)	(c)		(d)	(e)	_ (f)		(g)
	Description of property	Date acquired (mm/dd/yyyy			ortization or allowable	R&TC section	Period percent		Amortization for this year
	2. 6. 262. 2	(,		lier years	(see instr)	p	9-	
20	Total. Add the amou	nts in column (g)						20	
21	Total amortization cl	aimed for federal p	urposes from fede	ral Form 4562, li	ne 44			21	_
22	Amortization adjustn	nent. If line 21 is gr	reater than line 20	, enter the differe	nce here an	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,							22	
	TOTTI TOUVY, Stud Z,	III I I I I I I I I I I I I I I I I I							

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORM	4 199						
Corpor	ration name						Califor	nia corpo	ration number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				200	9711	
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR		-					3	\$200 , 000
4	Reduction in limitation							4	
5_	Dollar limitation for t	-	act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	cost		
					,				
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10 11	Carryover of disallov Business income lim		,					10 11	
12	IRC Section 179 exp							12	
13	Carryover of disallov				_			12	
Part		nd Election of Additi					56		
14	(a)	(b)	(c)	(d)	(e)	(f)		g)	(h)
17	Description	Date acquired	Cost or	Depreciation	Depreciation		Deprecia	ation fo	or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this	year	year depreciation
				earlier years					depreciation
TRA	ILER HOME #1	VARIOUS	2,729.	2,320.	S/L	10		273	3.
	RM EQUIPMENT	6/17/2008	1,194.	·	200DB	5			
	URITY EQUIPM	1	350.	·	200DB	5			
	L PUMP	10/17/2008	3,709.		200DB	7			
FIE	LD IRRIGATIO	1	7,250.	7,250.	1	7			
	Add the amounts in		-	•	•	7			
13	\$2,000. See instruct								
Parl	III Summary	•							
	Total: If the corporat	tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15, column (o	j) or	IE oolumna (a) and (h	١ ٥٠٠	
	Depreciation (if no e								5
17	Total depreciation cl	• • • • • • • • • • • • • • • • • • • •		·	,				7
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	, enter the differen	ce here and	on Form 10	or or		
	Form 100W, Side 1, Form 100W, Side 2.								
	state adjustments or	, , , , ,						18	3
Parl	IV Amortization			-					•
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			tization r allowable	R&TC section	Period percent		Amortization for this year
	or property	(IIIII/dd/yyyy) Other bas		er years	(see instr)	percent	age	ior tills year
20	Total. Add the amou	ınts in column (a).						20	
21	Total amortization cl	(0)						21	
22	Amortization adjustr		•	*					
-	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differenc	e here and	on Form 100	or		
	Form 100W, Side 2,	ine 12						22	

2017 Corporation Depreciation and Amortization

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			•	-									
	h to Form 100 or For	m 100W. FORI	М 199										
Corpor	ation name									nia corpo	oration	number	
	CELEBRITY FO								200	9711			
Parl		kpense Certain Pro										405.0	
1	Maximum deduction									2		\$25,00)()
_	Total cost of IRC Se		•							3		6200 0	10
3 4	Threshold cost of IR Reduction in limitation									4		\$200,00	<u> </u>
	Dollar limitation for									5			
6		Description of property	act line 4 from line		(business t			Elected		3			
	(a)	Description of property		(b) 6031	(nasiliess i	ise unity)	(6)	Liecteu	CUST				
						+							
7	Listed property (elec	stad IDC Spation 1	70 cost)			7							
	Total elected cost of						ine 7			8			
9	Tentative deduction.									9			
10	Carryover of disallow									10			
11	Business income lim									11			
12	IRC Section 179 exp			-		-				12			
13	Carryover of disallov	wed deduction to 20	018. Add line 9 and	d line 10, le	ss line 1	2	13						
Parl	Depreciation a	nd Election of Addit	ional First Year Dep	reciation De	eduction	Under R&T	C Section	n 2435	6				
14	(a)	(b)	(c)	(d)		(e)	(f)	(9	g)		(h)	
	Description of property	Date acquired	Cost or other basis	Depreci allowe		Depreciation method	l Life		Depreci		or	Additional firs	t
	or property	(mm/dd/yyyy)	Other basis	allowab		memou	la	Е	uns	year		year depreciation	
				earlier y	years								
CHU	RCH BELL, CO	7/10/2008	2,966.		643.	S/L		39		7	6.		
SIG	INS	VARIOUS	1,739.	1	,305.	S/L		10		17			
ASE	HALT ROADWAY	1/22/2009	19,158.	9	,584.	S/L		15		1,278	8.		
SOC	CER FIELD IM	12/22/2009	2,000.	1	,500.	S/L		10		200	0.		
WIN	IDOWS	VARIOUS	1,475.		290.	S/L	1	39		38	8.		
15	Add the amounts in \$2,000. See instruct							15					
Part							•	•			•		
16	Total: If the corporat												
	IRC Section 179 exp Additional first year	pense, add the amo	ount on line 12 and	l line 15, co	olumn (g) e amoun	or ts on line 1	15 colu	mns (c	ı) and (h) or			
	Depreciation (if no e										6		
17	Total depreciation of	laimed for federal p	ourposes from fede	ral Form 45	562, line	22				1	7		
18	Depreciation adjustr	nent. If line 17 is g	reater than line 16	, enter the	differenc	e here and	d on For	m 100	or				
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	nia depreciation am	enter the di nounts are t	used to a	determine i	on Form	me be	or fore				
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	ment is nec	essary.).					18	8		
Part	IV Amortization												
19	(a)	(b)	(c)			d)	(e		_ (f)			(g)	
	Description of property	Date acquire (mm/dd/yyy)	d Cost o	or sis al	Amorti lowed or	zation allowable	R&T sect		Period percent	-		Amortization for this year	
	5. p. sp 5. s	(,		in earlie		(see i		portorin	9-		ioi tilis yeai	
20	Total. Add the amou	ınts in column (g).								20			
21	Total amortization c	laimed for federal p	ourposes from fede	eral Form 45	562, line	44				21			
22	Amortization adjustr Form 100W, Side 1,	ment. If line 21 is g	reater than line 20	, enter the	differenc	e here and	d on Fo	m 100	or				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the d	ifference	here and	on Forn	100 c	or	22			
	Form 100W, Side 2,	iirie 12								22			

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORM	4 199						
Corpoi	ration name						Califor	nia corporati	on number
THE	CELEBRITY FO	DUNDATION FO	R CHILDREN				200	9711	
Parl		pense Certain Pro							
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Se		•					2	
3	Threshold cost of IR		-					3	\$200,000
4	Reduction in limitation Dollar limitation for t							5	
<u>5</u> 6		-	act line 4 from line					3	
	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	I COST		
					+				
7	Listed property (elec	ted IDC Section 17	79 cost)		7				
8	Total elected cost of		•			ine 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim	nitation. Enter the s	maller of business	income (not less	than zero) c	or line 5		11	
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	0, but do not ente	r more tha <u>n</u>	line 11		12	
13	Carryover of disallov								
Par	•	nd Election of Additi	ional First Year Dep	reciation Deduction	Under R&T	C Section 243	56		<u>, </u>
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g Deprecia	g) ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in				-	depreciation
FΔE	RM EQUIPMENT	4/27/2009	21,000.	earlier years 21,000.	200DB	7			
	DSCAPING	VARIOUS	4,581.	2,295.		15		306.	
	JECTION EQUI	2/09/2009	1,098.	·	200DB	5		300.	
	RNITURE	5/04/2009	631.	631.	+	7			
	LDING IMPROV		70,950.	11,142.	+	39		1,819.	
	Add the amounts in		•	•			•		
13	\$2,000. See instruct								
Parl	III Summary	•	. ,			<u> </u>			
16									
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and R&TC Section 243	line 15, column (و عام 356 add the amou	j) or nts on line 1	I5 columns (n) and (h) or	
	Depreciation (if no e								
	Total depreciation cl		•					17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the differen	ce here and	on Form 100	O or		
	Form 100W, Side 1,								
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.)			18	
Parl	t IV Amortization					T			
19	(a) Description	(b) Date acquire	d (c)		(d) tization	(e) R&TC	(f) Period	or	(g) Amortization
	of property	(mm/dd/yyyy		sis allowed o	r allowable	section	percenta		for this year
				in earl	er years	(see instr)			
									_
	T							20	
20	Total. Add the amou	(0)						20	
21	Total amortization cl		•	*				21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20	, enter the differen	ce here and	on Form 10 on Form 100	ບ or or		
	Form 100W, Side 1,							22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

	ch to Form 100 or For	m 100W. FOR	М 199						
Corpor	ration name						Californ	nia corporati	on number
THE	CELEBRITY FO	DUNDATION FO	R CHILDREN				2009	9711	
Part		cpense Certain Pro							
1	Maximum deduction						-	1	\$25,000
2	Total cost of IRC Se		•				-	2	
3	Threshold cost of IR		-					3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	l cost		
7	Listed property (elec		•					0	
8	Total elected cost of Tentative deduction.							9	
9								10	
10 11	Carryover of disallow Business income lim						H-	11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallow				_				
Part				reciation Deduction			56		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g	١	(h)
17	Description	Date acquired	Cost or	Depreciation	Depreciation		Deprecia	tion for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this	/ear	year depreciation
				earlier years					depreciation
IME	ROVEMENTS	12/20/2010	1,758.	1,632.	S/L	7		126.	
LAN	IDSCAPING	VARIOUS	31,700.	13,740.	S/L	15	2	2,114.	
FEN	CING	VARIOUS	3,804.	3,534.	S/L	7		270.	
FUF	RNITURE	12/21/2010	3,344.	3,107.	S/L	7		237.	
GOI	F CART	4/06/2010	10,528.	10,528.	S/L	5			
15	Add the amounts in	column (a) and co	lumn (h) The total	of column (h) may	not exceed				
	\$2,000. See instruct								
Parl	III Summary								
16	Total: If the corpora								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and R&TC Section 243	line 15, column (g)) or Its on line 1	5 columns (a) and (h)	or	
	Depreciation (if no e								
17	Total depreciation of	aimed for federal p	ourposes from fede	ral Form 4562, line	22			17	
18	Depreciation adjustr	nent. If line 17 is g	reater than line 16,	enter the difference	ce here and	on_Form 10	or or		
	Form 100W, Side 1, Form 100W, Side 2.								
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Part	IV Amortization								
19	(a)	(b)	(c)		d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			ization allowable	R&TC section	Period percenta		Amortization for this year
	5. p. sp 5. s	(,		er years	(see instr)	p	.9-	ioi tilis year
20	Total. Add the amou	ints in column (g).						20	
21	Total amortization c	laimed for federal p	ourposes from fede	ral Form 4562, line	44		[21	
22	Amortization adjustr	nent. If line 21 is g	reater than line 20	, enter the difference	ce here and	on_Form 10	0 or		
	Form 100W, Side 1,							22	
	Form 100W, Side 2,	IIIIE 12						~	_

2017 Corporation Depreciation and Amortization

TAXABLE YEAR

Attac	th to Form 100 or For	m 100W. FORI	4 199									
Corpor	ration name								Califor	nia corp	oration	n number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN						200	9711		
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					<u> </u>			
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		· · · · · ·
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limita	ation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero	or less, e	enter -0				5		
6	(a)	Description of property		(b) Cost ((business i	use only)	(c)	Elected	cost			
7	Listed property (elec	ted IRC Section 17	'9 cost)			7						
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov									10		
11	Business income lim					-				11		
12	IRC Section 179 exp					_				12		
13 Part	Carryover of disallov							m 2/12	=6			
	•	nd Election of Addit		ı		1	1					41.5
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreci) lation	(e) Depreciation	f Life) . or	Deprecia	g) ation f	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowe	d or	method	rat		this			year
				allowab earlier								depreciation
TOC	NT.S	6/01/2010	574.	carner	574.	S/L		5				
	FCP SHELTER 2/11/2011 5,840.				881.	S/L		39		15	0	
	NDSCAPING VARIOUS 9,000. 3,300. S/L 15					60	-					
	O BAR	VARIOUS	10,690.		,260.	200DB		7		95		
	IRS	3/12/2011	800.		692.	200DB		7			1.	
							. 1					
15	Add the amounts in \$2,000. See instruct							15				
Part		10113 101 11116 14, 60	iuiiiii (ii)					13				
	Total: If the corporat	tion is electina:										
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, co	lumn (g)	or or						
	Additional first year Depreciation (if no e										6	
17	Total depreciation cl	•								_	7	
										··· -		
	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the d	ifference	here and	on Forn	1 100	or			
	Form 100W, Side 2, state adjustments or									1	8	
Parl		11 01111 100 01 1 0111	1 100vv, 110 aujusti	HOITE IS FICE	C3341 y . <i>)</i> .					· · · · ·		
19	(a)	(b)	(c)		- (d)	(е	<u>, </u>	(f)			(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&1	C	Period			Amortization
	of property	(mm/dd/yyyy	other bas	sis al		allowable er years	secti		percent	age		for this year
					iii caiiic	or yours	(300 11	1311)				
								+				
20	Total. Add the amou	inte in column (a)					1			20		
										21		
21	Total amortization of		•		,					41		
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20	, enter the enter the d	aitterence	ce nere and here and	i on For on Forn	m 100 1 100 (or or			
	Form 100W, Side 2,									22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FOR	4 199									
Corpoi	Corporation name California corporation number											
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN						200	9711		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179								
1	Maximum deduction	under IRC Section	179 for California.							1	\$25 , 0	00
2	Total cost of IRC Se		•							2		
3	Threshold cost of IR									3	\$200 , 0	00
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		_
6	(a)	Description of property		(b) Cost	(business	use only)	(c)	Elected	cost			
	1:1.1		10 1)									
7	Listed property (elec		•							0		
	8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7											
10												
11	Business income lim									11		
12	IRC Section 179 exp					-				12		
13	·					_						
Parl	13 Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12											
14	(a)	(b)	(c)	(d))	(e)	(f)	(9	<u>)</u>	(h)	
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreci allowe		Depreciation method	n Life rat		Deprecia this		Additional firs	st
	or property	(ITIITI/dd/yyyy)	Ottlet basis	allowat		IIIculou	Tal		uns	усаі	year depreciation	
				earlier <u>y</u>	years						•	
	ACTOR ATTACHM	6/07/2011	1,707.							152		
	EATIVE PLAY	7/28/2011	689.	597. 200DB 7						62		
	RAGE CONTAIN	2/01/2012	5,692.									
	MBING UPGRAD		2,225.		273.	S/L		39		57		
TRA	CTOR	4/02/2012	2,200.	2	<u>,072.</u>	200DB		5		128	•	
15	Add the amounts in							15				
Parl	\$2,000. See instruct Summary	ions for line 14, co	iumn (n)					15				—
16	Total: If the corporat	tion is electing:										—
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, co	olumn (g)	or or						
	Additional first year Depreciation (if no e											
17	Total depreciation cl	•										—
	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the d	ifference	here and	on Form	100	or			
	Form 100W, Side 2, state adjustments or									18		
Parl		11 01111 100 01 1 0111	1 10011, 110 dajasti	110116 10 1100	00001191.7.							_
19	(a)	(b)	(c)		((d)	(e))	(f)		(g)	
	Description of property	Date acquire (mm/dd/yyyy	d Cost o			ization allowable	R&T	C	Period		Amortization	
	or property	(IIIII/dd/yyyy	other bas	sis ai	in earlie		secti (see ir		percent	aye	for this year	
							1					
20	Total. Add the amou	ints in column (a).								20		
21	Total amortization cl	(0)								21		
	Amortization adjustn	nent. If line 21 is a	reater than line 20.	. enter the	difference	ce here and	d on For	m 100	or or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the d	ifference	here and	on Form	100 i	or			
	Form 100W, Side 2,	line 12								22		

2017 Corporation Depreciation and Amortization

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		•	•						
	ch to Form 100 or For	m 100W. FOR	M 199						
Corpo	ration name						Californ	iia corporati	on number
THE	E CELEBRITY FO	OUNDATION FO	R CHILDREN				2009	711	
Par	t Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction						 -	1	\$25 , 000
2	Total cost of IRC Sec						-	2	
3	Threshold cost of IR		-				-	3	\$200,000
4	Reduction in limitation						-	4	
5	Dollar limitation for t	-	act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
_	Listed property (elec		•					0	
8	Total elected cost of							9	
9 10	Tentative deduction.						-	10	
10 11	Carryover of disallow Business income lim						-	11	
12	IRC Section 179 exp			,	•		<u> </u>	12	
13	Carryover of disallow			·					
Par				reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
•	Description	Date acquired	Cost or	Depreciation	Depreciation		Deprecia	tion for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this y	ear ear	year depreciation
				earlier years					depreciation
TRA	ACTOR TRAILER	6/01/2012	2,261.	1,756.	200DB	7		202.	
	ENA CHAIRS	3/13/2012	13,275.	10,313.	200DB	7	1	,184.	
10	X 20 TENT	4/09/2012	7,784.	7,337.	200DB	5		447.	
	N MOWER	5/09/2012	2,516.	2,371.	200DB	5		145.	
IKE	EA FURNITURE	5/09/2012	224.	·	200DB	7		20.	
15	Add the amounts in	column (a) and co	lumn (h) The total			1			
.5	\$2,000. See instructi								
Par	t III Summary	·	, ,						•
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g) or ets on line 1	5 columns	(a) and (h)	Or.	
	Depreciation (if no e								
17	Total depreciation cl	•							
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1/ is line 12 (If Californ	less than line 16, nia depreciation am	enter the difference	e here and d determine n	on Form 100 net income b	or efore		
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				18	
Par	t IV Amortization								
19	(a)	(b)	(c)	(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy		or Amort	ization allowable	R&TC section	Period percenta	-	Amortization
	or property	(IIIII/dd/yyyy	Other bas		er years	(see instr)	percenta	ige	for this year
20	Total. Add the amou	ints in column (a)						20	
21	Total amortization cl	107					-	21	
			•				_		
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and o	on Form 100	or		
	Form 100W, Side 2,	line 12				<u> </u>		22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	th to Form 100 or For	m 100W. FOR	M 199						
	ation name	1014					Californ	nia corporati	on number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				2009	9711	
Part			perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitation.				3	\$200,000
4	Reduction in limitation						-	4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or les	s, enter -0	ı		5	
6	(a)	Description of property		(b) Cost (busine	ess use only)	(c) Elected	d cost		
_	Listed property (elec		•			r =		•	
8 9	Total elected cost of Tentative deduction.							9	
10	Carryover of disallow						H	10	
11	Business income lim		,				l-	11	
12	IRC Section 179 exp			•	,		H-	12	
13	Carryover of disallov								
Part	Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduct	ion Under R&	TC Section 243	56	•	
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Description	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method		Deprecia		Additional first
	of property	(IIIII/dd/yyyy)	Other basis	allowable in	metriou	rate	this y	/eai	year depreciation
				earlier years					,
	RGE ARENA FLA	7/18/2012	623.		8. 200DB	5		35.	
	MING	8/25/2012 469. 365. 200DB 7 IT 11/30/2012 28,968. 10,915. 150DB 15						42.	
	RGE TENT	11/30/2012	28,968.	10,91	1	. , 805.			
	ES/IRRIGATIO		4,520.	·	2. 150DB	15		282.	
DEC	KING	VARIOUS	7,000.	82	8. S/L	39		179.	
15	Add the amounts in								
Parl	\$2,000. See instruct	ions for line 14, co	lumn (h)			15			
	Total: If the corporat	tion is alacting:						<u> </u>	1
10	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column	(q) or				
	Additional first year Depreciation (if no e								
17	Total depreciation of	,,		,	(3)				
	Depreciation adjustn								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the differe	nce here and	on Form 100	or		
	Form 100W, Side 2, state adjustments or							18	
Parl		11 01111 100 01 1 0111	1 10011, 110 dajasti	Herit is riccessar	y · /· · · · · · · · · ·			10	
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire			ortization	R&ŤC	Period		Amortization
	of property	(mm/dd/yyy)	v) other bas		d or allowable arlier years	section (see instr)	percenta	age	for this year
					y	,,			
20	Total. Add the amou	ints in column (a).						20	
	Total amortization cl	107					l-	21	
	Amortization adjustr	nent. If line 21 is a	reater than line 20.	. enter the differ	ence here an	d on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differe	nce here and	on Form 100	or		
	Form 100W, Side 2,	iinė 12						22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	th to Form 100 or For	m 100W. FOR	4 199									
Corpor	ration name								Califor	rnia co	rporatio	n number
THE	CELEBRITY FO	DUNDATION FO	R CHILDREN						200	971	1	
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179)				-			
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limit	ation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for	taxable year. Subtr	act line 4 from line	1. If zero	or less, e	enter -0				5		
6	(a)	Description of property		(b) Cost	(business ı	use only)	(c) E	lected	l cost			
7	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9	-	
10	Carryover of disallov									10 11	-	
11 12	Business income lim IRC Section 179 exp									12		
13	Carryover of disallow			•		-				12		
Part		nd Election of Addit						n 243	56			
14	(a)	(b)	(c)	(d		(e)	(f)	1		g)		(h)
	Description	Date acquired	Cost or	Depred	iation	Depreciation			Depreci	ation	for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowe allowa		method	rate)	this	year		year depreciation
				earlier								иергестация
SEA	TING BAYS/WA	VARIOUS	62,200.		-	150DB		15		3,8	75.	
	KING	6/26/2012	•	2,500. 291. S/L 39							64.	
		ED DRAG FO VARIOUS 2,000. 1,884.200DB 5							16.			
	RAGE	VARIOUS	23,152.		2,104.	S/L		39			94.	
	ER TRUCK	2/15/2013	12,200.		3,540.	PRE		5		2,4		
	Add the amounts in				•		<u>. </u>					
13	\$2,000. See instruct							15				
Parl	III Summary	,										
16												
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, co	olumn (g)	or	15 oolun	anc (a) and (h) or		
	Depreciation (if no e										16	
17	Total depreciation cl	•				107				-	17	
18	Depreciation adjustr	nent. If line 17 is g	reater than line 16,	enter the	difference	ce here and	d on Forr	n 100	or or			
	Form 100W, Side 1, Form 100W, Side 2.											
	state adjustments or	,									18	
Parl	IV Amortization											
19	(a)	(b)	(c)			d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy				ization allowable	R&T0		Period percent			Amortization
	or property	(IIIII/dd/yyyy	Other bas	ois a		er years	(see in		percent	age		for this year
20	Total. Add the amou	ints in column (a).								20		
21	Total amortization c	107								21		
22	Amortization adjustr		•		,							
_	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the d	difference	here and	on Form	100	or			
	Form 100W, Side 2,	line 12								22		

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORI	м 199						
Corpo	ration name						California	corporation	on number
THE	E CELEBRITY FO	OUNDATION FO	R CHILDREN				20097	11	
Par	t I Election To Ex	xpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.				1		\$25 , 000
2	Total cost of IRC Se	ection 179 property	placed in service				2	2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitati								
5	Dollar limitation for	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0		5	j	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	ted IRC Section 17	79 cost)	l	7				
8	Total elected cost of		•			ne 7	8	3	
9	Tentative deduction.								
10	Carryover of disallov)	
11	Business income lin								
12	IRC Section 179 exp			·	-			2	
13	Carryover of disallov								
Par	t II Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduction	under R&T	C Section 243	356	•	
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Depreciatio		Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this yea	ır	year depreciation
				earlier years					depreciation
TRO	OLLEY	3/31/2013	60,000.	42,000	S/L	5	12,0	000.	
TEN		VARIOUS	45,518.	13,997		15		154.	
SIC		VARIOUS	1,716.	602		10			
	RM EQUIPMENT	VARIOUS	10,757.		200DB	5		172. 239.	
_	JIPMENT	VARIOUS	11,973.	8,525		5		379.	
		•	•					<i>3</i> , <i>3</i> •	
15	Add the amounts in \$2,000. See instruct								
Par		10113 101 11110 1 1, 00	1011111 (11):						
16	Total: If the corpora	tion is electina:							
	IRC Section 179 exp	oense, add the amo	ount on line 12 and	line 15, column (g) or				
	Additional first year Depreciation (if no							16	
17	Total depreciation of	•		•	.07			17	
	Depreciation adjustr							- '	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							10	
Davi	state adjustments or	n Form 100 or Forn	n 100w, no adjustn	nent is necessary.)			18	
Par		(h)	(a)		/ ₄ /	(2)			(=)
19	(a) Description	(b) Date acquire	d (c) Cost o		(d) tization	(e) R&TC	(f) Period or		(g) Amortization
	of property	(mm/dd/yyyy		sis allowed o	or allowable	section	percentage	:	for this year
				in earl	ier years	(see instr)			
20	Total. Add the amou	ınts in column (a).					20)	
21	Total amortization c	107							
			•						
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,	line 12					22	2	

2017 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FOR	M 199						
Corpo	ration name						California	corporation	on number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				20097	11	
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	•					1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	· · · · · ·
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0			4	ı	•
5	Dollar limitation for	taxable year. Subtr	act line 4 from line	e 1. If zero or less,	enter -0		5	5	
6		Description of property		(b) Cost (business		(c) Elected			
	• • •			, , ,		• • •			
7	Listed property (elec	stad IBC Section 17	79 cost)		7				
8	Total elected cost of		•			ne 7	8		
9	Tentative deduction.								
10	Carryover of disallow								
11	Business income lim								
12	IRC Section 179 exp			·	•				
13	Carryover of disallow				_			-	
Parl	,			reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
• •	Description	Date acquired	Cost or	Depreciation	Depreciation		Depreciatio		Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this yea	ır	year
				earlier years					depreciation
T.AN	IDSCAPE-WOOD	5/05/2014	1,329.	946.	200DB	5		153.	
	ASEHOLD IMPRO		60,352.	13,911.		15		647.	
	O IMPROVEMEN	4/01/2014	1,100.	•	150DB	15		85.	
SIG		5/12/2014	4,234.		150DB	15		326.	
WEI		VARIOUS	10,950.	6,162.		7		368.	
			•		•				
15	Add the amounts in \$2,000. See instruct								
Par		10113 101 11110 14, 00	iuiiiii (ii)						
16	Total: If the corporate	tion is electing.							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	l line 15, column (g) or				
	Additional first year								
17	Depreciation (if no e	• •		•	,			16 17	
	Total depreciation of Depreciation adjustr							17	
10	Form 100W, Side 1,	line 6. If line 17 is g	less than line 16.	enter the difference	e here and c	on Form 100	or or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to	determine n	et income b	efore		
_	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Part			1	1 .	D	1 , 1			
19	(a) Description	(b) Date acquire	d (c) Cost o		d) ization	(e) R&TC	(f) Period or		(g)
	of property	(mm/dd/yyyy			r allowable	section	percentage		Amortization for this year
				in earli	er years	(see instr)			
20	Total. Add the amou	ints in column (a)					20)	
21	Total amortization c	107					<u> </u>		
			•						
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,	line 12	<u> </u>				22	2	

2017 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FORI	м 199									
Corpor	Corporation name California corporation number											
THE	CELEBRITY FO	DUNDATION FO	R CHILDREN					200	9711			
Part			perty Under IRC S									
1	Maximum deduction								1	\$25 , 000		
2	Total cost of IRC Se		•						2			
3	Threshold cost of IR		-						3	\$200,000		
4	Reduction in limitation								5			
<u>5</u> 6	Dollar limitation for t		act line 4 from line	l					3			
	(a)	Description of property) 1200 (a)	business	use only)	(c) Electe	1 COST				
7	Listed property (elec	stad IDC Spation 1	70 cost)			7			-			
8			•				ino 7		8			
_	8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7											
10	Carryover of disallov								10			
11	Business income lim		,						11			
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	0, but do n	ot enter	more than	line 11		12			
13	Carryover of disallov	ved deduction to 20	018. Add line 9 and	l line 10, le	ss line 1	2	13					
Part	II Depreciation a	nd Election of Addit	ional First Year Dep	reciation De	duction	Under R&T	C Section 243	356				
14	_ (a)	(b)	(c)	(d)		(e)	(f)	(g) _.	(h)		
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Deprecia allowed		Depreciation method	Life or rate		ation for year	Additional first year		
	or property	(mmaaryyyy)	01101 20313	allowab	le in	mounou	1410	ti iio	you	depreciation		
	_	0 /4 5 /0 04 4		earlier y		45055						
TEN		9/17/2014	7,307.	1		150DB	15		563			
	IMPROVEMENTS 7/29/2015 5,544					150DB	15	-	474			
								0,009				
		VARIOUS	73,351.				7		2,829.			
	ROVEMENTS	VARIOUS	21,338.			150DB	15		1,824.	•		
15	Add the amounts in \$2,000. See instruct											
Parl	Summary	10113 101 11110 14, 00	idiiii (ii)									
	Total: If the corporat	tion is electing:										
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, co	lumn (g)) or	C	(a) a a a (la				
	Additional first year Depreciation (if no e											
17	Total depreciation cl	• •				107						
	Depreciation adjustn	nent. If line 17 is q	reater than line 16,	, enter the	differenc	e here and	on Form 10	0 or				
	Form 100W, Side 1, Form 100W, Side 2.											
	state adjustments or	,							18			
Parl	IV Amortization		·							•		
19	(a)	(b)	(c)			d)	(e)	_ (f)		(g)		
	Description of property	Date acquire (mm/dd/yyy)			Amorti	zation allowable	R&TC section	Period percent		Amortization for this year		
	or property	(11111111111111111111111111111111111111	ourior bas		in earlie		(see instr)	porcorn	ago	ioi tilis year		
20	Total. Add the amou	ınts in column (g).							20			
21	Total amortization cl	laimed for federal p	ourposes from fede	ral Form 45	62, line	44			21			
22	Amortization adjustr	nent. If line 21 is g	reater than line 20	, enter the	differenc	ce here and	on_Form 10	0 or				
	Form 100W, Side 1,								22			
	Form 100W, Side 2,	IIIIC 12							~~			

2017 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FOR	м 199									
Corpoi	ration name						Californ	nia corporation	on number			
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				2009	9711				
Parl			perty Under IRC S									
1	Maximum deduction						H-	1	\$25 , 000			
2	Total cost of IRC Se		•				H-	2				
3	Threshold cost of IR		-				-	3	\$200,000			
4	Reduction in limitation							5				
<u>5</u> 6	Dollar limitation for t	-	act line 4 from line					<u> </u>				
	(a)	Description of property		(b) Cost (business)	use only)	(c) Elected	1 COST					
7	Listed property (elec	stad IDC Saction 17	70 cost)		7							
8			•			na 7		8				
_	8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7											
10	Carryover of disallow						<u> </u>	10				
11	Business income lim						H-	11	_			
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	0, but do not enter	more than	line 11		12				
13	Carryover of disallov	ved deduction to 20	018. Add line 9 and	l line 10, less line 1	2	13						
Parl	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&TO	Section 243	56					
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)			
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Deprecia this y		Additional first year			
	5. p. sp 5. sy	(**************************************		allowable in)		depreciation			
		earlier years										
	PROVEMENTS					14	,343.					
WEI		VARIOUS	273.			7		48.				
		12/23/2015	1,887.		200DB	5		362.				
	2 DODGE TRUC		38,000.	19,760.		5 5		,296.				
	3 DODGE TRUC		32,000.	16,640.				5,144.				
15	Add the amounts in \$2,000. See instruct											
Parl	t III Summary	ions for fine 14, co	iuiiiii (ii)			13						
		tion is electina:										
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g)	or							
	Additional first year Depreciation (if no e											
17	Total depreciation cl	•		•	107							
	Depreciation adjustn	nent. If line 17 is q	reater than line 16,	enter the difference	e here and	on Form 10	or or					
	Form 100W, Side 1, Form 100W, Side 2.	line 6. If line 17 is	less than line 16,	enter the difference	here and c	n Form 100	or					
	state adjustments or	,						18				
Parl			, ,	, ,								
19	(a)	(b)	(c)		d)	(e)	(f)		(g)			
	Description of property	Date acquire (mm/dd/yyyy			ization allowable	R&TC section	Period percenta		Amortization			
	or property	(IIIII/dd/yyyy	other bas		er years	(see instr)	percente	ige	for this year			
20	Total. Add the amou	ints in column (g).						20				
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, line	44			21				
22	Amortization adjustn	nent. If line 21 is g	reater than line 20	, enter the difference	e here and	on_Form 10	0 or					
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and c	n Form 100	or	22				
	Form 100W, Side 2,	IIIIC 12						~~				

2017 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FOR	M 199						
Corpo	ration name						California	corporation	on number
THE	E CELEBRITY FO	OUNDATION FO	R CHILDREN				20097	11	
Par	t I Election To Ex	kpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction								\$25 , 000
2	Total cost of IRC Se		•						
3	Threshold cost of IR		-						\$200,000
4	Reduction in limitation							<u>ا</u>	
5_	Dollar limitation for		act line 4 from line)	
6	(a)	Description of property		(b) Cost (busines	s use only)	(c) Elected	d cost		
7	Listed property (elec		•						
8	Total elected cost of								
9	Tentative deduction.								
10 11	Carryover of disallov								
12	Business income lim IRC Section 179 exp			•					
13	Carryover of disallow							-	
Par			ional First Year Dep				356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
1-7	Description	Date acquired	Cost or	Depreciation	Depreciation		Depreciation	n for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this yea	ır	year
				allowable in earlier years					depreciation
HOF	RSES	VARIOUS	63,650.	9,096	. 200DB	7	15.	588.	
	PROVEMENTS	VARIOUS	52,450.	•	. 150DB	15		983.	
	JIPMENT	VARIOUS	1,887.	377		5	•	604.	
	RNITURE AND F		50,559.		. 200DB	7		382.	
	ASEHOLD IMPRO		108,643.	•	. 150DB	15	10,		
			•		•	1			
13	Add the amounts in \$2,000. See instruct								
Par		,	(-)						
16	Total: If the corporate	tion is electing:							
	IRC Section 179 exp	oense, add the amo	ount on line 12 and	line 15, column (g) or				
	Additional first year Depreciation (if no e								
17	Total depreciation of	* *		•	,			17	
	Depreciation adjustr	nent. If line 17 is g	reater than line 16	, enter the differer	nce here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the different	ce here and	on Form 100	or		
	state adjustments or							18	
Par			•		•				
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire (mm/dd/yyy)			rtization or allowable	R&TC	Period or percentage		Amortization
	of property	(ITIITI/dd/yyy)	() Other bas		lier years	section (see instr)	percentage		for this year
						1			
								\top	
						†		1	
20	Total. Add the amou	ınts in column (a)	1	<u> </u>		1	20)	
21	Total amortization c	(0)							
		·	•						
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the different	ce here and	on Form 100	or		
	Form 100W, Side 2,	line 12					22	2	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						California	a corporation	on number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				2009	711	
Par	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179			•		
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service				2	·	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitatior	1			3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter	-0		4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or le	ess, enter -0			5	
6	(a)	Description of property		(b) Cost (busi	ness use only)	(c) Elected	l cost		
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9	
10	Carryover of disallov						· · · · · · · ·	10	
11	Business income lim			•	•			11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallov						FC		
Par	· · · · · · · · · · · · · · · · · · ·	nd Election of Addit	<u>_</u>						
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciatio	n (e) Depreciation	on Life or	(g) Depreciat	ion for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
				allowable i earlier year					depreciation
SIG	NS.	VARIOUS	3,970.		67. 200DB	7		972.	
	MALS	VARIOUS	83,000.		200DB	7	11	,861.	
	LDING IMPROV		10,661.		S/L	15	11,	355.	
	RM EQUIPMENT	1/07/2017	12,685.		200DB	7	1	,813.	
	ER TRUCK	2/25/2017	15,000.		200DB	7		, 144.	
			•		U		۷,	, 144.	
15	Add the amounts in								
Par	\$2,000. See instruct	ions for line 14, co	iumin (n)						
	Total: If the corporat	tion is electing:							<u> </u>
10	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, colum	n (g) or				
	Additional first year	depreciation under	R&TC Section 243	56, add the ar	nounts on line	15, columns (g) and (h)	or	
17	Depreciation (if no e Total depreciation cl								
	Depreciation adjustn		•					. 17	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the differ	ence here and	on Form 100	or		
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	nia depreciation am	ounts are use	d to determine	net income b	efore	. 18	
Par		TFORM TOO OF FORM	1 100vv, 110 aujustii	ient is necess.	ary.)			. 10	
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
13	Description	Date acquire	d Cost o	r A	mortization	(e) R&TC	Period o	or	Amortization
	of property	(mm/dd/yyyy	v) other bas		ed or allowable		percentag	ge	for this year
				111 6	earlier years	(see instr)			
				+		+			
				+		+			
				+					
20	Total Add the areas	unto in politica (=)	Ĺ				1.	20	
20	Total. Add the amou	107						20	
21	Total amortization cl		•					21	
22	Amortization adjustr Form 100W, Side 1,	nent. It line 21 is g line 6. If line 21 is	reater than line 20, less than line 20	, enter the differ enter the differ	erence here and ence here and	nd on Form 10 Lon Form 100	or or		
	Form 100W, Side 2,	line 12				· · · · · · · · · · · · · · · · · · ·		22	

TAXABLE YEAR

CALIFORNIA FORM

2017 Corporation Depreciation and Amortization

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7)(1)	OE.
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Attac	th to Form 100 or For	m 100W. FORI	M 199									
Corpo	ration name							Califor	nia corp	ooration	number	
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711	L		
Part	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179								
1	Maximum deduction								1		\$25 , 0	00
2	Total cost of IRC Se		•						2			
3	Threshold cost of IR		-						3		\$200,0	<u>00</u>
4	Reduction in limitation								5			
<u>5</u>	Dollar limitation for t		act line 4 from line						Э			
•	(a)	Description of property		(a) Cost (t	business us	se only)	(c) Elected	ı cost				
7	Listed property (elec	ted IRC Section 17	79 cost)			7						
8	Total elected cost of		•			• • • • • • • • • • • • • • • • • • • •	ine 7		8			
9	Tentative deduction.								9			
10	Carryover of disallov	ved deduction from	n prior taxable years	S					10			
11	Business income lim	nitation. Enter the	smaller of business	income (no	t less th	an zero) o	r line 5		11			
12	IRC Section 179 exp			•		_			12			
13	Carryover of disallow											
Parl		ı	ional First Year Dep		duction U		1					
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Deprecia	ation	(e) Depreciation	(f) Life or	Deprecia	g) ation t	for	(h) Additional firs	±†
	of property	(mm/dd/yyyy)	other basis	allowed	or	method	rate	this			year	
				allowabl earlier ye							depreciation	
ΔTF	R CONDITIONER	8/07/2017	11,270.	carnor y		200DB	7		1,61	0		
	D CARPORT	12/05/2017	2,950.			150DB	15	•	•	8.		
	CTOR	12/05/2017	3,928.			200DB	7			1.		
	.0101	12,00,201,	3,320.				<u>'</u>					
15	Add the amounts in	column (a) and co	lumn (h) The total	of column ((h) may r	not avecage	1					
13	\$2,000. See instruct	ions for line 14, co	ılumn (h)		ay 1		15					
Parl		·	` '				•					
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and R&TC Section 243	line 15, cold 356, add the	umn (g) amounts	or s on line 1	5 columns ((a) and (h) or			
	Depreciation (if no e									16		
	Total depreciation cl								🔼	17		
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16,	, enter the d	lifference	here and	on Form 10	0 or				
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are u	sed to de	etermine r	net income b	efore				
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is nece	essary.)					18		
Part		4.5			4.19		1 () 1			ı		
19	(a) Description	(b) Date acquire	ed Cost o	r	(d) Amortiz		(e) R&TC	(f) Period	or		(g) Amortization	
	of property	(mm/dd/yyy)				allowable	section	percent	age		for this year	
				-	in earlier	years	(see instr)					
20	Total. Add the amou	inte in column (a)							20			
21	Total amortization cl	107							21			
	Amortization adjustn											
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the dif	fference	here and o	on Form 100	or				
	Form 100W, Side 2,	line 12	<u></u>						22			

CALIFORNIA STATEMENTS

PAGE 1

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

STATEMENT 1 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	TOTAL COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MICHAEL P. FARAH P.O. BOX 12709 NEWPORT BEACH, CA 92658	CEO 10.00	\$ 0.	\$ 0.	\$ 0.
C. VICTOR WYLIE P.O. BOX 12709 NEWPORT BEACH, CA 92658	VICE PRESIDENT 5.00	0.	0.	0.
RHONDA MAIS P.O. BOX 12709 NEWPORT BEACH, C 92658	SECRETARY 5.00	0.	0.	0.
RANDY LUENEBRINK 162 S SALTAIR AVE LOS ANGELES, CA 90049	TREASURER 5.00	0.	0.	0.
CRISTINE FARAH P.O. BOX 12709 NEWPORT BEACH, CA 92658	CHAIRMAN 10.00	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

STATEMENT 2 FORM 199, PART II, LINE 17 OTHER EXPENSES

ACCOUNTING FEES	\$ 6,373.
ADVERTISING AND PROMOTION	6,415.
BANK CHARGES	401.
CAMP ENTERTAINMENT	2,449.
CAMP EQUIPMENT.	2,424.
CAMP FOOD	31,051.
COMPUTER AND INTERNET EXPENSES.	4,068.
DUES	1,290.
EQUIPMENT MAINTENANCE	8,335.
FUNDRAISING MEALSTNSURANCE	1,380.
	16,233. 2,000.
LICENSES AND PERMITSMEALS & ENTERTAINMENT	2,000. 505.
MISCELLANEOUS	1,677.
OFFICE EXPENSES	3,000.
OTHER FEES	34,023.
OTHER PROGRAM EXPENSES	62.
PEST CONTROL	368.
POLO GEAR	25,142.
POSTAGE AND SHIPPING	1,839.
RANCH EXPENSES	2,402.
RANCH OUTSIDE CONTRACT SERVCS	246,161.
RANCH SUPPLIES	4,933.

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CALIFORNIA STATEMENTS

PAGE 2

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

STATEMENT 2 (CONTINUED) FORM 199, PART II, LINE 17 OTHER EXPENSES

REPAIRS & MAINTENANCE	\$ 64,535.
TELEPHONE	1,281.
TELEPHONE FUNDRAISING	345.
TRANSPORTATION	7,225.
TRAVEL	4,140.
TRUCK EXPENSES	48,014.
UTILITIES	21,872.
WASTE DISPOSAL	7,305.
WEBSITE EXPENSE	785.
ZOO ANIMALS EXPENSES	141,315.
TOTAL	\$ 699,348.

STATEMENT 3 FORM 199, SCHEDULE L, LINE 7 INVESTMENTS IN STOCKS

TD AMERITRADE \$ 1,959,836.

TOTAL \$ 1,959,836.

ΙN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



State Charity Registration Number 106857		Check if: Change of address										
THE CELEBRITY FOUNDATION FOR	CHILDREN	Amended r										
Name of Organization												
P.O. BOX 12709 Address (Number and Street)		Corporate or Organization No. 2009711										
NEWPORT BEACH, CA 92658	State ZIP Code	Federal Employ	yer I.D. No. <u>33-0766784</u>									
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 31												
Make Chec	k Payable to Attorney General's R	Registry of Cha	ritable Trusts									
Gross Annual Revenue Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	F	ee							
Less than \$25,000 0	Between \$100,001 and \$250,000 Between \$250,001 and \$1 million		Between \$1,000,001 and \$10 million		150							
Between \$25,000 and \$100,000 \$25	n \$75	Between \$10,000,001 and \$50 million		225 300								
PART A – ACTIVITIES												
For your most recent full accounting per	iod (beginning 1/01/17	ending	12/31/17) list:									
Gross annual revenue \$ 437,805. Total assets \$ 3,306,438.												
PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT												
Note: If you answer 'yes' to any of the questions below, you must attach a separate sheet providing an explanation and details for each												
'yes' response. Please review RRF-1 instructions for information required. Yes No												
1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?												
2 During this reporting period, was there any the property or funds?	neft, embezzlement, diversion or mise	use of the orgar	nization's charitable		X							
During this reporting period, did non-programmer.	ram expenditures exceed 50% of	aross revenues	5?		X							
4 During this reporting period, were any organi Form 4720 with the Internal Revenue Serv	zation funds used to pay any penalty				X							
5 During this reporting period, were the server purposes used? If 'yes,' provide an attachme provider.	vices of a commercial fundraiser of	or fundraising c ephone number	counsel for charitable of the service		X							
6 During this reporting period, did the organiza the name of the agency, mailing address,			e an attachment listing		Χ							
7 During this reporting period, did the organiza indicating the number of raffles and the d		oses? If 'yes,' pr	ovide an attachment		Χ							
Does the organization conduct a vehicle done the program is operated by the charity or charitable purposes.		ttachment indica s with a comm	ating whether ercial fundraiser for		Χ							
9 Did your organization have prepared an a principles for this reporting period?	udited financial statement in acco	rdance with ge	nerally accepted accounting		Χ							
Organization's area code and telephone number	er 949-719-2625											
Organization's e-mail address												
I declare under penalty of perjury that I have eand belief, it is true, correct and complete.	examined this report, including ac	ccompanying d	locuments, and to the best of my kn	owled	ge							
MIC	HAEL P. FARAH	PRESIDENT										
Signature of authorized officer Printed	d Name	Title	Date									

TAXABLE Y	EAR California	e-file Return	Autho	rizati	on for	•			FORM
2017	Exempt 0	rganizations							8453-EO
Exempt Organiz	=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>- gaa.a.a.a.a</u>						Identifyir	ng number
THE CELI	EBRITY FOUNDATION	FOR CHILDREN						33-0	766784
Part I	Electronic Return Inforr	nation (whole dollars on	ıly)						
-	ross receipts (Form 199, lin	,							629,905.
-	ross income (Form 199, lin	•							437,805.
3 Total e	expenses and disbursement	s (Form 199, Line 9)						3	891,698.
Part II	Settle Your Account E	lectronically for Ta	xable Yea	ar 2017					
	ectronic funds withdrawal	4a Amount				`	mm/dd/yyy	y) _	
	Banking Information (Have you verified the ex	cempt organ	ization's	banking ir	nformatio	n?)		
	g number			_		П.,		П	
	nt number			7 Type	of account:	: Ch	necking	∐ S	avings
Part IV I	Declaration of Officer								
	he exempt organization's a or the amount listed on line		designated i	n Part II	. If I check	Part II, E	Box 4, I au	thorize	an electronic funds
return origin correspondir organization's Tax Board (I for the fee li statements b	es of perjury, I declare that I ator (ERO), transmitter, or ng lines of the exempt orgas return is true, correct, and of TB) does not receive full a ability and all applicable in e transmitted to the FTB by the fund is delayed, I authorized	intermediate service pro nization's 2017 Californ complete. If the exempt or and timely payment of the terest and penalties. I a ne ERO, transmitter, or in	ovider and to ia electronic ganization is ne exempt o uthorize the termediate se	he amou return. filing a t rganizati exempt ervice pro	nts in Part To the bes palance due on's fee lia organizatio ovider. If the	t I above st of my k e return, I ability, th on return e process ce provid	agree with nowledge a understand e exempt o and accor ing of the e	the am and beli that if the organiza npanyin xempt o	ounts on the lief, the exempt the Franchise listing will remain liable listing schedules and light organization's
Here	Signature of officer		Date		Title	DENI			
Part V I	Declaration of Electro	nic Return Originat	tor (ERO)	and Pa	id Prepa	arer. Se	e instructio	ns.	
the best of r organization officer's sigr forms and inf for Authorize the exempt preparer, un statements,	at I have reviewed the above my knowledge. (If I am only 's return. I declare, however the nature on form FTB 8453-Ender of the led e-file Providers. I will keep the declaration return is filed, der penalties of perjury, I cand to the best of my knowave knowledge.	y an intermediate servicer, that form FTB 8453-EO before transmitting the FTB, and I have followeep form FTB 8453-EO owhichever is later, and leclare that I have example.	te provider, EO accurate is return to see all other ron file for for I will make an ined the ab	I unders: ly reflect the FTB; equireme ar years a copy a ove exer	tand that I is the data I have pronts describe from the divailable to mpt organization.	am not recorded the ed in FTB lue date of the FTB zation's r	esponsible eturn.) I have organizat Pub. 1345, of the retur upon requeeturn and a	for revi ve obtai ion office 2017 e- n or fou est. If I accomp	iewing the exempt ned the organization cer with a copy of all file Handbook or years from the date am also the paid anying schedules and
				Date		Check if	Check	if	ERO's PTIN
	ERO's signature JOHN L.	SADD, JR., C.P.	A			also paid preparer	X self- emplo		P00436651
ERO		·	LLP			11		FEIN	1 00 10 0001
Must Sign	if self-employed) and		STE 200						80-0519547
Jigii	address GLE	ENDALE					CA	ZIP Code	91203-2361
Under penalties are true, correct	of perjury, I declare that I have exa t, and complete. I make this declar	mined the above organization's ation based on all information	return and according of which I have	ompanying knowleda	schedules and	d statements	s, and to the b	est of my	knowledge and belief, they
-,				ĭ	Date	1			Paid preparer's PTIN
Paid	Paid preparer's signature						Check if self- employed		
Preparer							ompioyeu.	FEIN	1
Must	Firm's name								
Sign	(or yours if self-								

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2017

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THE CELEBRITY FOUNDATION FOR CHILDREN

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
ORN	1 199															
AU	TO / TRANSPORT EQUIPMENT															
70	TRACTOR	4/02/12		2,200							2,200	2,072	200DB H	/ 5	.05760	12
85	WATER TRUCK	2/15/13		12,200							12,200	8,540	S/L H	/ 5	.20000	2,440
86	TROLLEY	3/31/13		60,000							60,000	42,000	S/L H	/ 5	.20000	12,00
104	2012 DODGE TRUCK	12/06/15		38,000							38,000	19,760	200DB H	/ 5	.19200	7,296
105	2013 DODGE TRUCK	12/10/15		32,000							32,000	16,640	200DB H	/ 5	.19200	6,14
	TOTAL AUTO / TRANSPORT EQUIP			144,400		0	0	() (0 0	144,400	89,012				28,00
BU	ILDINGS															
1	BARN	3/30/02		56,893							56,893	55,025	S/L H	/ 15	.03330	1,86
2	BUILDING/GE MODULAR	1/09/03		25,000							25,000	8,948	S/L MN	1 39	.02564	64
3	BARN/FCP	4/08/03		26,603							26,603	9,350	S/L MN	1 39	.02564	683
4	GE MODULAR	2/18/04		76,416							76,416	25,225	S/L MN	1 39	.02564	1,95
5	ALL WAYS CONSTR'N	8/21/04		80,000							80,000	25,382	S/L MN	1 39	.02564	2,05
6	THOMPSON TRAILER HOME #1	8/21/04		14,871							14,871	4,715	S/L MN	1 39	.02564	381
7	BOLICK ENTERPRISES	10/25/04		28,325							28,325	8,864	S/L MN	1 39	.02564	72
8	FCP BARN	1/26/05		13,093							13,093	4,018	S/L MN	1 39	.02564	330
22	FCP ANIMAL SHELTERS	VARIOUS		14,161							14,161	3,706	S/L MN	1 39	.02564	363
23	FCP ANIMAL SHELTERS	VARIOUS		28,780							28,780	7,472	S/L MN	1 39	.02564	738
26	MOBILE HOME #2	VARIOUS		19,350							19,350	9,196	S/L H	/ 20	.05000	968
32	SHED	7/19/08		1,000							1,000	569	S/L H	/ 15	.06670	67
33	FORT	7/19/08		7,127							7,127	4,037	S/L H	/ 15	.06670	47
34	MOBIL HOME #3 REMODEL	VARIOUS		27,619							27,619	11,738	S/L H	/ 20	.05000	1,38
38	MOBILE HOME #3 REMODEL	7/10/08		2,773							2,773	1,181	S/L H	/ 20	.05000	139

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THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
39	MOBILE HOME #2 REMODEL	1/30/08		1,100)						1,100	468	S/L HY	20	.05000	55
41	TRAILER HOME #1 REMODEL	VARIOUS		2,729)						2,729	2,320	S/L HY	10	.10000	273
46	CHURCH BELL, CONFESSIONAL	7/10/08		2,966	5						2,966	643	S/L MM	39	.02564	76
50	WINDOWS	VARIOUS		1,475	<u> </u>						1,475	290	S/L MM	39	.02564	38
55	BUILDING IMPROVEMENTS	VARIOUS		70,950)						70,950	11,142	S/L MM	39	.02564	1,819
62	FCP SHELTER	2/11/11		5,840)						5,840	881	S/L MM	39	.02564	150
68	STORAGE CONTAINER	2/01/12		5,692	2						5,692	1,282	S/L HY	20	.05000	285
69	PLUMBING UPGRADE	VARIOUS		2,225	<u>,</u>						2,225	273	S/L MM	39	.02564	57
84	GARAGE	VARIOUS		23,152	2						23,152	2,104	S/L MM	39	.02564	594
87	TENT	VARIOUS	<u>-</u>	45,518	3						45,518	13,997	150DB HY	15	.06930	3,154
	TOTAL BUILDINGS			583,658	3	0	0	0	0	0	583,658	212,826				19,276
FL	RNITURE 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	ļ						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	2						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	5						2,665	2,665	200DB HY	7		0
35	STOVE	8/02/08		530)						530	530	200DB HY	7		0
	BUNGALOW FURNITURE	3/10/08		4,050)						4,050	4,050	200DB HY	7		0
37		2/09/09		1,098	3						1,098	1,098	200DB HY	5		0
37 53	PROJECTION EQUIPMENT	2/03/03														
53	PROJECTION EQUIPMENT FURNITURE	5/04/09		631							631	631	200DB HY	7		0
53				631 3,344							631 3,344	631 3,107	200DB HY S/L HY	7 7	.07140	0 237

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THE CELEBRITY FOUNDATION FOR CHILDREN

		DATE	DATE	COST/	BUS.	CUR 179	SPECIAL DEPR.	PRIOR 179/ BONUS/	PRIOR DEC. BAL	SALVAG /BASIS	DEPR.	PRIOR				CURRENT
<u>NO.</u>	DESCRIPTION	ACQUIRED _	SOLD	BASIS	PCT.	BONUS	ALLOW.	SP. DEPR.	DEPR.	REDUCT	BASIS	DEPR.	METHOD	LIFE	RATE	DEPR.
65	CHAIRS	3/12/11		800)						800	692	200DB HY	7	.08930	71
72	ARENA CHAIRS	3/13/12		13,275	5						13,275	10,313	200DB HY	7	.08920	1,184
75	IKEA FURNITURE	5/09/12		224	ļ						224	174	200DB HY	7	.08920	20
77	FRAMING	8/25/12		469)						469	365	200DB HY	7	.08920	42
99	FURNITURE AND FIXTURES	VARIOUS		73,351							73,351	28,446	200DB HY	7	.17490	12,829
109	FURNITURE AND FIXTURES	VARIOUS		50,559)						50,559	7,225	200DB HY	7	.24490	12,382
111	SIGNS	VARIOUS	-	3,970) _						3,970	567	200DB HY	7	.24490	972
	TOTAL FURNITURE AND FIXTURE			231,630)	0	0	() (0	231,630	129,004				28,692
IM	PROVEMENTS															
15	IMPROVEMENTS	9/30/01		12,704	ļ						12,704	12,704	S/L HY	15		0
16	IMPROVEMENTS	6/30/02		104,245	<u> </u>						104,245	100,813	S/L HY	15	.03330	3,432
17	WELLS & PUMPS	8/30/03		10,799)						10,799	10,413	200DB HY	7		0
18	RANCH IMPROVEMENTS	10/31/03		57,952	2						57,952	19,799	S/L MM	39	.02564	1,486
19	RANCH IMPROVEMENTS	6/30/04		86,249)						86,249	72,633	S/L HY	15	.06670	5,753
20	RANCH IMPROVEMENTS	10/31/04		71,206	5						71,206	57,579	S/L HY	15	.06670	4,749
21	RANCH IMPROVEMENTS	11/01/05		38,236	5						38,236	10,903	S/L MM	39	.02564	980
28	FENCING	VARIOUS		34,213	3						34,213	34,213	S/L HY	7		0
29	GRANDSTANDS	5/16/07		3,730)						3,730	3,544	S/L HY	10	.05000	186
31	SECURITY SYSTEM	VARIOUS		8,869)						8,869	8,869	200DB HY	5		0
36	SEPTIC	6/17/08		900)						900	900	S/L HY	7		0
43	SECURITY EQUIPMENT	8/02/08		350)						350	350	200DB HY	5		0
44	WELL PUMP	10/17/08		3,709)						3,709	3,709	200DB HY	7		0
45	FIELD IRRIGATION	VARIOUS		7,250)						7,250	7,250	S/L HY	7		0
47	SIGNS	VARIOUS		1,739)						1,739	1,305	S/L HY	10	.10000	174
48	ASPHALT ROADWAY	1/22/09		19,158	3						19,158	9,584	S/L HY	15	.06670	1,278

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<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE COST/ SOLD BASIS	BUS. 	CUR . 179 . BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD_	LIFE	RATE .	CURRENT DEPR.
49	SOCCER FIELD IMPROVEMENT	12/22/09	2,	000						2,000	1,500	S/L HY	10	.10000	200
52	LANDSCAPING	VARIOUS	4,	581						4,581	2,295	S/L HY	15	.06670	306
56	IMPROVEMENTS	12/20/10	1,	758						1,758	1,632	S/L HY	7	.07140	126
57	LANDSCAPING	VARIOUS	31,	700						31,700	13,740	S/L HY	15	.06670	2,114
58	FENCING	VARIOUS	3,	304						3,804	3,534	S/L HY	7	.07140	270
63	LANDSCAPING	VARIOUS	9,	000						9,000	3,300	S/L HY	15	.06670	600
79	TREES/IRRIGATION/PUMP	VARIOUS	4,	520						4,520	1,702	150DB HY	15	.06230	282
80	DECKING	VARIOUS	7,	000						7,000	828	S/L MM	39	.02564	179
81	SEATING BAYS/WALKWAYS	VARIOUS	62,	200						62,200	23,436	150DB HY	15	.06230	3,875
82	DECKING	6/26/12	2,	500						2,500	291	S/L MM	39	.02564	64
88	SIGNS	VARIOUS	1,	716						1,716	602	S/L HY	10	.10000	172
91	LANDSCAPE-WOOD CHIPS	5/05/14	1,	329						1,329	946	200DB HY	5	.11520	153
92	LEASEHOLD IMPROVEMENTS	VARIOUS	60,	352						60,352	13,911	150DB HY	15	.07700	4,647
93	POLO IMPROVEMENTS	4/01/14	1,	100						1,100	254	150DB HY	15	.07700	85
94	SIGNS	5/12/14	4,	234						4,234	976	150DB HY	15	.07700	326
96	TENT	9/17/14	7,	307						7,307	1,684	150DB HY	15	.07700	563
97	IMPROVEMENTS	7/29/15	5,	544						5,544	804	150DB HY	15	.08550	474
100	IMPROVEMENTS	VARIOUS	21,	338						21,338	3,094	150DB HY	15	.08550	1,824
101	IMPROVEMENTS	VARIOUS	167,	759						167,759	24,325	150DB HY	15	.08550	14,343
107	IMPROVEMENTS	VARIOUS	52,	450						52,450	2,623	150DB HY	15	.09500	4,983
110	LEASEHOLD IMPROVEMENTS	VARIOUS	108,	643						108,643	5,432	150DB HY	15	.09500	10,321
113	BUILDING IMPROVEMENTS	VARIOUS	10,	661						10,661		S/L HY	15	.03330	355
118	SHED CARPORT	12/05/17	2,	950						2,950		150DB HY	15	.05000	148
	TOTAL IMPROVEMENTS		1,035,	755	0	0	0) 0	0	1,035,755	461,477			•	64,448

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THE CELEBRITY FOUNDATION FOR CHILDREN

NO.	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE COS SOLD BAS	T/ SIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL <u>DEPR.</u>	SALVAG /BASIS <u>REDUCT</u>	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
MA	CHINERY AND EQUIPMENT															
25	WATER EQUIPMENT	VARIOUS		24,461							24,461	24,461	200DB HY	5		(
27	JOHN DEERE GATOR	1/01/07		9,270							9,270	9,270	200DB HY	3		(
30	HORSE TRAILER	5/16/07		3,522							3,522	3,522	200DB HY	7		(
40	WEED WACKER	5/07/08		760							760	760	200DB HY	3		(
42	FARM EQUIPMENT	6/17/08		1,194							1,194	1,194	200DB HY	5		(
51	FARM EQUIPMENT	4/27/09		21,000							21,000	21,000	200DB HY	7		(
60	GOLF CART	4/06/10		10,528							10,528	10,528	S/L HY	5		(
61	TOOLS	6/01/10		574							574	574	S/L HY	5		(
66	TRACTOR ATTACHMENT	6/07/11		1,707							1,707	1,478	200DB HY	7	.08930	152
67	CREATIVE PLAY	7/28/11		689							689	597	200DB HY	7	.08930	62
71	TRACTOR TRAILER	6/01/12		2,261							2,261	1,756	200DB HY	7	.08920	202
73	10 X 20 TENT	4/09/12		7,784							7,784	7,337	200DB HY	5	.05760	447
74	LAWN MOWER	5/09/12		2,516							2,516	2,371	200DB HY	5	.05760	145
76	LARGE ARENA FLAGS	7/18/12		623							623	588	200DB HY	5	.05760	35
78	LARGE TENT	11/30/12		28,968							28,968	10,915	150DB HY	15	.06230	1,805
83	DONATED DRAG FOR TRACTOR	VARIOUS		2,000							2,000	1,884	200DB HY	5	.05760	116
89	FARM EQUIPMENT	VARIOUS		10,757							10,757	7,658	200DB HY	5	.11520	1,239
90	EQUIPMENT	VARIOUS		11,973							11,973	8,525	200DB HY	5	.11520	1,379
95	WELL	VARIOUS		10,950							10,950	6,162	200DB HY	7	.12490	1,368
98	HORSE TRAILERS	VARIOUS		52,130							52,130	27,108	200DB HY	5	.19200	10,009
102	WELL	VARIOUS		273							273	106	200DB HY	7	.17490	48
103	POLO EQUIPMENT	12/23/15		1,887							1,887	981	200DB HY	5	.19200	362
108	EQUIPMENT	VARIOUS		1,887							1,887	377	200DB HY	5	.32000	604
115	FARM EQUIPMENT	1/07/17		12,685							12,685		200DB HY	7	.14290	1,813
116	WATER TRUCK	2/25/17		15,000							15,000		200DB HY	7	.14290	2,144

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THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE .	CURRENT DEPR.
117	AIR CONDITIONER	8/07/17		11,270							11,270		200DB HY	7	.14290	1,610
119	TRACTOR	12/05/17		3,928							3,928		200DB HY	7	.14290	561
MI	TOTAL MACHINERY AND EQUIPME		•	250,597		0	0	0	0	0	250,597	149,152			•	24,101
	HORSES ANIMALS	VARIOUS VARIOUS		63,650 83,000							63,650 83,000	9,096	200DB HY 200DB HY	7 7	.24490 .14290	15,588 11,861
	TOTAL MISCELLANEOUS		•	146,650		0	0	0	0	0	146,650	9,096			•	27,449
	TOTAL DEPRECIATION			2,392,690		0	0	0	0	0	2,392,690	1,050,567				191,974
	GRAND TOTAL DEPRECIATION			2,392,690		0	0	0	0	0	2,392,690	1,050,567			:	191,974